

Legislation Details (With Text)

File #:	19767	Version:	0	Name:	maintenance of computer hardware and software
Туре:	Resolution			Status:	Passed
File created:	3/8/2018			In control:	Finance and Audit Committee
On agenda:	3/12/2018			Final action:	3/26/2018
Title:	A RESOLUTION awarding contracts for the maintenance of computer hardware and software for use by various County departments to certain vendors, at an aggregate cost to the County not to exceed \$632,952.87, as sole source purchases.				
Sponsors:	Dennis Waits				
Indexes:	CONTRACT, MAINTENANCE OF COMPUTER SOFTWARE				
Code sections:					
Attachments:	1. 19767bu.p	df, 2. 19767a	adopt	.pdf	
Date	Ver. Action B	у		Act	on Result

Date	Ver.	Action By	Action	Result
3/26/2018	0	County Legislature	adopt	Pass
3/26/2018	0	County Legislature	Consent Agenda	
3/26/2018	0	Finance and Audit Committee	recommend do pass	Pass
3/20/2018	0	County Legislature	Go To 2nd Meeting	Pass
3/19/2018	0	Finance and Audit Committee	hold	Pass
3/13/2018	0	County Legislature	Go To 1st Meeting	Pass
3/12/2018	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 certain vendors, at an aggregate cost to the County not to exceed \$632,952.87, as sole source purchases.

RESOLUTION NO.19767, March 12, 2018

INTRODUCED BY Dennis Waits, County Legislator

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 County Code</u>, 1984, the Department 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 Department of Finance and Purchasing recommends the award of contracts as follows:

<u>VENDOR</u>							<u>AMOUI</u>	<u>NT</u>	
Mitchell Hur	nphrey, St. Lo	ouis, MO)				\$ 96,38	0.00	
ERSI, Redlands, CA					\$ 47,619.00				
Granicus, San Jose, CO							\$ 28,80	0.00	
IBM, Pittsburgh, PA							\$ 10,20	0.00	
Embarcade	ro, Austin, TX						\$ 7,635	.00	
Thomas	Reuters,	St.	Paul,	MN				\$	442.952.87
					Total	\$ 632,954.0	C		

now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, an award be made as recommended by the Department of Finance and Purchasing, and that the Department 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 Department of Finance and Purchasing is authorized to make

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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. 19767 of March 12, 2018, was duly passed on March 26, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>8</u>

Nays <u>0</u>_____

Abstaining 0

Absent ____1____

Date

Mary Jo Spino, Clerk of the 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: ACCOUNT TITLE:	001 1205 56662 General Fund Fac. Mgmt. Software Maintenance			
NOT TO EXCEED:	\$1,616.00			
ACCOUNT NUMBER: ACCOUNT TITLE:	001 1305 56662 General Fund Fac. Mgmt. Information Technology			
NOT TO EXCEED:	\$273,089.00			

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ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	002 1305 56662 Health Fund Information Technology Software Maintenance \$7,321.00
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	004 1506 56662 Special Road and Bridge Fund Road & Bridge Maintenance Software Maintenance \$3,939.00
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	042 1801 56662 Recorder's Technology Fund Recorder of Deeds Software Maintenance \$77,470.00
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	045 1305 56662 Assessment Fund Information Technology Software Maintenance \$269,519.00

Date

Chief Administrative Officer