RESOLUTION NO. 2019-145

AUTHORIZING AN AMENDMENT TO AN AGREEMENT WITH DEVNET INC. FOR AN INTEGRATED PROPERTY TAX ASSESSMENT, EXTENSION AND COLLECTION SYSTEM

WHEREAS, The County of Champaign has previously entered into an Agreement with DEVNET Inc. for an Integrated Property Tax Assessment, Extension and Collection System; and

WHEREAS, The County of Champaign and DEVNET agree to amend said Agreement to allow for the conversion of existing data to implement the Computer Assisted Mass Appraisal (CAMA) software; and

WHEREAS, The County of Champaign and DEVNET agree to amend the Agreement payment schedule to include the one-time conversion costs in Year 01 (December 1, 2018 - November 30, 2019), and to extend the Agreement to include additional services and payment terms for Year 06 (December 1, 2023 - November 30, 2024) thereby aligning the Property Tax and wEdge Software License Maintenance, and Support contract with the CAMA License, Maintenance and Support Contract.

NOW, THEREFORE, BE IT RESOLVED That the Champaign County Board hereby authorizes an Amendment to the Agreement between DEVNET Inc. and Champaign County, IL, incorporated as an attachment to this Resolution.

PRESENTED, ADOPTED, APPROVED AND RECORDED this 20 day of _____

Giraldo Rosales. Chair

Champaign County Board

Recorded & Attest:

Approved: _

Aaron Ammons, County Clerk And ex-officio Clerk of the Champaign County Board Date: 6/2 Date:

Darlene A **Kloeppel, County Executive** Date:

DEVNET



Amendment to Agreement

Property Tax and wEdge Software License Maintenance and Support

in

Champaign County, Illinois

1709 AFTON ROAD, SYCAMORE, IL 60178 P:(815)899-6850 TF:(866)4-DEVNET F:(815)899-0020 www.devnetinc.com

AMENDMENT TO AGREEMENT BETWEEN THE COUNTY OF CHAMPAIGN, IL AND DEVNET INC.

THIS AMENDMENT is made and executed this _____ day of _____, 2019, by and between the CHAMPAIGN COUNTY, IL an Illinois unit of local government, having its principal offices at Brookens Administrative Center, 1776 East Washington, Urbana, IL 61802-4581, hereinafter called the "COUNTY" and DEVNET INC., a corporation, with a principal place of business at 1709 Afton Road, Sycamore, Illinois 60178; hereinafter called the "CONTRACTOR".

WITNESSETH

WHEREAS, by Agreement dated the 1st day of December 2018, the parties entered into an Agreement for Property Tax and wEdge License, Maintenance and Support, hereinafter called the "AGREEMENT", and

WHEREAS, the COUNTY and the CONTRACTOR now mutually desire to amend the AGREEMENT as outlined in Exhibit (A) and (B).

NOW, THEREFORE, the parties hereto, in consideration of the mutual covenants and conditions contained herein and in the AGREEMENT, and intending to be legally bound, agree as follows:

- 1. All provisions of the AGREEMENT shall continue in full force and effect as herein modified and shall be binding upon and inure to the benefit of all parties to this AGREEMENT.
- 2. The AGREEMENT shall be amended to add a conversion to convert existing County Apex sketches that are currently in version 4, 5 or 6 to version 7 as outlined in Exhibit (A).
- The AGREEMENT shall also be amended to add year six of the contract and update the price and payment section as outlined in Exhibit (B)
- 4. Except as expressly modified and amended herein, all other terms and conditions of the AGREEMENT are hereby ratified and reaffirmed, shall remain in full force and effect, and shall be binding upon and inure to the benefit of the parties to this AGREEMENT.

- 5. This Amendment and any attachments constitute the entire AGREEMENT among the parties with respect to the matters set forth herein and in the AGREEMENT.
- 6. In the event that any inconsistencies exist between this Amendment and the original AGREEMENT, this Amendment shall prevail.

IN WITNESS WHEREOF, the parties hereto, by and through their duly authorized officers and/or representatives, have hereunto set their hands the day and year first written above.

CHAMPAIGN COUNTY Illinois

CHAMPAIGN County, Illinois County Executive By:

DEVNET, INC.

By:

Michael J. Gentry, President

EXHIBIT A

DEVNET has recently added support for Apex Sketch version 7 integration with the Edge Assessor application. This integration requires the installation of Apex Sketch version 7 as well as a new DEVNET plug-in called EdgeApex. Champaign County currently maintains various legacy versions Apex files. DEVNET will perform an upgrade of 23,200 Apex sketch files to the version 7 format as well as deliver the new files into the Champaign County property tax database, enable the integration in the Assessor program, and provide training for maintaining sketches using the Apex Sketch version 7 integration.

To accomplish this project the following process will be followed:

- 1. DEVNET will upgrade Champaign County's Apex area code, which is a .DAT file to the version 7 .XML area code format and verify consistency.
- 2. DEVNET will use the Apex .NET Integration API to convert legacy versions of Apex files to the current .AX7 format as well as reproduce the corresponding JPEG images.
- 3. DEVNET will load the new Apex and Jpeg files to the County's image volume and update the Property Tax application settings to reference the new files.
- 4. DEVNET will provide the EdgeApex plug-in which provides embedded support for creating and editing sketches by opening Apex Sketch version 7 from within the DEVNET Edge Assessor application.
- 5. DEVNET will provide onsite training of the sketching related CAMA workflow using the Apex version 7 integration.

