IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding contracts for the maintenance of computer hardware and software for use by various County departments to various vendors, at a total cost to the County not to exceed \$506,417.67, as sole source purchases.

RESOLUTION NO. 18126, March 18, 2013

INTRODUCED BY Scott Burnett, County Legislator

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

WHEREAS, pursuant to section 1030.1 of the <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing has determined that each item of the 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 contracts as follows:

VENDOR	<u>AMOUNT</u>
Manatron, Portage, MI	\$312,648.85
Mitchell Humphrey, St. Louis, MO	\$ 70,660.00
Compu Trust Software, Morgan Hills, CA	\$ 31,071.00
ERSI, Redlands, CA	\$ 29,805.79
Granicus, San Jose, CA	\$ 31,238.04

Vertiq Software, Morgan Hills, CA	\$ 14,680.00
Tyler Technologies, Dallas, TX	\$ 9,067.70
IBM, Pittsburgh, PA	\$ 7,246.29
TOTAL	\$506,417.67

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 contracts.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FOR	M:	· 10	11/	
Chief Deputy County Cou	unselor	County C	Mulian ounselor	_
Certificate of Passage		•		
I hereby certify that 2013, was duly passed County Legislature. The Yeas	on <u>March</u>	125	No. 18126 of March 1 , 2013 by the Jackso	
Abstaining		Absent		
<i>3.26</i> ⋅13 Date		Mary Jo Spino,	Derk of the Legislature	
There is a balance otherwith the expenditure is charge the treasury to the credit or provide for the obligation	able and there is a c of the fund from whic	ash balance othe	rwise unencumbered i	in
ACCOUNT NUMBER: ACCOUNT TITLE:	001 1305 56662 General Fund Information Technol Software Maintenan	ogy		
NOT TO EXCEED:	\$235,336.53	CE		
ACCOUNT NUMBER: ACCOUNT TITLE:	002 2001 56662 Health Fund Medical Examiner Software Maintenand	ce		

\$14,680.00

NOT TO EXCEED:

ACCOUNT NUMBER:

004 1305 56662

ACCOUNT TITLE:

Road and Bridge Fund

Information Technology Software Maintenance

NOT TO EXCEED:

\$5,346.00

ACCOUNT NUMBER:

1305 56662 045

ACCOUNT TITLE:

Assessment Fund

Information Technology

Software Maintenance

NOT TO EXCEED:

\$251,055.14

March 14, 2013
Date

Director of Finance and Purchasing