

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month contract for the maintenance of computer hardware and software for use by the Sheriff's Office to Information Technologies of St. Louis, MO, at a cost to the County not to exceed \$46,308.00, as sole source purchases.

RESOLUTION NO. 19412, March 13, 2017

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Sheriff's Office has a continuing need for the maintenance of its Office Reports Management Software and associated hardware; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, 1984, the Director of Finance and Purchasing has determined that these 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,

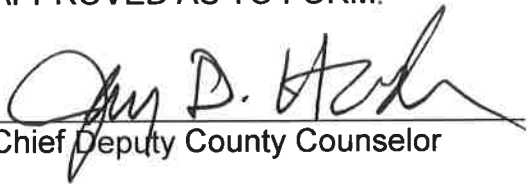
WHEREAS, the Director of Finance and Purchasing recommends the award of a twelve-month contract to Information Technologies in the amount of \$46,308.00 for the furnishing of software and hardware maintenance for use by the Sheriff's Office, as a sole source purchase; now therefore,

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 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. 19412 of March 13, 2017, was duly passed on March 20, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

3/20/17
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 4201 56662
ACCOUNT TITLE: Road and Bridge Fund
Sheriff's Office
Software Maintenance
NOT TO EXCEED: \$46,308.00

March 7, 2017
Date


Chief Financial Officer