

Jackson County Missouri

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

Legislation Details (With Text)

File #: 20413 Version: 0 Name: annual software maintenance for Parks + Rec and

PW Depts.

Type: Resolution Status: Passed

File created: 4/15/2020 In control: Budget Committee

On agenda: 4/20/2020 Final action: 4/27/2020

Title: A RESOLUTION transferring \$7,300.00 within the 2020 Special Road & Bridge Fund and authorizing

a contract for annual software maintenance for use by the Parks + Rec and Public Works Departments to Cartegraph of Dubuque, IA, at an actual cost to the County in the amount of

\$54,600.00.

Sponsors: Crystal Williams

Indexes: CONTRACT, PARKS + RECREATION, SOFTWARE MAINTENANCE, TRANSFERRING

Code sections:

Attachments: 1. 20413bu.c.pdf, 2. 20413adopt.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|---------------------|--------|
| 4/27/2020 | 0 | County Legislature | adopt | Pass |
| 4/27/2020 | 0 | Budget Committee | recommend do pass | Pass |
| 4/27/2020 | 0 | County Legislature | Consent Agenda | |
| 4/21/2020 | 0 | County Legislature | Go To 1st Meeting | Pass |
| 4/20/2020 | 0 | County Legislature | assign to committee | |

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$7,300.00 within the 2020 Special Road & Bridge Fund and authorizing a contract for annual software maintenance for use by the Parks + Rec and Public Works Departments to Cartegraph of Dubuque, IA, at an actual cost to the County in the amount of \$54,600.00.

RESOLUTION NO. 20413, April 20, 2020

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, by Resolution 19415, dated March 13, 2017, the Legislature did award a contract for

asset tracking software for use by the Parks + Rec and Public Works Departments to Cartegraph of Dubuque, IA, at an actual cost to the County in the amount of \$54,600.00; and,

WHEREAS, the County has annually contracted since that time with Cartegraph for annual maintenance of its proprietary asset tracking software, as a sole source purchase; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing again recommends a contract with Cartegraph of Dubuque, IA, as a sole source purchase, based upon Cartegraph's status as the sole provider of maintenance for its own proprietary asset tracking software; and,

WHEREAS, a transfer is required to place needed funds in the appropriate spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2020 Special Road & Bridge Fund:

<u>DEPARTMENT/DIVISION</u> <u>CHARACTER/DESCRIPTION</u> <u>FROM</u> <u>TO</u>

Special Road & Bridge Fund

Road & Bridge Maintenance

004-1506 56790-

Other Contractual Services \$7.300

File #: 20413, Version: 0 004-1506 56662-Software Maintenance \$7,300 and, BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that the contract be awarded 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 for the accomplishment of the award; and, BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby 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 **County Counselor**

| File #: | 20413, Version: 0 | | | | | | | |
|----------------|--------------------------|----------------|----------------------------|--------------|---------------------------------------|--|---------------|--|
| Certifi | cate of Passage | | | | | | | |
| | | | | | lo. 20413 of Apr es thereon were a | | s duly passed | |
| | Yeas <u>9</u> | | | Nays | 0 | | | |
| | Abstaining | <u>0</u> | Absent | <u>0</u> | | | | |
| —— Date | Mary Jo Spino, | Clerk of Legis | slature | | | | | |
| Funds | sufficient for this | transfer are a | available fro | m the source | indicated below. | | | |
| ACCC | OUNT NUMBER: | 004 | 1506 5679 | 90 | | | | |
| ACCOUNT TITLE: | | Specia | Special Road & Bridge Fund | | | | | |
| | | Road 8 | & Bridge Mai | intenance | | | | |
| | | Other (| Contractual S | Services | | | | |
| NOT 1 | TO EXCEED: \$ | 7,300.00 | | | | | | |

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.

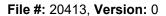
ACCOUNT NUMBER: 003 1602 56662

ACCOUNT TITLE: Park Fund

Park Operations

Software Maintenance

NOT TO EXCEED: \$27,300.00



ACCOUNT NUMBER: 004 1506 56662

ACCOUNT TITLE: Special Road & Bridge Fund

Road & Bridge Maintenance

Software Maintenance

NOT TO EXCEED: \$27,300.00

Date Chief Administrative Officer