IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding contracts for the maintenance of computer hardware and software for use by various County departments to certain vendors, at an aggregate cost to the County not to exceed \$632,952.87, as sole source purchases.

RESOLUTION NO.19767, March 12, 2018

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the County has a continuing need for the maintenance of computer hardware and software for use by various County departments; and,

WHEREAS, pursuant to section 1030.1 of the <u>Jackson County Code</u>, 1984, the Department of Finance and Purchasing has determined that each item of the maintenance services to be purchased can be obtained from only one source, the manufacturing vendor, as the hardware and software requiring maintenance are of a proprietary nature; and,

WHEREAS, the Department of Finance and Purchasing recommends the award of contracts as follows:

| VENDOR | AMOUNT |
|----------------------------------|--------------|
| Mitchell Humphrey, St. Louis, MO | \$ 96,380.00 |
| ERSI, Redlands, CA | \$ 47,619.00 |
| Granicus, San Jose, CO | \$ 28,800.00 |
| IBM, Pittsburgh, PA | \$ 10,200.00 |
| Embarcadero, Austin, TX | \$ 7,635.00 |

now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, an award be made as recommended by the Department of Finance and Purchasing, and that the Department 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 Department of Finance and Purchasing is authorized to make all payments, including final payment, on the contracts.

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 Certificate of Passage I hereby certify that the attached resolution, Resolution No. 19767 of March 12, 2018, was duly passed on _______, 2018 by the Jackson County Legislature. The votes thereon were as follows: Yeas _____8 Nays 💍 Abstaining _____ Absent Mary Jo Spino, Clerk of the Legislature Date 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 1205 56662 ACCOUNT TITLE: General Fund

Fac. Mgmt.

Software Maintenance

NOT TO EXCEED:

\$1.616.00

ACCOUNT NUMBER:

1305 56662 001

ACCOUNT TITLE:

General Fund

Fac. Mgmt.

Information Technology

NOT TO EXCEED:

\$273,089.00

ACCOUNT NUMBER:

002 1305 56662

ACCOUNT TITLE:

Health Fund

Information Technology Software Maintenance

NOT TO EXCEED:

\$7,321.00

ACCOUNT NUMBER:

004 1506 56662

ACCOUNT TITLE:

Special Road and Bridge Fund Road & Bridge Maintenance

Software Maintenance

NOT TO EXCEED:

\$3,939.00

ACCOUNT NUMBER:

042 1801 56662

ACCOUNT TITLE:

Recorder's Technology Fund

Recorder of Deeds

Software Maintenance

NOT TO EXCEED:

\$77,470.00

ACCOUNT NUMBER:

045 1305 56662

ACCOUNT TITLE:

Assessment Fund

Information Technology

Software Maintenance

NOT TO EXCEED:

\$269,519.00

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Chief Administrative Officer