IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract to Questica, Inc., of Oakville, ON, CA, for the furnishing of fifty additional licenses for Questica budget software for use by the Department of Finance and Purchasing, at an additional cost to the County not to exceed \$37,407.00.

RESOLUTION NO. 20694, June 14, 2021

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, by Resolution 15550, dated June 27, 2005, the Legislature authorized a contract with Mitchell Humphrey & Co. of St. Louis, MO, for financial systems software and maintenance, including Questica budget software, for use by the Department of Finance and Purchasing, at cost to the County not to exceed \$600,255.00; and,

WHEREAS, the County has annually contracted with Mitchell Humphrey for system maintenance since that time; and,

WHEREAS, the Department of Finance and Purchasing has a need to purchase fifty additional licenses for associates in the Budget Office and the various County Departments for the proprietary Questica budget software, at an additional cost to the County not to exceed \$37,407.00; and,

WHEREAS, the purchase of additional licenses will eliminate inefficiencies in the current budget process, including duplicate work, handling, and consequent opportunities for errors and typos; and,

WHEREAS, this purchase is to be made directly from Questica, Inc., of Oakeville, ON, CA, which is Mitchell Humphrey's subcontractor and the developer of the specific budget module; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends a contract with Questica, Inc., of Oakville, ON, CA, as a sole source purchase, based upon Questica, Inc.'s status as the sole provider of its own proprietary budget software; 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,

BE IT FURTHER RESOLVED 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 immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM	M:		
enie Deputy County Cour	nselor	County Coun	selor
Certificate of Passage			
I hereby certify tha 2021, was duly passed of County Legislature. The ve	on June 14		ion No. 20694 of June 14, , 2021 by the Jackson
Yeas9		Nays	0
Abstaining		Absent 0	,
6.14.2021 Date		Mary Jo Spin	o, Çlerk 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: ACCOUNT TITLE:	001 1401 5666 ² General Fund Budget Office	1	
NOT TO EXCEED:	Software Purchase \$37,407.00	S	
6/9/2021		Chief Admini	strative Officer
			The state of the s