

3/4/2014

Pass

# Legislation Details (With Text)

File #:	184 <i>°</i>	17	Version:	0	Name:	Maintenance of computer hardwa	ard and software
Туре:	Res	olution			Status:	Passed	
File created:	2/27	7/2014			In control:	Finance and Audit Committee	
On agenda:	3/3/2	2014			Final action:	3/10/2014	
Title:	A RESOLUTION awarding contracts for the maintenance of computer hardware and software for use by various County departments to various vendors, at an aggregate cost to the County not to exceed \$489,715.00, as sole source purchases.						
Sponsors:	Theresa Garza Ruiz						
Indexes:	HARDWARE/SOFTWARE MAINTENANCE						
Code sections:							
Attachments:	1. 18417bu.pdf, 2. 18417adopt.pdf						
Date	Ver.	Action By			А	ction	Result
3/10/2014	0	County Le	gislature		а	adopt Pass	
3/10/2014	0	County Le	gislature		C	onsent Agenda	
3/10/2014	0	Finance a	nd Audit C	Comm	littee re	ecommend do pass	Pass

3/3/2014 0 County Legislature assign to committee

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding contracts for the maintenance of computer hardware and software for use by various County departments to various vendors, at an aggregate cost to the County not to exceed \$489,715.00, as sole source purchases.

Go To 1st Meeting

## **RESOLUTION NO. 18417, March 3, 2014**

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**INTRODUCED BY** Theresa Garza Ruiz, County Legislator

**County Legislature** 

WHEREAS, the County has a continuing need for the maintenance of computer hardware and software for use by various County departments; and,

WHEREAS, pursuant to section 1030.1 of the <u>Jackson</u> <u>County</u> <u>Code</u>, 1984, the Director of Finance

and Purchasing has determined that each item of the maintenance services to be purchased can be

obtained from only one source, the manufacturing vendor, as the hardware and software requiring

maintenance are of a proprietary nature; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of contracts as follows:

VENDOR				AMOUNT				
Manatron, Portage, MI				\$312,029.51				
Mitchell		Humphrey,			St.	Louis, MO \$ 65,160.00		
Compu	Trust	Software,	Morgan	Hills,	CA	31,071.00		\$
ERSI,				Redla	nds,	\$	40,713.37	CA
Granicus,			San			Jose, \$	40,740.00	CA

now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, 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 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 contracts.

..Enacted and Approved 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. 18417 of March 3, 2014, was duly passed on <u>March 10, 2014</u> by the Jackson County Legislature. The votes thereon were as follows:

 Yeas
 8
 Nays
 0

 Abstaining
 0
 Absent
 0

 Excused
 1
 0
 0

Date

Jo Spino, Clerk of the Legislature

Mary

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: ACCOUNT TITLE: NOT TO EXCEED:	001 1305 56662 General Fund Information Technology Software Maintenance \$180,053.00
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	003 1305 56662 Park Fund Information Technology Software Maintenance \$15,233.00
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	004 1305 56662 Road and Bridge Fund Information Technology Software Maintenance \$6,368.00
ACCOUNT NUMBER: ACCOUNT TITLE:	045 1305 56662 Assessment Fund Information Technology Software Maintenance

### File #: 18417, Version: 0

#### NOT TO EXCEED:

\$245,691.00

ACCOUNT NUMBER: ACCOUNT TITLE:

042 1801 56662 Recorder of Deeds Fund Information Technology Software Maintenance \$42,370.00

NOT TO EXCEED:

Date

Director of Finance and Purchasing