

Jackson County Missouri

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

Legislation Text

File #: 13934, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of software upgrades to the fleet maintenance software for use by the Public Works Department to Valencia Technology Group of Olathe, KS, in the actual amount of \$32,000.00, as a sole source purchase.

RESOLUTION # 13934, December 10,

INTRODUCED BY Bill Petrie, County Legislator

WHEREAS, Section 1040.1 of the <u>Jackson County Code</u>, 1984, eliminates the requirement for competitive bidding when items to be purchased can be obtained from only one source; and,

WHEREAS, Section 1063.00 of the Code requires notification of and approval by the Legislature on such sole source purchases exceeding \$5,000.00; and,

WHEREAS, the Purchasing Director recommends a contract for the furnishing of software upgrades to the fleet maintenance software for use by the Public Works Department to Valencia Technology Group of Olathe, KS; and,

WHEREAS, the Purchasing Director further recommends that he not take competitive bids with regard to said contract for the reason that Valencia Technology Group of Olathe, KS, is the only known supplier providing software upgrades for its own proprietary fleet maintenance software; therefore.

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Purchasing Director, and that the Purchasing Director be, and is hereby, authorized to execute for the County an agreement with Valencia Technology Group of Olathe, KS, in the actual amount of \$32,000.00; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, including final payment on the agreement.

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

APPROVED AS TO FORM:

County Counselor

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Certificate of Passage I hereby certify that duly passed on Legislature. The votes the	the attached resolution, F <u>December 17</u> ereon were as follows:		934 of December 01 by the Jacksor	
Yeas	9	Nays	0	
Abstaining _	0	Absent	0	
Date Mary Jo Brogoto, 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:	004 1506 6661			
ACCOUNT TITLE:	Special Road & B Road Maintenance Software	ridge		
NOT TO EXCEED:	\$32,000.00			
Date	Director of	the Departmen	t of Finance	_