


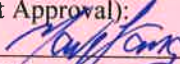
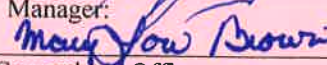

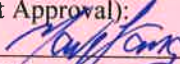
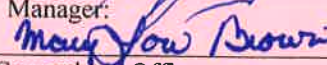

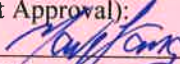
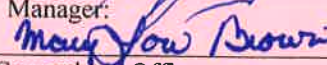
REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18979

Sponsor(s): Scott Burnett

Date: November 2, 2015

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting approval of a First Addendum to an existing contract with Civic Plus of Manhattan, Kansas to provide Customized Code Writing for the redesigned Jackson County, Missouri Website at an additional cost of \$10,772.00</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$134,228.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$145,000.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 001-1305-56661 General Fund, Information Technology, Software Purchases</td> <td>\$ 10,772.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$134,228.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$145,000.00	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number: 001-1305-56661 General Fund, Information Technology, Software Purchases	\$ 10,772.00
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PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 18729, February 17, 2015</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
REQUEST SUMMARY	<p>In October, 2014 the Purchasing Department solicited formal, written proposals for Website Design Services for the Information Technology Department via Request for Proposal No. 62-14. On February 17, 2015, Resolution No. 18729 awarded a contract for those services to Civic Plus of Manhattan, Kansas.</p> <p>This Addendum will provide for Customized Code Writing that will provide the County with the ability to provide secured access to the County's new intranet site and allow for the customized design of department websites.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS	<p>Memorandum from Mr. Joe Loudon, Information Technology Department</p>										
REVIEW	<table border="1"> <tr> <td>Department Director: </td> <td>Date: 10/21/2015</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i> </td> <td>Date: 10/21/2015</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 10/27/15</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: 	Date: 10/21/2015	Finance (Budget Approval): <i>If applicable</i> 	Date: 10/21/2015	Division Manager: 	Date: 10/27/15	County Counselor's Office:	Date:		
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Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in ____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance #
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



**Department of
INFORMATION TECHNOLOGY**
JACKSON COUNTY, MISSOURI

Res. 18979

(816) 881-3151

415 EAST 12TH STREET, ROOM G-8
KANSAS CITY, MO 64106

To: Barbara Casamento, Purchasing Supervisor
From: Joe Loudon, Web Content Developer
Date: October 21, 2015
Re: CivicPlus Contract Addendum

The Information Technology Department is requesting an Addendum to our existing contract with CivicPlus of Manhattan, Kansas for Customized Code Writing and software in the amount of \$10,772.00.

The Customized Code Writing/software will provide secured, password-protected access to the County's new intranet site and allow for the design of customized web page banners. These individualized web banners will, for example, permit us to brand all golf pages on the Parks + Rec website with a Fred Arbanas Golf Course banner, rather than a randomly selected parks banner. The ability to use customized banners will also permit us to promote events and services, such as Christmas in the Park and/or paying your taxes online.