

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$126,031.00 from the unappropriated surplus of the 2007 Recorder's Technology Fund and awarding a contract for the furnishing of software upgrades for use by the Recorder of Deeds Department to Manatron, Inc., of Portage, MI, at a cost to the County not to exceed \$126,031.00, as a sole source purchase.

ORDINANCE #3961, December 3, 2007

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, section 1030.1 of the Jackson County Code, 1984, eliminates the requirement for competitive bidding when items to be purchased can be obtained from only one source; and,

WHEREAS, that section requires notification of and approval by the Legislature on such sole source purchases exceeding \$25,000.00; and,

WHEREAS, the Director of Finance and Purchasing recommends a contract with Manatron, Inc., of Portage, MI, for the furnishing of software upgrades for use by the Recorder of Deeds Department; and,

WHEREAS, the Director of Finance and Purchasing further recommends that he not take competitive bids with regard to said contract for the reason that Manatron, Inc., is the only known supplier of software upgrades for its own proprietary Hart Anthem System records software; and,

WHEREAS, appropriation is necessary in order to place the required funds in the proper spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri that the following appropriation from the unappropriated surplus of the 2007 Recorder's Technology Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Recorder's Technology Fund 042-2810	Unappropriated Surplus	\$126,031.00	
Records 042-1801-6661	Software		\$126,031.00


and,

BE IT FURTHER ORDAINED that a contract be awarded to Manatron, Inc., of Portage, MI, in the amount of \$126,031.00, as a sole source purchase, and that the Director of Finance and Purchasing is authorized to execute for the County any documents necessary to the accomplishment of this award; and,


BE IT FURTHER ORDAINED 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 ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached Ordinance, Ordinance #3961, introduced on December 3, 2007 was duly passed on December 10, 2007 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9 Nays 0
Abstaining 0 Absent 0

This Ordinance is hereby transmitted to the County Executive for his signature.

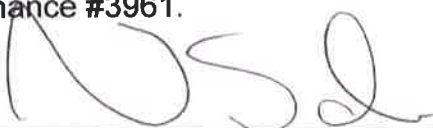
12.11.07
Date



Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance #3961.

12/14/07
Date



Michael Sanders, County Executive

Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 042 2810
ACCOUNT TITLE: Records Technology Fund
Unappropriated Surplus
NOT TO EXCEED: \$126,031.00

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 of the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 042 1801 6661

ACCOUNT TITLE: Recorder's Technology Fund
Records Department
Software

NOT TO EXCEED: \$126,031.00

12/3/07
Date


Director of Finance & Purchasing