



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
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Legislation Details (With Text)

File #: 15376 **Version:** 0 **Name:** Upgrade of the Financial Information System in Finance.
Type: Resolution **Status:** Passed
File created: 2/7/2005 **In control:** Finance and Audit Committee
On agenda: 2/7/2005 **Final action:** 2/14/2005

Title: A RESOLUTION authorizing the County Executive to execute an Addendum to the Software License and Use Agreement with Eden Systems Inc. of Seattle Washington, a division of Tyler Technologies Inc., for an upgrade of the County's Financial Information System for use by the Finance Department in an amount not to exceed \$63,525.00.

Sponsors: Henry C. Rizzo, Dan Tarwater III

Indexes: FINANCE DEPARTMENT, FINANCIAL INFORMATION SYSTEM

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/14/2005	0	Finance and Audit Committee		
2/14/2005	0	County Legislature	Consent Agenda	Pass
2/14/2005	0	County Legislature	adopt	Pass
2/11/2005	0	County Legislature	Go To 1st Meeting	Pass
2/7/2005	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute an Addendum to the Software License and Use Agreement with Eden Systems Inc. of Seattle Washington, a division of Tyler Technologies Inc., for an upgrade of the County's Financial Information System for use by the Finance Department in an amount not to exceed \$63,525.00.

RESOLUTION # 15376, February 7, 2005

INTRODUCED BY Henry Rizzo and Dan Tarwater, County Legislators

WHEREAS, by Resolution 11025, dated November 27, 1995, the Legislature authorized a contract with Eden Systems Inc. of Seattle, Washington, for the lease-purchase of a financial software package for use countywide; and,

WHEREAS, the Director of Purchasing has recommended the execution of an addendum to the

Software License and Use Agreement with Eden Systems Inc. for an upgrade of the County's Financial Information system from the InForum "Classic" Edition currently in use to the InForum "Gold" Edition for use by the Department of Finance for an increase in the previous contract, in an amount not to exceed \$63,525.00; and,

WHEREAS, the upgrade is necessary because Eden Systems Inc. will no longer support the "Classic" edition after December 31, 2005, and this upgrade will migrate the system from a DOS-based system to a Windows-based system enabling the integration of processes and sharing of information to achieve greater efficiencies; and,

WHEREAS, this upgrade is being done in phases to ensure proper performance and accountability. This is Phase One of the project, which includes the core modules (General Ledger, Accounts Payable, Requisitioning, Budgeting, Accounts Receivable, Fixed Assets, Job Costing, Payroll, and Human Resources). Future phases (up to 2 additional) will allow the County to implement other modules based on desired process improvements that are identified; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the County purchase the ungraded InForum "Gold" software package from Eden Systems Inc. as recommended by the Purchasing Director in an amount not to exceed \$63,525.00, and,

BE IT FURTHER RESOLVED that the County Executive or the Purchasing Director as her designee be and is hereby authorized to execute any and all documents necessary for the purchase and installation of the Inforum "Gold" software package; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance be and hereby is authorized to make all payments on the Agreement, as amended.

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

APPROVED AS TO FORM:

Acting Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 15376 of February 7, 2005 was duly passed on _____ February 14 _____, 2005 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 7 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 2 _____

Date

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: 015 1212 8020

ACCOUNT TITLE: Public Building Corp.
 Facilities Management - Capital Improvements
 Building and Improvements

NOT TO EXCEED: \$63,525.00

Date

Director of the

Department of Finance