



Jackson County Missouri

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

Legislation Details (With Text)

File #: 15442 **Version:** 1 **Name:** Hardware/Software Maintenance Agreements.
Type: Resolution **Status:** Passed
File created: 3/28/2005 **In control:** Finance & Audit Committee
On agenda: 3/28/2005 **Final action:** 4/4/2005
Title: A RESOLUTION awarding twelve (12) month contracts for the furnishing of Hardware/Software Maintenance Agreements for use by various departments to the vendors recommended herein, at a total cost to the County not to exceed \$680,183.82, as sole source purchases.
Sponsors: Henry C. Rizzo
Indexes: HARDWARE/SOFTWARE MAINTENANCE
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
4/4/2005	0	Finance & Audit Committee		
4/4/2005	1	County Legislature	amend	
4/4/2005	1	County Legislature	Consent Agenda	Pass
4/4/2005	1	County Legislature	adopt	Pass
4/1/2005	0	County Legislature	Go To 1st Meeting	Pass
3/28/2005	0	County Legislature	assign to committee	

**Finance & Audit
Committee Amendment
April 4, 2005**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twelve (12) month contracts for the furnishing of Hardware/Software Maintenance Agreements for use by various departments to the vendors recommended herein, at a total cost to the County not to exceed \$680,183.82, as sole source purchases.

RESOLUTION # 15442, March 28, 2005

INTRODUCED BY Henry C. Rizzo, County Legislator

WHEREAS, the County has a continuing need for the furnishing of Hardware/Software Maintenance Agreements for departmental operations; and,

WHEREAS, pursuant to Section 1063. of the Jackson County Code, 1984, the Director of Purchasing has determined that the items to be purchased can be obtained from only one source; and,

WHEREAS, pursuant to Section 1040.1 of the Jackson County Code, 1984, the Director of Purchasing recommends the award of twelve-month contracts for the furnishing of Hardware/Software Maintenance Agreements for use by various departments as follows:

<u>RECOMMENDED VENDOR</u>	<u>DEPARTMENT</u>	<u>AMOUNT</u>	
Asix Bellevue, WA		& Assess.\$180,726.00	MIS
World St. Louis, MO	Wide	MIS\$69,134.00	Technology
IBM Menlo Park, CA		& Sheriff\$69,978.19	MIS
Eden Seattle, WA		MIS\$43,611.38	
Hart Seattle, WA		Records\$41,143.00	Intercivic
Information Olivette, MO	Technology	Sheriff & Parks\$32,849.00	&
CompuTrust Morgan Hill, CA		& Pub. Adm.\$32,640.00	MIS
Control Screening Fairfield, NJ		Sheriff & Corrections \$8,800.00	
Sigma Systems		MIS	&

Williamsville, NY			Assess.	\$23,400.00	
Votec	Corporation		Board	\$22,921.00	Election
San Diego, CA					
Eastman			Records	\$12,406.00	Kodak
Chicago, IL					
ERSI			GIS	\$19,336.99	
Los Angeles, CA					
Wornall	Secure	Business	Resources	\$12,258.72	Human
Kansas City, MO					
Voice			Sheriff	\$6,517.55	Products
Wichita, KS					
EBE		(Dynamic	Records	\$8,307.95	Comp)
Kansas City, MO					
Novalis			GIS	\$10,569.65	
Halifax, Nova Scotia					
Hewlett			MIS	\$8,975.07	Packard
Omaha, NE					
Symbol			Corrections	\$8,892.35	Technologies
Holtsville, NY					
Imaging	Solutions		Records		&
Wichita, KS			Assess.	\$7,925.00	
SPSS			Assessment	\$6,233.00	
Chicago, IL					
XES			Records	\$6,000.00	Engineering

St. Petersburg, FL

Daystar Computer Clerk of the
Legis.\$4,800.00

Chicago, IL

Dynamic Com Sol MIS
\$4,310.00

Topeka, KS

Kronos

Corrections\$4,156.02

Boston, MA

Liebert

MIS\$3,940.00 Global

Westerville, OH

Cisco

MIS\$3,424.00 Systems

Appleton, WI

Intuit

Info

MIS\$2,985.00 Tech

Tampa, FL

Automated

Business

DOC\$2,803.95 Sys.

Lenexa, KS

Wavelink

MIS\$2,535.00 Corp.

Kirkland, WA

Borland

MIS\$2,500.00 Software

Scotts Valley, CA

Pitney

Bowes

Services\$2,001.00 Office

Louisville, KY

Haestad

Methods

Works\$1,700.00 Public

Exton, PA

Facility

Mgmt

MIS\$850.00 Eng.

