## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$19,669.00 within the 2017 Anti-Drug Sales Tax Fund and awarding a contract for the upgrade of computer software for use by the Jackson County Drug Task Force to Que Tel Corporation of Chantilly, VA, at a cost to the County in the amount of \$19,669.00, as a sole source purchase.

**RESOLUTION NO. 19630, October 30, 2017** 

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, the Jackson County Drug Task Force requires an upgrade of its TraQ Digital Evidence Management Software at a cost to the County in the amount of \$19,669.00; and,

WHEREAS, section 1030.1, <u>Jackson County Code</u>, 1984, eliminates the requirement for competitive bidding when items to be purchased, such as the required proprietary software upgrade, can be obtained from only one source; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract to Que Tel Corporation of Chantilly, VA, for the upgrade of the TraQ Digital Evidence Software as a sole source purchase, for the reason that Que Tel is the sole provider of its proprietary software; and,

WHEREAS, a transfer is necessary to place the funds needed for this software upgrade in the appropriate spending account; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2017 Anti-Drug Sales Tax Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>TO</u>
Anti-Drug Sales Tax Fund JC Drug Task Force			
008-4151 008-4151 008-4151	56790 – Other Contractual 56662 – Software Maintenance 58170 – Other Equipment	\$19,669	\$17,670 \$ 1,999
and,			

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that award 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 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	<b>/</b> 1:	10 1	
Chief Deputy County Cour	lu- nselor	County Counse	le ac
Certificate of Passage			
I hereby certify that 2017, was duly passed of County Legislature. The v	on <i>Noven</i> c		
Yeas		Nays	_
Abstaining	2	Absent/	-0
11-6-17 Date		Mary Jo Spino Derk	Outo of the Legislature
Funds sufficient for this tra	nsfer are available fr	om the source indicate	d below,
ACCOUNT NUMBER: ACCOUNT TITLE:	008 4151 56790 Anti-Drug Sales Tax JC Drug Task Force Other Contractual S	r Fund	
NOT TO EXCEED:	\$19,669.00	CIVIOCS	
There is a balance otherw the expenditure is charges	able and there is a c	ash 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 4151 56662

Anti-Drug Sales Tax Fund ACCOUNT TITLE:

JC Drug Task Force Software Maintenance

\$17,670.00 NOT TO EXCEED:

ACCOUNT NUMBER:

008 4151 58170

ACCOUNT TITLE:

Anti-Drug Sales Tax Fund JC Drug Task Force Other Equipment

NOT TO EXCEED:

\$1,999.00

10/26/17 Date