



Jackson County Missouri

Jackson County Courthouse
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Legislation Details (With Text)

File #:	17340	Version:	0	Name:	Tyler Technologies, Inc. - software, training and consulting for Assessment Dept.
Type:	Resolution	Status:	Passed		
File created:	8/9/2010	In control:	Finance and Audit Committee		
On agenda:	8/9/2010	Final action:	8/16/2010		
Title:	A RESOLUTION transferring \$50,000.00 within the 2010 Assessment Fund and awarding a contract for the furnishing of software, training, and consulting services for use by the Assessment Department to Tyler Technologies, Inc., of Dayton, Ohio, at a cost to the County not to exceed \$120,000.00, as a sole source purchase.				
Sponsors:	Scott Burnett				
Indexes:	ASSESSMENT DEPARTMENT, TRANSFER				
Code sections:					
Attachments:	1. 17340adopt.pdf, 2. 17340AGMT.pdf				

Date	Ver.	Action By	Action	Result
8/16/2010	0	Finance and Audit Committee		
8/16/2010	0	County Legislature	Consent Agenda	Pass
8/16/2010	0	County Legislature	adopt	Pass
8/13/2010	0	County Legislature	Go To 1st Meeting	Pass
8/9/2010	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$50,000.00 within the 2010 Assessment Fund and awarding a contract for the furnishing of software, training, and consulting services for use by the Assessment Department to Tyler Technologies, Inc., of Dayton, Ohio, at a cost to the County not to exceed \$120,000.00, as a sole source purchase.

RESOLUTION #17340, August 9, 2010

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the County has a continuing need for appraisal software, training, and consulting services for use by the Assessment Department; and,

WHEREAS, section 1030.1, Jackson County Code, 1984, eliminates the requirement for competitive bidding when items to be purchased can be obtained from only one source; and,

WHEREAS, section 1030.1 also requires notification of and approval by the Legislature on such sole source purchases exceeding \$25,000.00; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the needed goods and services to Tyler Technologies, Inc., of Dayton, Ohio, as a sole source purchase based upon its status as the sole provider of Computer Assisted Mass Appraisal (CAMA) software and its unique familiarity with the County as a current provider of services; now therefore,

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

<u>Department/Division</u>	<u>Character</u>	
	<u>Description</u>	
	<u>From</u>	<u>To</u>
Assessment Fund		
Assessment Department		
045-1902	56040	-
	Appraisal Services	\$50,000
045-1902		56661
	- Software	Purchases
		\$50,000

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri that the purchase 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 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

Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17340 of August 9, 2010, was duly passed on August 16, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	_____	7
		<u>0</u>

Abstaining	_____	0
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Absent
2

Date

Spino, Clerk of Legislature

Mary

Jo

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

ACCOUNT NUMBER: 045 1902 56040
ACCOUNT TITLE: Assessment Fund
Assessment Department
Appraisal Services
NOT TO EXCEED: \$50,000.00

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: 045 1902 56080
ACCOUNT TITLE: Assessment Fund
Assessment Department
Other Professional Services
NOT TO EXCEED: \$60,000.00

ACCOUNT NUMBER: 045 1902 56661
ACCOUNT TITLE: Assessment Fund
Assessment Department
Software Purchases
NOT TO EXCEED: \$60,000

Date _____ Finance and Purchasing Director _____ of _____