St. George, UT

Ala	Mode,	Assessment	\$368.00	Inc.
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Oklahoma City, OK

Surf	Control,	MIS	\$10,786.00	Inc.,
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Scotts	Valley,			CA
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TOTAL \$680,183.82

and,

WHEREAS, pursuant to Section 1063.0 of the Jackson County Code, 1984, the Director of Purchasing has determined that the items to be purchased can be obtained from only one source; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that awards be made to various vendors as sole source purchases, and that the Director of Purchasing 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 the Department of Finance 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:

Acting Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 15442 of March 28, 2005 was duly passed on _____ April 4 _____, 2005 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: 001-1305-6662
ACCOUNT TITLE: General Fnd MIS
Software Maintenance
NOT TO EXCEED: \$248,491.57

ACCOUNT NUMBER: 001-1305-6580
ACCOUNT TITLE: General Fund
MIS
Maintenance and Repair-Data
NOT TO EXCEED: \$8,975.07

ACCOUNT NUMBER: 045-1305-6662
ACCOUNT TITLE: Assessment Fund
MIS
Software Maintenance
NOT TO EXCEED: \$200,828.00

ACCOUNT NUMBER: 045-1902-6661
ACCOUNT TITLE: Assessment Fund
Assessment
Software
NOT TO EXCEED: \$9,876.00

ACCOUNT NUMBER: 004-4201-8171
ACCOUNT TITLE: Special Road and Bridge Fund
Sheriff
Personal Computer
NOT TO EXCEED: \$2,000.00

ACCOUNT NUMBER: 004-4201-6662
ACCOUNT TITLE: Special Road and Bridge Fund
Sheriff
Software Maintenance
NOT TO EXCEED: \$30,000.00

ACCOUNT NUMBER: 004-4201-6580
ACCOUNT TITLE: Special Road and Bridge Fund
Sheriff
Maintenance and Repair-Data
NOT TO EXCEED: \$8,417.55

ACCOUNT NUMBER: 001-4201-6570
ACCOUNT TITLE: General Fund
Sheriff
Maintenance and Repair Misc.
NOT TO EXCEED: \$4,600.00

ACCOUNT NUMBER: 001-1801-6540
ACCOUNT TITLE: General Fund
Records
Maintenance and Repair Office Equipment
NOT TO EXCEED: \$20,105.95

ACCOUNT NUMBER: 044-1804-6540
ACCOUNT TITLE: Recorder's Fee Fund
Records Center
Maintenance and Repair Office Equipment
NOT TO EXCEED: \$308.00

ACCOUNT NUMBER: 042-1801-6662
ACCOUNT TITLE: Recorder's Technology Fund
Records
Software Maintenance
NOT TO EXCEED: \$41,143.00

ACCOUNT NUMBER: 042-1801-6540
ACCOUNT TITLE: Recorder's Technology Fund
Records
Maintenance and Repair Office Equipment

NOT TO EXCEED: \$10,950.00

ACCOUNT NUMBER: 001-5501-6580
ACCOUNT TITLE: General Fund
Jackson County Election Board
Maintenance and Repair-Data

NOT TO EXCEED: \$22,921.00

ACCOUNT NUMBER: 003-1310-6662
ACCOUNT TITLE: Park Fund
GIS
Software Maintenance

NOT TO EXCEED: \$5,981.33

ACCOUNT NUMBER: 045-1310-6662
ACCOUNT TITLE: Assessment Fund
GIS
Software Maintenance

NOT TO EXCEED: \$10,467.30

ACCOUNT NUMBER: 004-1310-6662
ACCOUNT TITLE: Special Road and Bridge Fund
GIS
Software Maintenance

NOT TO EXCEED: \$11,962.66

ACCOUNT NUMBER: 001-1310-6662
ACCOUNT TITLE: General Fund
GIS
Software Maintenance

NOT TO EXCEED: \$1,495.35

ACCOUNT NUMBER: 003-1605-6661
ACCOUNT TITLE: Park Fund
Park Safety
Software

NOT TO EXCEED: \$849.00

ACCOUNT NUMBER: 001-1202-6540
ACCOUNT TITLE: General Fund
Human Resources
Maintenance and Repair Office Equipment

NOT TO EXCEED: \$12,258.72

ACCOUNT NUMBER: 001-2701-6540
ACCOUNT TITLE: General Fund
Corrections
Maintenance and Repair Office Equipment

NOT TO EXCEED: \$11,159.97

ACCOUNT NUMBER: 001-2701-6580
ACCOUNT TITLE: General Fund
Corrections
Maintenance and Repair-Data

NOT TO EXCEED: \$8,892.35

ACCOUNT NUMBER: 001-0201-6662
ACCOUNT TITLE: General Fund
Clerk of the Legislature
Software Maintenance

NOT TO EXCEED: \$4,800.00

ACCOUNT NUMBER: 080-1211-6540
ACCOUNT TITLE: Office Services Fund
Office Services
Maintenance and Repair Office Equipment

NOT TO EXCEED: \$2,001.00

ACCOUNT NUMBER: 004-1502-6661
ACCOUNT TITLE: Special Road and Bridge Fund
Engineering
Software

NOT TO EXCEED: \$1,700.00

Date

Director of the Department of Finance