IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a Professional Services Agreement with Tyler Technologies, Inc., of Dayton, OH, for continued analysis of Assessment Department software and valuation processes at a cost to the County not to exceed \$5,000.00.

RESOLUTION #17118, December 11, 2009

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the County solicited proposals for analysis of Assessment Department software and valuation processes on Request for Proposal 05-09; and,

WHEREAS, the County recommended award to Tyler Technologies, Inc., of Dayton, OH, as the most qualified bidder; and,

WHEREAS, Tyler Technologies, Inc., has a unique understanding of the parcel data and valuation processes of the County; and,

WHEREAS, the Assessment Department requests approval of the continued use of these services, at an additional cost to the County not to exceed \$5,000.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be, and is hereby, authorized to execute for the County a Professional Services Agreement with Tyler Technologies, Inc., of Dayton, OH, at a cost to the County not to

exceed \$5,000.00, in a form to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract thereby made.

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

| APPROVED AS TO FOR | M: | |
|--|---|-------------------------------------|
| Panela Jel Deputy/Assistant County | | Senior Deputy County Counselor |
| Certificate of Passage | | |
| I hereby certify that the attached resolution, Resolution #17118 of December 11, 2009, was duly passed on | | |
| Yeas | , | Nays |
| Abstaining |) | Absent |
| /a -//- 09 Date | <u></u> | 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: ACCOUNT TITLE: | 045 1902 56080 Assessment Fund Assessment | |
| NOT TO EXCEED: | Other Professional \$5,000.00 | Services |
| December 7, 2009 Date | <u>r</u> | Director of Finance and Purchasing |