



# 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 and 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 and 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
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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

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Date

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Director of the Department of Finance