



Jackson County Missouri

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

Legislation Details (With Text)

File #: 18729 **Version:** 0 **Name:** Furnishing of website services to IT Department
Type: Resolution **Status:** Passed
File created: 2/12/2015 **In control:** Finance & Audit Committee
On agenda: 2/17/2015 **Final action:** 2/23/2015
Title: A RESOLUTION awarding a contract for the furnishing of website design services for use by the Information Technology Department to Civic Plus of Manhattan, KS, under the terms and conditions of Request for Proposals No. 62-14, at an actual cost to the County not to exceed \$145,000.00.
Sponsors: Scott Burnett
Indexes: INFORMATION TECHNOLOGY DEPARTMENT, WEBSITE DESIGN SERVICES
Code sections:
Attachments: 1. 18729bu, 2. 18729adopt, 3. 18729AGMT

Date	Ver.	Action By	Action	Result
2/23/2015	0	County Legislature	adopt	Pass
2/23/2015	0	County Legislature	Consent Agenda	
2/23/2015	0	Finance & Audit Committee	recommend do pass	Pass
2/18/2015	0	County Legislature	Go To 1st Meeting	Pass
2/17/2015	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of website design services for use by the Information Technology Department to Civic Plus of Manhattan, KS, under the terms and conditions of Request for Proposals No. 62-14, at an actual cost to the County not to exceed \$145,000.00.

RESOLUTION NO. 18729, February 17, 2015

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the County is in need of an updated website that combines the County, the Prosecuting Attorney, the Sheriff's Office, the Parks + Rec, and the COMBAT websites as well as an updated website for the employee intranet site; and,

WHEREAS, the Director of Finance and Purchasing has solicited bids under the terms and

conditions of Request for Proposals No. 62-14 for the furnishing of website design services for use by the Information Technology Department; and,

WHEREAS, a total of twenty notifications were distributed and six responses were received, one of which was determined to be non-responsive, with the three best remaining responses from the following:

VENDOR

Civic Plus
Manhattan, KS

Vision Internet
Santa Monica, CA

Yoodle
Overland Park, KS

and,

WHEREAS, the respondents were evaluated on the basis of experience, qualifications, references, pricing, and proposed system, as set forth in the attached recapitulation and analysis; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract to Civic Plus of Manhattan, KS, for the reason that it has submitted the lowest and best proposal; 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 be and hereby is authorized to make all payments, including final payment on the contract...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. 18729 of February 17, 2015, was duly passed on February 23, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

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 1305 56661
ACCOUNT TITLE: General Fund
Information Technology

NOT TO EXCEED: Software Purchases
\$50,000.00

ACCOUNT NUMBER: 002 1305 56661
ACCOUNT TITLE: Health Fund
Information Technology
Software Purchases
NOT TO EXCEED: \$3,000.00

ACCOUNT NUMBER: 003 1305 56661
ACCOUNT TITLE: Park Fund
Information Technology
Software Purchases
NOT TO EXCEED: \$9,000.00

ACCOUNT NUMBER: 004 1305 56661
ACCOUNT TITLE: Special Road and Bridge Fund
Information Technology
Software Purchases
NOT TO EXCEED: \$18,000.00

ACCOUNT NUMBER: 042 1305 56661
ACCOUNT TITLE: Recorder's Technology Fund
Information Technology
Software Purchases
NOT TO EXCEED: \$20,000.00

ACCOUNT NUMBER: 045 1305 56661
ACCOUNT TITLE: Assessment Fund
Information Technology
Software Purchases
NOT TO EXCEED: \$20,000.00

ACCOUNT NUMBER: 300 1305 56661
ACCOUNT TITLE: Park Enterprise Fund
Information Technology
Software Purchases
NOT TO EXCEED: \$25,000.00

Date

Director of Finance and Purchasing