

# FORSYTH COUNTY

## BOARD OF COMMISSIONERS

MEETING DATE: DECEMBER 17, 2020

AGENDA ITEM NUMBER: 14

**SUBJECT: RESOLUTION APPROVING THE PURCHASE OF WEBEOC SOFTWARE, INCLUDING MICROSOFT TEAMS INTEGRATION AND ARCGIS EXTENSION FROM JUVARE, INC.**

**COUNTY MANAGER'S RECOMMENDATION OR COMMENTS:** Recommend Approval

**SUMMARY OF INFORMATION:**

Forsyth County Department of Public Health wishes to upgrade the WebEOC software to add Microsoft Teams Integration and ArcGIS Extension. The software, used by Winston-Salem/Forsyth County Emergency Management, will be used for COVID-19 case mapping and epidemiology surveillance. This is an eligible purchase through Agreement Addendum 115 – COVID-19 Infection Prevention Program.

ATTACHMENTS:  yes  no

SIGNATURE: \_\_\_\_\_

*f. Dudley Watts, Jr. /AMS*  
COUNTY MANAGER

DATE: December 15, 2020

**RESOLUTION APPROVING THE PURCHASE OF WEBEOC SOFTWARE,  
INCLUDING MICROSOFT TEAMS INTEGRATION AND ARCGIS EXTENSION  
FROM JUVARE, INC.  
(FORSYTH COUNTY DEPARTMENT OF PUBLIC HEALTH)**

**WHEREAS** Forsyth County wishes to upgrade the WebEOC software used by Emergency Management to add Microsoft Teams Integration and ArcGIS Extension and Juvare, Inc., is the sole proprietor of this software;

**WHEREAS** the software will be used by Emergency Management and the Department of Public Health for COVID-19 case mapping and epidemiology surveillance and is an eligible purchase under North Carolina Department of Health and Human Services, Agreement Addendum 115 – COVID-19 Infection Prevention Program;

**WHEREAS** Juvare, Inc., has submitted a quote for WebEOC software, with Microsoft Teams Integration and ArcGIS Extension for a 3-year term at an amount not to exceed \$41,150; and

**WHEREAS** it is the recommendation of the County Manager, Deputy County Manager, and the Public Health Director that a contract for WebEOC software, with Microsoft Teams Integration and ArcGIS Extension be awarded to Juvare, Inc.;

**NOW, THEREFORE, BE IT RESOLVED**, by the Forsyth County Board of Commissioners that a contract for the purchase of WebEOC software is hereby awarded to Juvare, Inc., and that the Chairman or the County Manager and the Clerk to the Board are hereby authorized to execute, on behalf of Forsyth County, an agreement with Juvare, Inc., for a 3-year term at an amount not to exceed \$41,150, subject to a pre-audit certificate thereon by the County Chief Financial Officer, where applicable, and approval as to form and legality by the County Attorney.

Adopted this 17<sup>th</sup> day of December 2020.

**IF YOU SEND A PURCHASE ORDER FOR THE ITEMS BELOW, THE PURCHASE ORDER MUST HAVE THE QUOTE NUMBER & QUOTE DATE ON THE PURCHASE ORDER TO BE ACCEPTED.**

**Quote Number:** Q-03549

**Quote Date:** November 9, 2020

**Quote for:** MS Teams Integration and ArcGIS Extension

**Quote Expires:** January 03, 2021

**Quote To:**

**Winston-Salem/Forsyth County Office of  
Emergency Management, NC**

Accounts Payable

City of Winston-Salem

PO Box 2511

Winston-Salem, North Carolina 27102

**Ship To:**

**Winston-Salem/Forsyth County  
Office of Emergency  
Management, NC**

Information Systems

Ste 520 City Hall So

100 E. First St.

Winston-Salem, North Carolina  
27102

**Quote Contact:**

Michelle Brock, EM Coordinator, Planning Officer

michelleb@cityofws.org | (336) 917-7074

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**Thank you for your support of Juvare products and services!** If you are ready to proceed with a purchase order, address all purchase orders to **ESi Acquisition, Inc., 235 Peachtree Street NE, Suite 2300, Atlanta, Georgia 30303.** The terms and conditions of the master agreement by and between Juvare, LLC (or the above affiliate) and the Client (as set forth in the applicable master agreement) shall govern and control this Quote and all services, products and deliverables provided pursuant to this Quote (any terms and conditions in the purchase order that attempt to add, change, remove or otherwise modify terms and conditions set forth in such master agreement shall not be effective unless and until signed in a written amendment by and between the parties to the master agreement. Any such modifications via a purchase order shall be deemed null and void).

Quotes issued in US Dollars and are exclusive of applicable taxes and travel expenses. Items not manufactured by Juvare are subject to change. Substitutes will be provided for customer consideration and approval.

**IF YOU SEND A PURCHASE ORDER FOR THE ITEMS BELOW, THE PURCHASE ORDER MUST HAVE THE QUOTE NUMBER & QUOTE DATE ON THE PURCHASE ORDER TO BE ACCEPTED.**

**We look forward to working with you and your staff!**

Year 1				
ITEM NUMBER	DESCRIPTION	SALES PRICE	QTY	TOTAL PRICE
101-S-TEAMS-1	<b>Subscription - MS Teams Integration</b> 50% discount initial purchase	\$3,300.00	1	\$3,300.00
101-S-AGIS-1	<b>Subscription - ArcGIS Extension</b> Initial purchase	\$6,600.00	1	\$6,600.00
700-P-STEAMS-1	<b>Professional Services - WebEOC - Subscription Implementation - MS Teams Integration</b>	\$4,850.00	1	\$4,850.00
<b>Subtotal:</b>				<b>\$14,750.00</b>

Year 2				
ITEM NUMBER	DESCRIPTION	SALES PRICE	QTY	TOTAL PRICE
101-S-TEAMS-1	<b>Subscription - MS Teams Integration</b>	\$6,600.00	1	\$6,600.00
101-S-AGIS-1	<b>Subscription - ArcGIS Extension</b>	\$6,600.00	1	\$6,600.00
<b>Subtotal:</b>				<b>\$13,200.00</b>

Year 3				
ITEM NUMBER	DESCRIPTION	SALES PRICE	QTY	TOTAL PRICE
101-S-TEAMS-1	<b>Subscription - MS Teams Integration</b>	\$6,600.00	1	\$6,600.00
101-S-AGIS-1	<b>Subscription - ArcGIS Extension</b>	\$6,600.00	1	\$6,600.00
<b>Subtotal:</b>				<b>\$13,200.00</b>

<b>Contract Grand Total (plus applicable taxes)</b>	<b>\$41,150.00</b>
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**Additional Disclaimer**

Totals listed above are exclusive of applicable taxes.

Work cannot be started and dates for services cannot be secured until the applicable initial payment has been received. Pricing contained herein is based on configuration outlined above. Some items may not be sold separately. Pricing is valid until the expiration date set forth above.

If the "Bill To" entity above is tax-exempt, such entity shall be responsible for providing all necessary documentation to show such tax-exempt status.

Estimated amounts for Pre-Paid Travel Expenses are for informational purposes only; all Travel Expenses incurred by Juvare or its affiliate shall be invoiced to and paid by Client.