

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four month contract with two twenty-four month options to extend for the furnishing of a cost allocation plan and indirect cost rate study for use by the Family Support Division of the Prosecuting Attorney's Office to MAXIMUS, Inc., under the terms and conditions of Request for Proposals No. 23-15, at a cost to the County for 2015 not to exceed \$17,030.00.

RESOLUTION NO. 18827, May 4, 2015

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Family Support Division of the Prosecuting Attorney's Office requires a cost allocation plan to seek reimbursement from federal and state funds under Title IV-D of the Social Security Act, Child Support Enforcement Program; and,

WHEREAS, the Director of Finance and Purchasing solicited formal written bids on Request for Proposals (RFP) No. 23-15 for these services; and,

WHEREAS, a total of three notifications were distributed and two responses were received from the following:

<u>BIDDER</u>	<u>COST</u>	<u>POINTS AWARDED</u>
MAXIMUS, Inc. Springfield, IL	\$17,030.00	96
MGT of America Tallahassee, FL	\$18,460.00	56

and,

WHEREAS, an evaluation committee reviewed the proposals submitted on the basis of qualifications and experience, references, responsiveness to the RFP, and pricing, and recommends the award of a contract to MAXIMUS, Inc., of Springfield, IL; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a twenty-four month contract with two twenty-four month options to extend, to MAXIMUS, Inc., at a cost to the County for 2015 not to exceed \$17,030.00, under the terms and conditions of RFP No. 25-15, for the reason that it is the lowest and best bidder; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the purchase 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 a contract with MAXIMUS, Inc., at a cost to the County not to exceed \$17,030.00, in a form to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, and any extensions, to the extent that sufficient funds have been appropriated to the using spending agency in the then current Jackson County budget.

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

APPROVED AS TO FORM:

Gay D. Hedden
Chief Deputy County Counselor

W. Stephen Ayers
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18827 of May 4, 2015, was duly passed on *May 4*, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas *9*

Nays *0*

Abstaining *0*

Absent *0*

May 4, 2015
Date

Mary Jo Spino
Mary Jo Spino, Clerk of 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: 001 5101 56010
ACCOUNT TITLE: General Fund
Non-Departmental
Auditing and Accounting Services
NOT TO EXCEED: \$17,030.00

Funding for future years is subject to annual appropriation in the County's then current budget.

April 26, 2015
Date

Andrew Thom
Director of Finance and Purchasing