## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of software maintenance services for the COMBAT website to CivicPlus of Manhattan, KS, at an actual cost to the County in the amount of \$13,087.00, as a sole source purchase.

RESOLUTION NO. 21659, June 24, 2024

INTRODUCED BY Donna Peyton, County Legislator

WHEREAS, COMBAT has a need to purchase annual software maintenance services for COMBAT's publicly accessible website; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, 1984, the Director of Finance and Purchasing and the Director of COMBAT recommend the award of a contract for software maintenance and support for use by COMBAT to CivicPlus of Manhattan, KS, at an actual cost to the County in the amount of \$13,087.00, as a sole source purchase; now therefore,

WHEREAS, the COMBAT Director and Director of Finance and Purchasing recommend the purchase of the required maintenance services from CivicPlus of Manhattan, KS, as a sole source purchase, because CivicPlus, as the developer of this proprietary web software, is the only vendor capable of maintaining it; now therefore,

BE IT RESOLVED that the award be made as recommended by the COMBAT Director and Director of Finance and Purchasing and that the Director be and hereby is 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 be and hereby is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective majority of the Legislature.	ective immediately upon its passage by a
APPROVED AS TO FORM:	
Whitney Miller	
Whitney Miller (Jun 20, 2024 10:47 CDT)	
County Counselor	
Certificate of Passage	
I hereby certify that the attached resolution, Resolution No. 21659 of June 24, 2024, was duly passed on	
Yeas	Nays
Abstaining	Absent 3
7.1.2024 Date	Mary Jo Spino, Clerk of 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:

008 4401 56662

ACCOUNT TITLE:

Anti-Crime Sales Tax Fund COMBAT Administration Software Maintenance

NOT TO EXCEED:

\$13,087.00

06/20/2024

Date

Sylvya Stevenson (Jun 20, 2024 11:10 CDT)

Chief Administrative Officer