

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** 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.

**RESOLUTION NO. 22169**, February 2, 2026

**INTRODUCED BY** Charlie Franklin, 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 RESOLVED 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 RESOLVED 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 RESOLVED that the Interim 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:

Bryan Covinsky

Bryan Covinsky (Feb 2, 2026 11:21:44 CST)

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 22169 of February 2, 2026, was duly passed on February 9, 2026 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

2.9.2026

Date

Mary Jo Spino

Mary Jo Spino, Clerk of the Legislature

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

02/02/2026

Date



Theresa A. Garza (Feb 2, 2026 11:08:44 CST)

County Administration