



Jackson County Missouri

Jackson County Courthouse
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Legislation Details (With Text)

File #: 20526 **Version:** 0 **Name:** Asset Management Software
Type: Resolution **Status:** Passed
File created: 10/15/2020 **In control:** Budget Committee
On agenda: 10/19/2020 **Final action:** 10/26/2020
Title: A RESOLUTION transferring \$11,563.00 within the 2020 Special Road and Bridge Fund and \$24,562.00 within the 2020 Park Fund and awarding a contract for the furnishing of an asset management software system for use by the Public Works and Parks + Rec Departments to Pubworks/Tracker Software Corporation of Snowmass Village, Colorado, at an actual cost to the County in the amount of \$49,125.00, under the terms and conditions of Request for Proposals No.15-20.
Sponsors: Crystal Williams
Indexes: CONTRACT, PARKS + RECREATION, REQUEST FOR PROPOSAL, SOFTWARE SYSTEM
Code sections:
Attachments: 1. 20526bu.pdf, 2. 20526 adopted.pdf, 3. 20526 PubWorks Asset Management Software.pdf

Date	Ver.	Action By	Action	Result
10/26/2020	0	County Legislature	adopt	Pass
10/26/2020	0	Budget Committee	recommend do pass	Pass
10/26/2020	0	County Legislature	Consent Agenda	
10/20/2020	0	County Legislature	Go To 1st Meeting	Pass
10/19/2020	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$11,563.00 within the 2020 Special Road and Bridge Fund and \$24,562.00 within the 2020 Park Fund and awarding a contract for the furnishing of an asset management software system for use by the Public Works and Parks + Rec Departments to Pubworks/Tracker Software Corporation of Snowmass Village, Colorado, at an actual cost to the County in the amount of \$49,125.00, under the terms and conditions of Request for Proposals No.15-20.

RESOLUTION NO. 20526, October 19, 2020

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited proposals on Request for Proposals (RFP) No. 4-20 for the furnishing of an asset management software system for the management of fleet vehicles for use by the Public Works and Parks + Rec Departments; and,

WHEREAS, a total of fifteen notifications were distributed and sixteen responses were received from the as following:

PubWorks/ Tracker Software
Snowmass Village, CO

Dude Solutions
Cary, NC

Central Square
Lake Mary, FL

Assetfinda, British Columbia
Vancouver, Canada

Faster Asset,
Virginia Beach, VA

Dossier
Burlington, NJ

DTS
Orlando, FL

Asset Works 1

Wayne, PA

Asset Works 2
San Antonio, TX

ISM
Carmichael, PA

TRM
Fairfax, VA

ADSI
Golden Valley, MN

Posdata
Gig Harbor, WA

ZPR
Naples, FL

eCIFM
San Ramon, CA

GeoSpatial
Phoenix, AZ

and,

WHEREAS, the proposals were evaluated by a committee of County associates from the using departments; and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of an asset management software system to Pubworks/Tracker Software Corporation of Snowmass Village, CO, under the terms and conditions of RFP No. 15-20, for the reason that it has submitted the lowest and best proposal as set forth in the attached recapitulation and analysis; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfers within the 2020 Special Road and Bridge and Park Funds be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road and Bridge Fund Road & Bridge Maintenance			
004-1506	57230-Other Operating Supp.	\$11,563	
004-1506	56661-Software Purchases		\$11,563
Park Fund Park Operations			
003-1602	56140-Travel Expense	\$ 717	
003-1602	56460-Refuse Collection	\$ 2,000	
003-1602	56510- Maint. & Repair Building	\$ 1,000	
003-1602	56630-Rent- Auto	\$ 500	
003-1602	56676- Rent- Outside Sanitation Fac.	\$ 2,500	
003-1602	56570- Maint. & Repair- Misc	\$ 3,000	
003-1602	57010-Office Supplies	\$ 1,550	
003-1602	57190- Wearing Appearel	\$ 500	
003-1602	57220- Garden & Agriculture Supplies	\$ 1,045	
003-1602	57330-Plumbing Supplies	\$ 1,000	
003-1602	57340- Paint & Supplies	\$ 2,000	
003-1602	57350- Lumber Wood & Supp	\$ 2,400	
003-1602	57510- Small Tools & Minor Equipment	\$ 1,000	

Natural Resources 003-1624	57220-Garden & Agriculture Supplies	\$ 3,000	
003-1624	56790- Other Contractual Services	\$ 2,000	
003-1624	57510- Small Tools & Minor Equipment	\$ 350	
Park Operations 003-1602	56661- Software Purchases		\$24,562

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 to 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 No. 20526 of October 19, 2020, was duly passed on October 26, 2020 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

Funds sufficient for this transfer are available from the sources indicated below.

