



Jackson County Missouri

Jackson County Courthouse
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Legislation Details (With Text)

File #: 17202 **Version:** 0 **Name:** maintenance of computer hardware & software
Type: Resolution **Status:** Passed
File created: 3/15/2010 **In control:** Finance & Audit Committee
On agenda: 3/15/2010 **Final action:** 3/22/2010
Title: A RESOLUTION awarding contracts for the maintenance of computer hardware and software for use by various County departments to various vendors, at a total cost to the County not to exceed \$636,977.50, as sole source purchases.
Sponsors: Scott Burnett
Indexes: HARDWARE/SOFTWARE MAINTENANCE
Code sections:
Attachments: 1. 17202adopt.pdf, 2. 17202AGMT.pdf

Date	Ver.	Action By	Action	Result
3/22/2010	0	Finance & Audit Committee		
3/22/2010	0	County Legislature	Consent Agenda	Pass
3/22/2010	0	County Legislature	adopt	Pass
3/16/2010	0	County Legislature	Go To 1st Meeting	Pass
3/15/2010	0	County Legislature	assign to committee	Pass

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 a total cost to the County not to exceed \$636,977.50, as sole source purchases.

RESOLUTION #17202, March 15, 2010

INTRODUCED BY Scott Burnett, 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 of the services to be purchased can be obtained from only

one source, the manufacturing vendor, as the hardware and software requiring maintenance is 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>
Acronis, Burlington, MA	\$ 7,049.13
Computrust Software, Morgan Hills, CA	\$ 30,991.00
ERSI, Redlands, CA	\$ 25,728.76
Granicus, San Francisco, CA	\$ 20,400.00
IBM, Pittsburgh, PA	\$ 47,008.40
Manatron (Ascend), Portage, MI	\$247,504.71
Manatron (Hart), Portage, MI	\$ 86,572.75
Manatron (Sigma), Portage, MI	\$ 31,998.22
Mangrove, Tampa, FL	\$ 27,194.53
Mitchell Humphrey, St. Louis, MO	\$ 56,730.00
Niscayah (Lenel Security), Kansas City, MO	\$ 55,800.00
TOTAL	\$636,977.50

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.

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

APPROVED AS TO FORM:

Deputy/Assistant County Counselor

Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17202 of March 15, 2010, was duly passed on March 22, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 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 1221 56662

ACCOUNT TITLE: General Fund
Communications
Software Maintenance

NOT TO EXCEED: \$20,400.00

ACCOUNT NUMBER: 001 1305 56662
ACCOUNT TITLE: General Fund
Information Technology
Software Maintenance
NOT TO EXCEED: \$167,579.75

ACCOUNT NUMBER: 001 5101 56790
ACCOUNT TITLE: General Fund
Non-Departmental
Other Contractual Services
NOT TO EXCEED: \$47,339.67

ACCOUNT NUMBER: 002 5102 56790
ACCOUNT TITLE: Health Fund
Non-Departmental
Other Contractual Services
NOT TO EXCEED: \$3,351.68

ACCOUNT NUMBER: 003 1305 56662
ACCOUNT TITLE: Park Fund
Information Technology
Software Maintenance
NOT TO EXCEED: \$9,250.00

ACCOUNT NUMBER: 004 1305 56662
ACCOUNT TITLE: Special Road & Bridge Fund
Information Technology
Software Maintenance
NOT TO EXCEED: \$14,500.00

ACCOUNT NUMBER: 004 5104 56790
ACCOUNT TITLE: Special Road & Bridge Fund
Non-Departmental
Other Contractual Services
NOT TO EXCEED: \$2,540.42

ACCOUNT NUMBER: 042 1801 56662
ACCOUNT TITLE: Recorder's Technology Fund
Records Department
Software Maintenance
NOT TO EXCEED: \$86,572.75

ACCOUNT NUMBER: 045 1305 56662
ACCOUNT TITLE: Assessment Fund

NOT TO EXCEED: Information Technology
Software Maintenance
\$282,875.00

ACCOUNT NUMBER: 045 4500 56790
ACCOUNT TITLE: Assessment Fund
Non-Departmental
Other Contractual Services
NOT TO EXCEED: \$2,568.23

Date

Director of Finance and Purchasing