EXHIBIT B

6.1 The payment schedule set forth herein is priced over the following six years, payable quarterly, effective from the date of execution of this Agreement.

Year 01 (December 1, 2018-November 30, 2019): For services received by CHAMPAIGN COUNTY under this Agreement during Year 01, CHAMPAIGN COUNTY shall pay to DEVNET the sum of \$127,325.00, payable as follows:

- A. The sum of \$25,925.00 on or before December 1, 2018; and,
- B. The sum of \$24,800.00 on or before March 1, 2019; and,
- C. The sum of \$24,800.00 on or before June 1, 2019; and,
- D. The sum of \$24,800.00 on or before September 1, 2019.
- E. The sum of \$27,000.00 on or before October 30, 2019.

The sums payable for Year 01 services shall be apportioned as follows:

- € \$85,100.00 for Property Tax software license, maintenance and support.
- € \$14,100.00 for wEdge software license, maintenance and support.
- € \$1,125.00 for third-party software and hardware.
- € \$27,000.00 for conversion of Apex sketches per Exhibit A.
- 6.2 Year 02 (December 1, 2019-January 31, 2021): For services received by CHAMPAIGN COUNTY under this Agreement during Year 02, CHAMPAIGN COUNTY shall pay to DEVNET the sum of \$81,680.00, payable as follows:
 - A. The sum of \$20,420.00 billed on January 1, 2020 and due on or before February 1, 2020; and,
 - B. The sum of \$20,420.00 billed on April 1, 2020 and on or before May 1, 2020; and,
 - C. The sum of \$20,420.00 billed on July 1, 2020 and due on or before August 1, 2020; and,
 - D. The sum of \$20,420.00 billed on October 1, 2020 and due on or before November 1, 2020.

The sums payable for Year 02 services shall be apportioned as follows:

- € \$74,000.00 for Property Tax software license, maintenance and support.
- € \$7,680.00 for wEdge software license, maintenance and support.

- 6.3 Year 03 (February 1, 2021-January 31, 2022): For services received by CHAMPAIGN COUNTY under this Agreement during Year 03, CHAMPAIGN COUNTY shall pay to DEVNET the sum of \$81,680.00, payable as follows:
 - A. The sum of \$20,420.00 billed on January 1, 2021 and due on or before February 1, 2021; and,
 - B. The sum of \$20,420.00 billed on April 1, 2021 and on or before May 1, 2021; and,
 - C. The sum of \$20,420.00 billed on July 1, 2021 and due on or before August 1, 2021; and,
 - D. The sum of \$20,420.00 billed on October 1, 2021 and due on or before November 1, 2021.

The sums payable for Year 03 services shall be apportioned as follows:

- ⊕ \$74,000.00 for Property Tax software license, maintenance and support.
 ⊕ \$7,680.00 for wEdge software license, maintenance and support.
- 6.4 Year 04 (February 1, 2022-January 31, 2023): For services received by CHAMPAIGN COUNTY under this Agreement during Year 04, CHAMPAIGN COUNTY shall pay to DEVNET the sum of \$81,680.00, payable as follows:
 - A. The sum of \$20,420.00 billed on January 1, 2022 and due on or before February 1, 2022; and,
 - B. The sum of \$20,420.00 billed on April 1, 2022 and on or before May 1, 2022; and,
 - C. The sum of \$20,420.00 billed on July 1, 2022and due on or before August 1, 2022; and,
 - D. The sum of \$20,420.00 billed on October 1, 2022and and due on or before November 1, 2022and.

The sums payable for Year 04 services shall be apportioned as follows:

- € \$74,000.00 for Property Tax software license, maintenance and support.
- € \$7,680.00 for wEdge software license, maintenance and support.

- 6.5 Year 05 (February 1, 2023-January 31, 2024): For services received by CHAMPAIGN COUNTY under this Agreement during Year 05, CHAMPAIGN COUNTY shall pay to DEVNET the sum of \$81,680.00, payable as follows:
 - A. The sum of \$20,420.00 billed on January 1, 2023 and due on or before February 1, 2023; and,
 - B. The sum of \$20,420.00 billed on April 1, 2023 and on or before May 1, 2023; and,
 - C. The sum of \$20,420.00 billed on July 1, 2023 and due on or before August 1, 2023; and,
 - D. The sum of \$20,420.00 billed on October 1, 2023 and due on or before November 1, 2023.

The sums payable for Year 05 services shall be apportioned as follows:

- € \$74,000.00 for Property Tax software license, maintenance and support.
- € \$7,680.00 for wEdge software license, maintenance and support.
- 6.6 Year 06 (February 1, 2024-January 31, 2025): For services received by CHAMPAIGN COUNTY under this Agreement during Year 06, CHAMPAIGN COUNTY shall pay to DEVNET the sum of \$\$1,680.00, payable as follows:
 - E. The sum of \$20,420.00 billed on January 1, 2024 and due on or before February 1, 2024; and,
 - F. The sum of \$20,420.00 billed on April 1, 2024 and on or before May 1, 2024; and,
 - G. The sum of \$20,420.00 billed on July 1, 2024 and due on or before August 1, 2024; and,
 - H. The sum of \$20,420.00 billed on October 1, 2024 and due on or before November 1, 2024.

The sums payable for Year 06 services shall be apportioned as follows:

- € \$74,000.00 for Property Tax software license, maintenance and support.
- € \$7,680.00 for wEdge software license, maintenance and support.