

Legislation Details (With Text)

File #:	1784	43	Version:	0	Name:	Maintenance of computer ha	ardware and software
Туре:	Res	olution			Status:	Passed	
File created:	3/5/2	2012			In control:	Finance and Audit Committe	e
On agenda:	3/5/2	2012			Final action:	3/12/2012	
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 \$605,297.00, as sole source purchases.						
Sponsors:	Scott Burnett						
Indexes:	HARDWARE/SOFTWARE MAINTENANCE						
Code sections:							
Attachments:	1. 1	7843adopt	t.pdf				
Date	Ver.	Action By	,		A	Action	Result
3/12/2012	0	County L	egislature		(Consent Agenda	Pass
3/12/2012	0	5 Finance and Audit Committee					
3/12/2012	0	County Legislature		a	adopt	Pass	
3/9/2012	0	County Legislature		C	Go To 1st Meeting	Pass	
3/5/2012	0	County L	_egislature		a	assign to committee	

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 \$605,297.00, as sole source purchases.

RESOLUTION #17843, March 5, 2012

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 <u>Jackson</u> <u>County</u> <u>Code</u>, 1984, the Director of Finance

and Purchasing has determined that each item of the maintenance services to be purchased can be

obtained from only one source, the manufacturing vendor, as the hardware and software requiring maintenance are of a proprietary nature; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of contracts as follows:

VENDOR						AMOUNT	
Compu	Trust	Software,	Morgan	Hills,	CA	31,071.00	\$
ERSI,				Redlar	nds,	\$ 28,251.00	CA
IBM,				Pittsbu	rgh,	\$ 47,011.00	PA
Manatron, Portage, MI						\$ 374,265.00	
Mitchell		Humphr		St.	Louis, \$ 70,396.00	МО	
Tyler		Тес	E		Dallas, \$ 8,636.00	ТХ	
Embarcac	lero	Technologies,	San	Franc	cisco,	CA 4,540.00	\$
Informatio	'n	Techr	St.		Louis, <u>\$ 41,127.00</u>	МО	
TOTAL						\$ 605,297.00	

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:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17843 of March 5, 2012, was duly passed on <u>March 12, 2012</u> by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>6</u> Nays <u>0</u>

Abstaining 0

Absent <u>3</u>

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: ACCOUNT TITLE:	001 1305 56662 General Fund
ACCOUNT HILL.	Information Technology
NOT TO EXCEED:	Software Maintenance \$186,192.00
ACCOUNT NUMBER:	003 1305 56662
ACCOUNT TITLE:	Park Fund
	Information Technology Software Maintenance
NOT TO EXCEED:	\$9,157.00

ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	004 1305 56662 Road and Bridge Fund Information Technology Software Maintenance \$13,825.00
ACCOUNT NUMBER: ACCOUNT TITLE:	004 4201 56662 Road and Bridge Fund Sheriff Software Maintenance
NOT TO EXCEED:	\$41,127.00
ACCOUNT NUMBER: ACCOUNT TITLE:	042 1801 56662 Records Technology Fund Records Department
NOT TO EXCEED:	Software Maintenance \$72,300.00
ACCOUNT NUMBER: ACCOUNT TITLE:	045 1305 56662 Assessment Fund Information Technology Software Maintenance
NOT TO EXCEED:	\$282,696.00

Date

Director of Finance and Purchasing