



# Jackson County Missouri

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

## Legislation Text

File #: 15629, Version: 0

### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** transferring \$288,811.43 within the 2005 Anti Drug Sales Tax Fund, awarding a contract with DataCapture Technologies, Inc., of Kansas City, MO, for the furnishing of hardware, installation, training, consulting and maintenance to upgrade the current Wireless Personal Data Terminals (PDTs) for use by the Corrections Department at a cost to the County not to exceed \$258,811.43, and authorizing the County Executive to execute change orders as needed in an aggregate total amount not to exceed \$30,000.00 for a total project amount not to exceed \$288,411.43.

**RESOLUTION # 15629**, September 12, 2005

**INTRODUCED BY** Henry C. Rizzo, County Legislator

WHEREAS, the Department of Corrections has requested an upgrade of its present Wireless Personal Data Terminals (PDTs) for inmate and pre-trial detainee processing; and,

WHEREAS, a total of three (3) solicitations were distributed and three (3) responses were received of which two (2) were determined to be "no bid". The following response was received:

VENDOR

BID

DataCapture

Technologies

Kansas City, MO

\$258,811.43

and,

WHEREAS, pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of

Purchasing recommends the award of a contract for the furnishing of Hardware, Installation, Training, Consulting and Maintenance to upgrade the current Wireless Personal Data Terminals (PDTs) for use by the Corrections Department to DataCapture Technologies, Inc., of Kansas City, MO as the lowest and best bidder under the terms and conditions of Request For Proposal No. 20-05; and,

WHEREAS, the Director of Purchasing also recommends provision for a contingency in an aggregate total amount not to exceed \$30,000.00; and,

WHEREAS, a transfer of \$288,811.43 within the 2005 Anti Drug Sales Tax Fund is necessary to cover the cost of this purchase and the recommended contingency; and,

WHEREAS, the County Executive recommends said transfer; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti-Drug Sales Tax Fund Department of Corrections			
008-2701-8171		Personal \$253,072	Computers
008-2701-6750			Educational Benefits \$ 16,000
008-2701-6662		Software \$ 13,740	Maintenance
008-2701-6580	Maintenance		& Repair
Data			Systems \$ 6,000

008-2701-8170

Other  
\$288,812

Equipment

and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Purchasing Director, and that the County Executive be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the County Executive be and hereby is authorized to execute all necessary change orders to this contract award for contingency project costs in an aggregate amount not to exceed \$30,000.00; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance 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:

\_\_\_\_\_  
Acting Chief Deputy County Counselor

\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 15629 of September 12, 2005 was duly passed on \_\_\_\_\_ September 19 \_\_\_\_\_, 2005 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 9 \_\_\_\_\_

Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_0\_\_\_\_\_ Absent \_\_\_\_\_0\_\_\_\_\_

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature \_\_\_\_\_ Date

Funds sufficient for this transfer are available from the sources indicated below.

ACCOUNT NUMBER: 008 2701 8171  
ACCOUNT TITLE: Anti Drug Sales Tax Fund  
Corrections  
Personal Computers (PCs)  
NOT TO EXCEED: \$253,071.43

ACCOUNT NUMBER: 008 2701 6750  
ACCOUNT TITLE: Anti Drug Sales Tax Fund  
Corrections  
Educational Benefits  
NOT TO EXCEED: \$16,000.00

ACCOUNT NUMBER: 008 2701 6662  
ACCOUNT TITLE: Anti Drug Sales Tax Fund  
Corrections  
Software Maintenance  
NOT TO EXCEED: \$13,740.00

ACCOUNT NUMBER: 008 2701 6580  
ACCOUNT TITLE: Anti Drug Sales Tax Fund  
Corrections  
Maintenance & Repair Data Systems  
NOT TO EXCEED: \$6,000.00

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: 008 2701 8170  
ACCOUNT TITLE: Anti Drug Sales Tax Fund  
Corrections  
Other Equipment  
NOT TO EXCEED: \$288,812.00

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Date

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Director of the Department of Finance