IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing an increase to the contract for the furnishing of software and service packages for the County's asset management software with PubWorks/Tracker Software Corporation of Snowmass Village, CO, at an actual cost to the County in the amount of \$5,250.00, as a sole source purchase.

RESOLUTION NO. 20702, June 21, 2021

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, by Resolution 20526, dated October 26, 2020, the Legislature awarded a contract for the furnishing of data conversion and software maintenance for use by the Public Works and Parks + Rec Departments to PubWorks/Tracker Software Corporation of Snowmass Village, CO, under the terms and conditions of Request for Proposals No. 15-20, at an actual cost to the County in the amount of \$49,125.00; and,

WHEREAS, this contract provided for fifty hours of data conversion services only, and an additional forty-two hours of services are needed to complete the transfer of old data to the County's new system; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends an increase to the existing contract with PubWorks/Tracker Software Corporation, as a sole source purchase, based upon PubWorks's status as the sole provider of its own proprietary asset management software; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that an

increase to the existing contract be authorized as recommended by the Director of Finance and Purchasing; and,

BE IT FURTHER RESOLVED that the Director be and hereby is authorized to execute for the County any documents necessary for the accomplishment of the increase; 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.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority 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:

003 1602 56662

ACCOUNT TITLE:

Park Fund

Park Operations

Software Maintenance

NOT TO EXCEED:

\$2,625.00

ACCOUNT NUMBER:

004 1506 56662

ACCOUNT TITLE:

Special Road & Bridge Fund

Road & Bridge Maintenance

Software Maintenance

NOT TO EXCEED:

\$2,625.00

Date

Chief Administrative Officer