

---

# MEMORANDUM

---

RONALD SCOTT OWENS  
PLACER COUNTY DISTRICT ATTORNEY

**To:** Honorable Board of Supervisors  
**From:** R. Scott Owens, District Attorney   
**Date:** March 26, 2013  
**Subject:** Approve Payment for Annual Maintenance on Damion Case Management System

---

## ACTION REQUESTED

Approve the annual payment to Constellation Justice Systems for maintenance of the Damion Case Management System, in the amount of \$70,220. Funding for this annual payment is included in the District Attorney's FY 2012-13 Final Budget.

## BACKGROUND

On April 26, 2005, your Board of Supervisors approved an agreement for the purchase of the Damion Case Management System from Constellation Justice Systems, Inc. At that time, payment was for the implementation and first year of maintenance service. We have received from Constellation Justice System's, the annual maintenance invoice in the amount of \$70,220 for the period of April 19, 2013 through April 18, 2014. The maintenance fee includes an increase of 2.1% from the prior year. Board approval is required each year before payment can be made for the maintenance fee.

The Damion silver support will include the following: 1-800 telephone support during normal business hours, Monday through Friday 6 a.m. to 6 p.m., upgrades for licensed products, documentation for licensed products, new and improved features and functionality.

The contractor will provide technical support when loss of service occurs including: Data corruption, internal software errors, system hangs, system crashes, and if critical functionality is not available.

## FISCAL IMPACT

No additional funds are being requested. These funds were budgeted in the FY 2012-13 Final Budget.

# Constellation

JUSTICE SYSTEMS

A CourtView Justice Solutions Inc Company

<b>BILL TO:</b>		
Placer County 10810 Justice Center Drive Suite 240 Roseville, CA 95678		
Attn:	Nancy Aplanalp	
Phone:	916-543-8000	Fax: 916-543-2550

<b>INVOICE DATE</b>	<b>INVOICE NO.</b>
2/15/2013	MAPLACERCA07
<b>P.O./CONTRACT#</b>	<b>TERMS</b>
Damion	Net 30 Days

PRODUCTS & SERVICES	AMOUNT
Annual Maintenance from April 19, 2013 through April 18, 2014	
<b>*DAMION</b>	70,220.00
<i>Please note new remit to and wire payment information below .</i>	
<i>Any questions regarding this invoice, please contact Connie @ 330.470.0772</i>	
<b>INVOICE TOTAL</b>	<b>\$ 70,220.00</b>

\*Excludes State, Local and Federal taxes. These are due and payable by customer where applicable.

\*Includes a CPI increase of 2.1%

\*\*Includes a 3% increase from third party provider

By Check: Constellation Justice Systems  
PO Box 202876  
Dallas, TX 75320-2876

Wire to: Wells Fargo Bank  
ABA/Routing # 122105278  
Swift Address: WFBIUS6S  
Account # 1227732367

5399 Lauby Road, Suite 200, North Canton, OH 44720  
Phone: 330.470.4280 Fax: 330.494.2483



236