

## Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

## Legislation Details (With Text)

File #: 16207 Version: 0 Name: Maintenance of hardware/software use countywide

Type: Resolution Status: Passed

File created: 3/12/2007 In control: Finance and Audit Committee

On agenda: 3/12/2007 Final action: 3/19/2007

Title: A RESOLUTION awarding contracts for the maintenance of hardware/software for use countywide to

various vendors, at a total cost to the County not to exceed \$437,854.24, as sole source purchases.

Sponsors: Scott Burnett

Indexes: SOFTWARE/HARDWARE

**Code sections:** 

## Attachments:

Date	Ver.	Action By	Action	Result
3/19/2007	0	Finance and Audit Committee		
3/19/2007	0	County Legislature	Consent Agenda	Pass
3/19/2007	0	County Legislature	adopt	Pass
3/16/2007	0	County Legislature	Go To 1st Meeting	Pass
3/12/2007	0	County Legislature	assign to committee	

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding contracts for the maintenance of hardware/software for use countywide to various vendors, at a total cost to the County not to exceed \$437,854.24, as sole source purchases.

**RESOLUTION # 16207,** March 12, 2007

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, the County has a continuing need for the maintenance of hardware/software for countywide operations; and,

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

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

<u>VENDOR</u>		AMOUNT USING DEPARTMENT(S)	
ERSI		¢ 22 140 55019/MIS	
Redlands, CA		\$ 23,140.55GIS/MIS	
Hart	Intercivic	60 000 00Dagarda	
Dallas, TX		60,000.00Records	
Manatron,		\$204.560.00Accessment/	
(formerly Asix) Bellevue, WA		\$204,569.00Assessment/ Collection/MIS	
Sigma	Systems	26,866.66Assessment/MIS	
Williamsville, NY		20,000.00Assessment/inio	
FMS Mitchell	Humphrey	\$ 51,100.00 Finance and Purchasing/MIS	
St. Louis, MO		r dronasnig/iviio	
IBM/Informix		41,839.03Assessment/Collection/MI	
N. Reading, MA		41,009.00A3sessment/Concetton/Milo	
CompuTrust Software		\$ 30,339.0 Public Administrator/MIS	
Morgan Hills, CA		Public Administrator/wito	
	TOTAL	\$437,854.24	
now therefore,			

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made to the various vendors as sole source purchases, and that the Director of Finance and Purchasing be, and

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is hereby, authorized to execute for the Co	unty any documents necessary for the accomplishment of
the award; and,	
BE IT FURTHER RESOLVED that the Dire	ector of Finance and Purchasing is authorized to make all
payments, including final payment, on the c	ontracts.
Effective Date: This Resolution shall be ef Legislature.	ffective immediately upon its passage by a majority of the
APPROVED AS TO FORM:	
Chief Deputy County Counselor	County Counselor
Certificate of Passage	
	tion, Resolution # 16207 of March 12, 2007 was duly County Legislature. The votes thereon were as follows:
Yeas <u>9</u>	Nays0
Abstaining <u>0</u>	Absent <u>0</u>
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: 001 1305 6662 ACCOUNT TITLE: General Fund

Information Technology Software Maintenance

NOT TO EXCEED: \$124,435.06

ACCOUNT NUMBER: 003 1305 6662 ACCOUNT TITLE: Park Fund

Information Technology

File #: 16207, Version: 0 Software Maintenance NOT TO EXCEED: \$4,628.11 ACCOUNT NUMBER: 004 1305 6662 **ACCOUNT TITLE:** Special Road and Bridge Fund Information Technology Software Maintenance NOT TO EXCEED: \$9,256.22 **ACCOUNT NUMBER:** 045 1305 6662 **ACCOUNT TITLE:** Assessment Fund Information Technology Software Maintenance \$239,534.85 NOT TO EXCEED: ACCOUNT NUMBER: 042 1801 6662 ACCOUNT TITLE: Recorders Technology Fee Fund **Records Department** Software Maintenance NOT TO EXCEED: \$60,000.00

Date

Director of Finance and Purchasing