

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding contracts for the maintenance of computer hardware and software for use by various County departments to various vendors, at an aggregate cost to the County not to exceed \$489,715.00, as sole source purchases.

RESOLUTION NO. 18417, March 3, 2014

INTRODUCED BY Theresa Garza Ruiz, County Legislator

WHEREAS, the County has a continuing need for the maintenance of computer hardware and software for use by various County departments; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, 1984, the Director of Finance and Purchasing has determined that each item of the maintenance services to be purchased can be obtained from only one source, the manufacturing vendor, as the hardware and software requiring maintenance are of a proprietary nature; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of contracts as follows:

<u>VENDOR</u>	<u>AMOUNT</u>
Manatron, Portage, MI	\$312,029.51
Mitchell Humphrey, St. Louis, MO	\$ 65,160.00
Compu Trust Software, Morgan Hills, CA	\$ 31,071.00
ERSI, Redlands, CA	\$ 40,713.37
Granicus, San Jose, CA	\$ 40,740.00

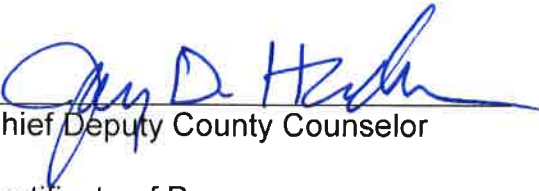
now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made 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 contracts.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18417 of March 3, 2014, was duly passed on March 10, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

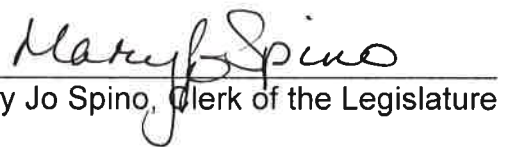
Abstaining 0

Absent 0

Excused 1

3-10-14

Date



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: \$180,053.00

ACCOUNT NUMBER: 003 1305 56662
ACCOUNT TITLE: Park Fund
Information Technology
Software Maintenance
NOT TO EXCEED: \$15,233.00

ACCOUNT NUMBER: 004 1305 56662
ACCOUNT TITLE: Road and Bridge Fund
Information Technology
Software Maintenance
NOT TO EXCEED: \$6,368.00

ACCOUNT NUMBER: 045 1305 56662
ACCOUNT TITLE: Assessment Fund
Information Technology
Software Maintenance
NOT TO EXCEED: \$245,691.00

ACCOUNT NUMBER: 042 1801 56662
ACCOUNT TITLE: Recorder of Deeds Fund
Information Technology
Software Maintenance
NOT TO EXCEED: \$42,370.00

February 26, 2014
Date


Director of Finance and Purchasing