



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 21485      **Version:** 0      **Name:** LCP Tracker sole source 4 Compliance Review Office  
**Type:** Resolution      **Status:** Passed  
**File created:** 11/29/2023      **In control:** Finance & Audit Committee  
**On agenda:** 12/4/2023      **Final action:** 12/6/2023  
**Title:** A RESOLUTION authorizing a payment for the furnishing of annual software maintenance services for use by the Compliance Review Office to LCP Tracker of Orange, CA, at an actual cost to the County in the amount of \$13,850.00, as a sole source purchase.  
**Sponsors:** Megan L. Marshall  
**Indexes:** COMPLIANCE REVIEW OFFICE, PAYMENT, SOFTWARE MAINTENANCE  
**Code sections:**  
**Attachments:** 1. 21485 bu.pdf, 2. 21485adopted.pdf

| Date      | Ver. | Action By                 | Action              | Result |
|-----------|------|---------------------------|---------------------|--------|
| 12/6/2023 | 0    | County Legislature        | adopt               | Pass   |
| 12/6/2023 | 0    | Finance & Audit Committee | recommend do pass   | Pass   |
| 12/6/2023 | 0    | County Legislature        | Consent Agenda      |        |
| 12/5/2023 | 0    | County Legislature        | Go To 1st Meeting   | Pass   |
| 12/4/2023 | 0    | County Legislature        | assign to committee |        |

### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** authorizing a payment for the furnishing of annual software maintenance services for use by the Compliance Review Office to LCP Tracker of Orange, CA, at an actual cost to the County in the amount of \$13,850.00, as a sole source purchase.

**RESOLUTION NO. 21485**, December 4, 2023

**INTRODUCED BY** Megan L. Marshall, County Legislator

WHEREAS, the Compliance Review Office has a need to utilize annual software maintenance services on the proprietary software used to oversee compliance requirements related to the prevailing wage law; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, 1984, the Director of Finance and Purchasing and the Legislative Auditor recommend the award of a contract for software maintenance and compliance for use by the Compliance Review Office to LCP Tracker of Orange, CA, at an actual cost to the County in the amount of \$13,850.00, as a sole source purchase; and,

WHEREAS, the Legislative Auditor and Director of Finance and Purchasing recommend the purchase of the required maintenance services from LCP Tracker of Orange, CA, as a sole source purchase, because LCP Tracker provides a portal in which contractors are able to submit weekly payroll; now therefore,

BE IT RESOLVED that the award be made as recommended by the Legislative Auditor and Director of Finance and Purchasing and that the Director be hereby is 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 be and hereby is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21485 of December 4, 2023, was duly passed on December 6, 2023 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 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 0302 56663  
ACCOUNT TITLE: General Fund  
Legislature - Compliance  
Software As A Service  
NOT TO EXCEED: \$13,850.00

---

Date

---

Chief Administrative Officer