

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE repealing and replacing Resolution 22169 dated February 9, 2026 and appropriating \$20,683.00 within the 2026 General Fund and awarding a contract to LCPtracker of Orange, CA, for an additional single software package for use by the Compliance Review Office for non-profit partnership grants, at an actual cost to the County in the amount of \$20,683.00, as a sole source purchase.

ORDINANCE NO. 6069, March 2, 2026

INTRODUCED BY Manuel Abarca IV, County Legislator

WHEREAS, the Compliance Review Office requests the purchase of LCPtracker as a single software package contract for use monitoring non-profit supplemental funding grants; and,

WHEREAS, the software would be needed to monitor the submission in which contractors are able to submit weekly certified payrolls, apprentice letters, OSHA 10 cards and other documentation required by Chapter 19 of the Jackson County Code, providing a portal for communications and saves all records in a file for future use; and,

WHEREAS, an appropriation is necessary to place the funds needed for the required technology in the appropriate spending account; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Directors of Finance and Purchasing and Compliance recommend the acquisition of an additional single software package monitoring from LCP Tracker of Orange, CA, as a sole source purchase; now therefore;

BE IT ORDAINED by the Legislature of Jackson County, Missouri, that the following transfer within the 2026 General Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund 9999	32810 Undesignated Fund Balance	\$20,683	
001-0302 Legislature – Compliance	56661 Software Purchases		\$20,683

and,

BE IT FURTHER ORDAINED by the County Legislature of Jackson County, Missouri, that the contract be awarded as recommended by the Directors of Finance and Purchasing and Compliance, and that the Interim Director of Finance and Purchasing be, and hereby is, authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER ORDAINED that the Interim Director of Finance and Purchasing 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:

Bryan Covinsky

Bryan Covinsky (Mar 2, 2026 09:56:47 CST)

County Counselor

I hereby certify that the attached ordinance, Ordinance No. 6069 introduced on March 2, 2026, was duly passed on _____, 2026 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

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

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 6069.

Date

Phil LeVota, County Executive

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

ACCOUNT NUMBER 001 9999 32810
ACCOUNT TITLE General Fund
Undesignated Fund Balance
NOT TO EXCEED \$20,683.00

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 to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized. Funds for future years are subject to appropriation in the County's then current annual budget.

ACCOUNT NUMBER 001 0302 56661
ACCOUNT TITLE General Fund
Legislature – Compliance
Software Purchases
NOT TO EXCEED \$20,683.00

03/02/2026

Date



Theresa Garza (Mar 2, 2026 11:41:36 CST)

County Administration

6069 (NA) 2026 LCP Tracker Repeal and Replace

Final Audit Report

2026-03-02

Created:	2026-03-02
By:	Jamesia Manning (jamesia.manning@jacksongov.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAArM-im-22sLdcV-JfL0VSdF8Mp68G7RKt

"6069 (NA) 2026 LCP Tracker Repeal and Replace" History

-  Document created by Jamesia Manning (jamesia.manning@jacksongov.org)
2026-03-02 - 3:39:42 PM GMT
-  Document emailed to bcovinsky@jacksongov.org for signature
2026-03-02 - 3:39:46 PM GMT
-  Document emailed to theresa.garza@jacksongov.org for signature
2026-03-02 - 3:39:46 PM GMT
-  Email viewed by bcovinsky@jacksongov.org
2026-03-02 - 3:56:25 PM GMT
-  Signer bcovinsky@jacksongov.org entered name at signing as Bryan Covinsky
2026-03-02 - 3:56:45 PM GMT
-  Document e-signed by Bryan Covinsky (bcovinsky@jacksongov.org)
Signature Date: 2026-03-02 - 3:56:47 PM GMT - Time Source: server
-  Email viewed by theresa.garza@jacksongov.org
2026-03-02 - 5:40:14 PM GMT
-  Signer theresa.garza@jacksongov.org entered name at signing as Theresa Garza
2026-03-02 - 5:41:34 PM GMT
-  Document e-signed by Theresa Garza (theresa.garza@jacksongov.org)
Signature Date: 2026-03-02 - 5:41:36 PM GMT - Time Source: server
-  Agreement completed.
2026-03-02 - 5:41:36 PM GMT