

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month contract for website maintenance for use by the Information Technology Department to Civic Plus of Manhattan, KS, as a sole source purchase, at an actual cost to the County in the amount of \$39,470.00.

RESOLUTION NO. 20408, April 20, 2020

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, by Resolution 18729, dated February 17, 2015, the Legislature did award a contract for website design for use by the Information Technology Department to Civic Plus of Manhattan, KS, at a cost to the county not to exceed \$145,000.00; and,

WHEREAS, the County has annually contracted since that time with Civic Plus for the annual maintenance of its proprietary website maintenance software, as a sole source; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing again recommends a contract with Civic Plus of Manhattan, KS, as a sole source purchase, based upon Civic Plus's status as the sole provider of maintenance for its own proprietary website software; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the contract be awarded as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment, on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Amy D. Hede
Chief Deputy County Counselor

Bryan O. Conroy
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20408 of April 20, 2020, was duly passed on April 27, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

4.27.2020
Date

Mary Jo Spino
Mary Jo Spino, Clerk of the Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 001 1305 56662
ACCOUNT TITLE: General Fund
Information Technology
Software Maintenance
NOT TO EXCEED: \$39,470.00

4-16-2020
Date

[Signature]
Chief Administrative Officer