ACCOUNT NUMBER: 004 1506 57230

ACCOUNT TITLE: Special Road & Bridge Fund

 Road & Bridge Maintenance

 Other Operating Supplies

NOT TO EXCEED: \$11,563.00

ACCOUNT NUMBER: 003 1602 56140

ACCOUNT TITLE: Park Fund

Park Operations

Travel Expense

NOT TO EXCEED: \$717.00

ACCOUNT NUMBER: 003 1602 56460

ACCOUNT TITLE: Park Fund

Park Operations

Refuse Collection

NOT TO EXCEED: \$2,000.00

ACCOUNT NUMBER: 003 1602 56510

ACCOUNT TITLE: Park Fund

Park Operations

Maint. & Repair- Buildings

NOT TO EXCEED: \$1,000.00

ACCOUNT NUMBER: 003 1602 56630

ACCOUNT TITLE: Park Fund

Park Operations

Rent - Auto

NOT TO EXCEED: \$500.00

ACCOUNT NUMBER: 003 1602 56676

ACCOUNT TITLE: Park Fund

Park Operations

Rent- Outside Sanitation Fac.

NOT TO EXCEED: \$2,500.00

ACCOUNT NUMBER: 003 1602 56570

ACCOUNT TITLE: Park Fund

Park Operations

Maint. & Repair - Misc

NOT TO EXCEED: \$3,000.00

ACCOUNT NUMBER: 003 1602 57010

ACCOUNT TITLE: Park Fund

Park Operations

Office Supplies

NOT TO EXCEED: \$1,550.00

ACCOUNT NUMBER: 003 1602 57190

ACCOUNT TITLE: Park Fund

Park Operations

Wearing Apparel

NOT TO EXCEED: \$500.00

ACCOUNT NUMBER: 003 1602 57220

ACCOUNT TITLE: Park Fund

Park Operations

Garden & Agriculture Supplies

NOT TO EXCEED: \$1,045.00

ACCOUNT NUMBER: 003 1602 57330

ACCOUNT TITLE: Park Fund

Park Operations

Plumbing Supplies

NOT TO EXCEED: \$1,000.00

ACCOUNT NUMBER: 003 1602 57340

ACCOUNT TITLE: Park Fund

Park Operations

Paint & Supplies

NOT TO EXCEED: \$2,000.00

ACCOUNT NUMBER: 003 1602 57350

ACCOUNT TITLE: Park Fund

Park Operations

Lumber Wood & Supplies

NOT TO EXCEED: \$2,400.00

ACCOUNT NUMBER: 003 1602 57510

ACCOUNT TITLE: Park Fund

Park Operations

Small Tools & Minor Equipment

NOT TO EXCEED: \$1,000.00

ACCOUNT NUMBER: 003 1624 57220

ACCOUNT TITLE: Park Fund

Natural Resources

Garden & Agriculture Supplies

NOT TO EXCEED: \$3,000.00

ACCOUNT NUMBER: 003 1624 56790

ACCOUNT TITLE: Park Fund
Natural Resources
Other Contractual Services
NOT TO EXCEED: \$2,000.00

ACCOUNT NUMBER: 003 1624 57510
ACCOUNT TITLE: Park Fund
Natural Resources
Small Tools & Minor Equipment
NOT TO EXCEED: \$350.00

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: 004 1506 56661
ACCOUNT TITLE: Special Road & Bridge Fund
Road & Bridge Maintenance
Software Purchases
NOT TO EXCEED: \$24,563.00

ACCOUNT NUMBER: 003 1602 56661
ACCOUNT TITLE: Park Operations
Software Purchases
NOT TO EXCEED: \$24,562.00

Date Interim Chief Administrative Officer