



Jackson County Missouri

Jackson County Courthouse
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Legislation Details (With Text)

File #: 17527 **Version:** 0 **Name:** computer hardware and software maintenance
Type: Resolution **Status:** Passed
File created: 3/7/2011 **In control:** Finance and Audit Committee
On agenda: 3/7/2011 **Final action:** 3/14/2011
Title: A RESOLUTION awarding contracts for the maintenance of computer hardware and software for use by various County departments to various vendors, at a total cost to the County not to exceed \$645,548.63, as sole source purchases.
Sponsors: Scott Burnett
Indexes: HARDWARE/SOFTWARE MAINTENANCE
Code sections:
Attachments: 1. 17527adopt.pdf

Date	Ver.	Action By	Action	Result
3/14/2011	0	Finance and Audit Committee		
3/14/2011	0	County Legislature	Consent Agenda	Pass
3/14/2011	0	County Legislature	adopt	Pass
3/11/2011	0	County Legislature	Go To 1st Meeting	Pass
3/7/2011	0	County Legislature	assign to committee	

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 various vendors, at a total cost to the County not to exceed \$645,548.63, as sole source purchases.

RESOLUTION #17527, March 7, 2011

INTRODUCED BY Scott Burnett, 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 Jackson County Code, 1984, the Director 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 is of a proprietary nature; and,

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

<u>VENDOR</u>	<u>AMOUNT</u>
Compu Trust Software, Morgan Hills, CA	30,991.00
	\$
ERSI, Redlands, CA	\$ 27,695.05
Granicus, San Francisco, CA	\$ 18,900.00
IBM, Pittsburgh, PA	\$ 47,011.00
Information Technology, St. Louis, MO	\$ 39,545.75
Manatron, Portage, MI	\$ 354,130.18
Mitchell Humphrey, St. Louis, MO	\$ 58,430.00
Niscayah, Kansas City, MO	\$ 59,121.00
Tyler Technologies, Dallas, TX	\$ 9,724.65
TOTAL	\$ 645,548.63

now therefore,

BE IT 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 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

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17527 of March 7, 2011, was duly passed on March 14, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

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 1221 56662
ACCOUNT TITLE: General Fund
Communications
Software Maintenance
NOT TO EXCEED: \$18,900.00

ACCOUNT NUMBER: 001 1305 56662
ACCOUNT TITLE: General Fund
Information Technology
Software Maintenance

NOT TO EXCEED: \$157,202.20

ACCOUNT NUMBER: 001 5101 56790

ACCOUNT TITLE: General Fund
Non-Departmental
Other Contractual Services

NOT TO EXCEED: \$51,107.00

ACCOUNT NUMBER: 002 5102 56790

ACCOUNT TITLE: Health Fund
Non-Departmental
Other Contractual Services

NOT TO EXCEED: \$3,500.00

ACCOUNT NUMBER: 003 1305 56662

ACCOUNT TITLE: Park Fund
Information Technology
Software Maintenance

NOT TO EXCEED: \$9,250.00

ACCOUNT NUMBER: 004 1305 56662

ACCOUNT TITLE: Road & Bridge Fund
Information Technology
Software Maintenance

NOT TO EXCEED: \$13,000.00

ACCOUNT NUMBER: 004 4201 56662

ACCOUNT TITLE: Road & Bridge Fund
Sheriff
Software Maintenance

NOT TO EXCEED: \$39,545.75

ACCOUNT NUMBER: 004 5104 56790

ACCOUNT TITLE: Road & Bridge Fund
Non-Departmental
Other Contractual

NOT TO EXCEED: \$2,700.00

ACCOUNT NUMBER: 042 1801 56662

ACCOUNT TITLE: Recorder's Technology Fund
Records Department
Software Maintenance

NOT TO EXCEED: \$65,654.68

ACCOUNT NUMBER: 045 1305 56662

ACCOUNT TITLE: Assessment Fund
 Information Technology
 Software Maintenance

NOT TO EXCEED: \$282,875.00

ACCOUNT NUMBER: 045 4500 56790

ACCOUNT TITLE: Assessment Fund
 Non-Departmental
 Other Contractual Services

NOT TO EXCEED: \$1,814.00

Date

Director of Finance and Purchasing