IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for annual software maintenance for use by the Collection Department to Aumentum Technologies of Niagara Falls, NY, at an actual cost to the County in the amount of \$384,774.00, as a sole source purchase.

RESOLUTION NO. 21179, March 7, 2023

INTRODUCED BY Megan L. Marshall, County Legislator

WHEREAS, the Collection Department has a continuing need for the maintenance of its tax collection computer software; and,

WHEREAS, pursuant to section 1030.1 of the <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing has determined that this maintenance can be obtained from only one source, the manufacturing vendor, as the software requiring maintenance is of a proprietary nature; and,

WHEREAS, the Directors of Finance and Purchasing and Collection recommend the award of a contract for the needed maintenance to Aumentum, Inc., d/b/a Aumentum Technologies (formerly Thomson Reuters) of Niagara Falls, IL, at an actual cost to the County in the amount of \$384,774.00, as a sole source purchase; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Directors of Finance and Purchasing and Collection and that the Director of Finance and Purchasing 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:

Chief Deputy County Counselor	County Counselor
Certificate of Passage	
I hereby certify that the attached research 2023, was duly passed on	
Yeas	Nays
Abstaining O	Absent
3-14-2023 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:

045 1403 56662

ACCOUNT TITLE:

Assessment Fund

Collections

Software Maintenance

NOT TO EXCEED:

\$384,774.00

Chief Administrative Officer

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