



# 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 #:** 18417      **Version:** 0      **Name:** Maintenance of computer hardware and software  
**Type:** Resolution      **Status:** Passed  
**File created:** 2/27/2014      **In control:** Finance & Audit Committee  
**On agenda:** 3/3/2014      **Final action:** 3/10/2014  
**Title:** A RESOLUTION awarding contracts for the maintenance of computer hardware and software for use by various County departments to various vendors, at an aggregate cost to the County not to exceed \$489,715.00, as sole source purchases.  
**Sponsors:** Theresa Garza Ruiz  
**Indexes:** HARDWARE/SOFTWARE MAINTENANCE  
**Code sections:**  
**Attachments:** 1. 18417bu.pdf, 2. 18417adopt.pdf

Date	Ver.	Action By	Action	Result
3/10/2014	0	County Legislature	adopt	Pass
3/10/2014	0	County Legislature	Consent Agenda	
3/10/2014	0	Finance & Audit Committee	recommend do pass	Pass
3/4/2014	0	County Legislature	Go To 1st Meeting	Pass
3/3/2014	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 an aggregate cost to the County not to exceed \$489,715.00, as sole source purchases.

**RESOLUTION NO. 18417**, March 3, 2014

**INTRODUCED BY** Theresa Garza Ruiz, 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 are 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>
Manatron, Portage, MI	\$312,029.51
Mitchell Humphrey, St. Louis, MO	\$ 65,160.00
Compu Trust Software, Morgan Hills, CA	31,071.00
ERSI, Redlands, CA	\$ 40,713.37
Granicus, San Jose, CA	\$ 40,740.00

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.

..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. 18417 of March 3, 2014, was duly passed on March 10, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 0

Excused 1

\_\_\_\_\_  
Date

\_\_\_\_\_  
Jo Spino, Clerk of the Legislature

\_\_\_\_\_  
Mary

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 56662  
ACCOUNT TITLE: General Fund  
Information Technology  
Software Maintenance  
NOT TO EXCEED: \$180,053.00

ACCOUNT NUMBER: 003 1305 56662  
ACCOUNT TITLE: Park Fund  
Information Technology  
Software Maintenance  
NOT TO EXCEED: \$15,233.00

ACCOUNT NUMBER: 004 1305 56662  
ACCOUNT TITLE: Road and Bridge Fund  
Information Technology  
Software Maintenance  
NOT TO EXCEED: \$6,368.00

ACCOUNT NUMBER: 045 1305 56662  
ACCOUNT TITLE: Assessment Fund  
Information Technology  
Software Maintenance

NOT TO EXCEED: \$245,691.00

ACCOUNT NUMBER: 042 1801 56662

ACCOUNT TITLE: Recorder of Deeds Fund  
Information Technology  
Software Maintenance

NOT TO EXCEED: \$42,370.00

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Date

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Director of Finance and Purchasing