

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four-month contract for annual software maintenance and support services for use by the COMBAT Administrative Division of the Jackson County Prosecutor's Office to CivicPlus of Manhattan, KS, as a sole source purchase, at an actual cost to the County in the amount of \$13,741.00.

RESOLUTION NO. 22057, October 6, 2025

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, COMBAT has a need to purchase annual software maintenance services for its publicly accessible website; and,

WHEREAS, such contract was awarded to CivicPlus of Manhattan, KS by Resolution 21659 on July 1, 2024; and,

WHEREAS, the County has annually contracted with CivicPlus for the annual maintenance of the COMBAT website for such maintenance as the owner of the proprietary website software; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing again recommends a contract with CivicPlus of Manhattan, KS, as a sole source purchase, based upon CivicPlus's status as the sole provider of maintenance for its own proprietary website software; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the contract be awarded 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:

Whitney Miller

Whitney Miller (Oct 2, 2025 12:21:18 CDT)

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 22057 of October 6, 2025, was duly passed on _____, 2025 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

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: 008 4401 56662
ACCOUNT TITLE: Anti-Crime Sales Tax Fund
COMBAT Administration
Software Maintenance
NOT TO EXCEED: \$13,741.00

10/02/2025

Date

Sylvia Stevenson

Chief Administrative Officer