

## Jackson County Missouri

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

## Legislation Details (With Text)

File #: 19524 Version: 0 Name: 2017 General Fund awarding contracts for the

Maintenance of computer software for use by

various county departments

Type: Resolution Status: Passed

File created: 7/6/2017 In control: Finance and Audit Committee

On agenda: 7/10/2017 Final action: 7/17/2017

Title: A RESOLUTION transferring \$28,846.00 within the 2017 General Fund awarding contracts for the

maintenance of computer software for use by various County departments to certain vendors, at an

aggregate cost to the County not to exceed \$33,191.00, as sole source purchases.

**Sponsors:** Dennis Waits

Indexes: CONTRACT, GENERAL FUND, MAINTENANCE OF COMPUTER SOFTWARE

Code sections: Section 1031.1 - Jackson County Code, 1984

**Attachments:** 1. 19524bu.pdf, 2. 19524adopt

Date	Ver.	Action By	Action	Result
7/17/2017	0	County Legislature	adopt	Pass
7/17/2017	0	Finance and Audit Committee	recommend do pass	Pass
7/17/2017	0	County Legislature	Consent Agenda	
7/11/2017	0	County Legislature	Go To 1st Meeting	Pass
7/10/2017	0	County Legislature	assign to committee	

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** transferring \$28,846.00 within the 2017 General Fund awarding contracts for the maintenance of computer software for use by various County departments to certain vendors, at an aggregate cost to the County not to exceed \$33,191.00, as sole source purchases.

**RESOLUTION NO. 19524,** July 10, 2017

**INTRODUCED BY** Dennis Waits, County Legislator

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

WHEREAS, pursuant to section 1030.1 of the <u>Jackson</u> <u>County</u> <u>Code</u>, 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 are of a proprietary nature; and,

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

VENDOR	<b>AMOUNT</b>
CompuTrust Software, Morgan Hills, CA	\$1,334.00
iCRco, Goleta, GA	\$3,050.00
Newton Software, Cincinnati, OH	\$3,207.60
World Wide Technology, St. Louis, MO	\$5,862.71
Solarwinds, Austin, TX	\$6,555.00
Software House International, Somerset, NJ	\$13,181.00
and,	

WHEREAS, a transfer is necessary to place a portion of the funds needed for these software maintenance agreements in the appropriate spending account; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2017 General Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>TO</u>
General Fund Information Technology			
001-1305 001-1305	55010 - Regular Salaries 56662 - Software Maintenance	\$28,846	\$28,846

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and,				
BE IT FURTHER 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.				
Enacted and Approved 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 No. 19524 of July 10, 2017, was duly passed on July 17, 2017 by the Jackson County Legislature. The votes thereon were as follows:				
Yeas <u>8</u> Nays <u>0</u>				
Abstaining <u>0</u> Absent <u>1</u>				
Date Mary Jo Spino, Clerk of the Legislature				
Funds sufficient for this transfer are available from the sources indicated below.				

ACCOUNT NUMBER: 001 1305 55010

ACCOUNT TITLE: General Fund

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NOT TO EVOLED	Information Technology Regular Salaries			
NOT TO EXCEED:	\$28,846.00			
expenditure is chargeable	erwise unencumbered to the credit of the appropriation to which the and there is a cash balance otherwise unencumbered in the treasury to n which payment is to be made each sufficient to provide for the obligation			
ACCOUNT NUMBER: ACCOUNT TITLE:	001 1305 56662 General Fund Information Technology			
NOT TO EXCEED:	Software Maintenance \$33,191.00			

Date

Chief Financial Officer