

Jackson County Missouri

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

Legislation Text

File #: 4125, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$57,150.20 from the fund balance of the 2009 Collector's Maintenance Fund, transferring \$68,000.00 within the 2009 Collector's Maintenance Fund, and authorizing the Director of Finance and Purchasing to execute an Agreement for the purchase of Opex Compliance Back Room and Front Counter Remittance Software for use by the Collections Department with Keymark of Liberty, SC, at a cost to the County not to exceed \$165,150.20, under the terms and conditions of Request for Proposal No. 1-09.

ORDINANCE #4125, August 3, 2009

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Request for Proposal No. 1 -09 for the furnishing of Opex Compliant Back Room and Front Counter Remittance Software for use by the Collections Department; and,

WHEREAS, a total of twelve (12) notifications were distributed and three (3) responses were received as follows:

TOTAL BID BIDDER Fairfax FL Imaging, Tampa, \$500,325.00 Kansas **Tipton** Systems, City, MO \$290,000.00 Keymark, Liberty, SC

\$165,150.20

and,

WHEREAS, the Director of Finance and Purchasing recommends award to Keymark of Liberty, SC, as the lowest and best bidder; and,

WHEREAS, a transfer and appropriation are necessary to place the funds in the appropriate spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer and appropriation be and hereby are made:

DEPARTMENT/DIVISION	CHARACTER	2/DESCRIPTION	<u>FROM</u>	<u>TO</u>	
Collector's Maintenance Fund 049-2810	d Undesignated		Fund		Balance
049-1403	56661		- \$57,150.	\$57,150.20 20	Software
Collector's Maintenance Fund	d				
049-1403 58	170	-	Other	\$68,000.00	Equipment
049-1403	56661		- \$68,000.		Software
and,					

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

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BE IT FURTHER ORDAINED that the D	irector of Fir	nance and P	urchasing be	and hereby	/ is
authorized to make all payments, including f	inal payment o	on the contrac	ot thereby mad	le.	
Effective Date: This ordinance shall be executive.	effective imme	ediately upon	its signature	by the Cou	ınty
APPROVED AS TO FORM:					
Deputy County Counselor	County Co	unselor			
I hereby certify that the attached Ordinar was duly passed on August 3, 2009 by the follows:					
Yeas	Nays	0			
Abstaining0	Absent	2	-		
This Ordinance is hereby transmitted to the	County Execu	tive for his siç	jnature.		
Date	Mary Jo S	oino, Clerk of	Legislature		
I hereby approve the attached Ordinance #4	125.				
Date	Michael D.	Sanders, Co	unty Executive	 e	

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

APPROPRIATION

ACCOUNT NUMBER: 049 2810

ACCOUNT TITLE: Collector's Maintenance Fund

Undesignated Fund Balance

NOT TO EXCEED: \$57,150.20

TRANSFER

ACCOUNT NUMBER: 049 1403 58170

ACCOUNT TITLE: Collector's Maintenance Fund

Collections

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NOT TO EXCEED:	Other Equipment \$68,000.00			
expenditure is chargeable	erwise unencumbered to the credit of the appropriation to which the and there is a cash balance otherwise unencumbered in the treasury to which payment is to be made each sufficient to provide for the obligation			
ACCOUNT NUMBER: ACCOUNT TITLE:	049 1403 56661 Collector's Maintenance Fund Collections Software			
NOT TO EXCEED:	\$165,150.20			

Date

Director of Finance and Purchasing