



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
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Legislation Text

File #: 20627, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION appropriating \$47,795.00 from the undesignated fund balance of the 2021 CARES Act Fund and awarding a contract for the furnishing of cloud-based application software for use by the Office of Environmental Health to HealthSpace USA of Charlotte, North Carolina, under the terms and conditions of Request for Proposals No. 4-21, at an actual cost to the County in the amount of \$47,795.00.

RESOLUTION NO. 20627, February 22, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, due to the conditions presented by the ongoing Coronavirus/COVID-19 pandemic, the Office of Environmental Health has a need for cloud-based application software to allow for the conducting of remote inspections of businesses; and,

WHEREAS, the Director of Finance and Purchasing issued Request for Proposals No. 4-21 for this product; and,

WHEREAS, a total of sixty-four notifications were distributed and four responses were received, and evaluated as follows:

| <u>RESPONDENT</u> | <u>TOTAL POINTS</u> |
|--|---------------------|
| HealthSpace USA Charlotte, NC | 90 |
| Custom Data Processing Romeoville, IL | 52 |

Carahsoft Technology 43
Reston, VA

Novo ProSo 22
Warrensburg, MO

and,

WHEREAS, an evaluation committee reviewed the proposals and evaluated each bidder on the basis of proposed method of performance, experience, qualifications, references, and pricing; and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of the Finance and Purchasing recommends the award of a contract for cloud-based application software to HealthSpace USA of Charlotte, NC, under the terms and conditions of RFP No. 4-21, as the best proposal received, at an actual cost to the County in the amount of \$47,795.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following appropriation be and hereby is made:

| <u>DEPARTMENT/DIVISION</u> | <u>CHARACTER/DESCRIPTION</u> | <u>FROM</u> | <u>TO</u> |
|----------------------------------|-------------------------------------|-------------|-----------|
| CARES Act Fund 040-9999 | 32810- Undesignated Fund Balance | \$47,795 | |
| Environmental Health 040-1503 | 56661- Software Purchases | | \$27,995 |
| 040-1503 | 56662- Software Maintenance | | \$19,800 |

and,

BE IT FURTHER RESOLVED 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 a contract, in a form substantially similar to that attached to be approved by the County Counselor, and any other documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract.

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. 20627 of February 22, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

..Fiscal Note

Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 040 9999 32810
ACCOUNT TITLE: CARES Act
Undesignated Fund Balance
NOT TO EXCEED: \$47,795.00

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: 040 1503 56661
ACCOUNT TITLE: CARES Act
Environmental Health
Software Maintenance
NOT TO EXCEED: \$27,995.00

ACCOUNT NUMBER: 040 1503 56662
ACCOUNT TITLE: CARES Act
Environmental Health
Software Maintenance
NOT TO EXCEED: \$19,800.00

Date

Chief Administrative Officer