

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the maintenance of computer software for use by the Information Technology Department to CivicPlus of Manhattan, KS, at an actual cost to the County not to exceed \$35,726.00, as a sole source purchase.

RESOLUTION NO. 19865, May 21, 2018

INTRODUCED BY Dennis Waits, County Legislator

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

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, 1984, the Department of Finance and Purchasing recommends the purchase of an annual software maintenance agreement for use by the Information Technology Department from Civic Plus of Manhattan, KS, at an actual cost to the County not to exceed \$35,726.00 as a sole source purchase; and,

WHEREAS, award as a sole source is appropriate as only the developer of proprietary software is capable of providing its maintenance; and,

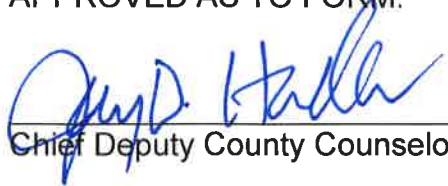
WHEREAS, the maintenance agreement provides annual support and website hosting for the County's website; and,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Department of Finance and Purchasing, and that the Department 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 Department 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:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19865 of May 21, 2018, was duly passed on June 4, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

6.4.18

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: 004 1305 56662
ACCOUNT TITLE: Special Road and Bridge Fund
Information Technology
Software Maintenance
NOT TO EXCEED: \$10,575.00

ACCOUNT NUMBER: 045 1305 56662
ACCOUNT TITLE: Assessment Fund
Information Technology
Software Maintenance
NOT TO EXCEED: \$25,151.00

5/17/18
Date


Chief Administrative Officer