

Jackson County Missouri

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

Legislation Details (With Text)

File #: 21477 Version: 0 Name: Park Ranger software transfer

Type: Resolution Status: Passed

File created: 11/16/2023 In control: Land Use Committee

On agenda: 11/27/2023 Final action: 12/4/2023

Title: A RESOLUTION transferring \$19,500.00 within the 2023 Park Fund and authorizing a contract

amendment for records management and computer aided dispatch software for use by the Parks + Rec Department to CentralSquare Technologies of Lake Mary, FL, at an actual cost to the County in

the amount of \$19,500.00.

Sponsors: Charlie Franklin

Indexes: CONTRACT, PARK FUND, PARKS + RECREATION

Code sections:

Attachments: 1. 21477bu.pdf, 2. 21477adopted.pdf, 3. 21477 Central Square Technologies.pdf

Date	Ver.	Action By	Action	Result
12/4/2023	0	County Legislature	adopt	Pass
12/4/2023	0	County Legislature	Consent Agenda	
12/4/2023	0	Land Use Committee	recommend do pass	Pass
12/1/2023	0	County Legislature	Go To 4th Meeting	Pass
11/30/2023	0	County Legislature	Go To 3rd Meeting	Pass
11/29/2023	0	County Legislature	Go To 2nd Meeting	Pass
11/28/2023	0	County Legislature	Go To 1st Meeting	Pass
11/27/2023	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$19,500.00 within the 2023 Park Fund and authorizing a contract amendment for records management and computer aided dispatch software for use by the Parks + Rec Department to CentralSquare Technologies of Lake Mary, FL, at an actual cost to the County in the amount of \$19,500.00.

RESOLUTION NO. 21477, November 27, 2023

INTRODUCED BY Charlie Franklin, County Legislator

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WHEREAS, the Jackson County Park Ranger Division requires replacement of records management and computer aided dispatch software as the current system is obsolete and no longer

meets current standards or requirements; and,

WHEREAS, by Resolution 20952, dated May 23, 2022, the Legislature did award a contract for records management and computer aided dispatch software for use by the Sheriff Office's to CentralSquare Technologies of Lake Mary, FL, at an actual cost to the County in the amount of

\$1,545,805.96; and,

WHEREAS, the Park Ranger Division of the Jackson County Parks + Rec Department is requesting an amendment of the current contract with CentralSquare Technologies to allow for their department to use the records management system and computer aided dispatch software; and,

WHEREAS, the proposed amendment will allow the Park Ranger Division to use the same CentralSquare Technologies server as the Sheriff's Office to bring it into compliance with the Missouri Court systems' mandate to utilize an approved secure program to transfer citizens personal information; and,

WHEREAS, currently other municipal agencies such as Oak Grove Police Department, Lone Jack

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Police Department, and Grain Valley Police Department are utilizing the same computer server as the Sheriff's Office; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends an amendment to the existing contract with CentralSquare Technologies of Lake Mary, FL, based upon CentralSquare's current status as the sole provider of records management and computer aided dispatch software services; 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 2023 Park Fund:

DEPARTMENT/DIVISION CHARACTER/DESCRIPTION FROM TO

Park Fund Park Safety 003- 57601-Computer, Printer, Accessories \$16,700

1605

57520-Small Arms & Ammunition \$2,800

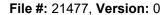
56663-Software As A Service \$19,500

and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that the contract be amended 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

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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.					

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APPROVED AS TO FORM:		
County Counselor	_	
Certificate of Passage		
I hereby certify that the attached reduly passed on December 4, 2023 becoming the control of the		
Yeas <u>9</u>	Nays <u>0</u>	_
Abstaining <u>0</u>	Absent <u>0</u>	
Date Mary Jo Spino, Clerk of Legisla	ature	



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

ACCOUNT NUMBER: 003 1605 57601

ACCOUNT TITLE: Park Fund

Park Safety

Computer, Printer, Accessories

NOT TO EXCEED: \$16,700.00

ACCOUNT NUMBER: 003 1605 57520

ACCOUNT TITLE: Park Fund

Park Safety

Small Arms & Ammunition

NOT TO EXCEED: \$2,800.00

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

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herein authorized.

ACCOUNT NUMBER: 003 1605 56663

ACCOUNT TITLE: Park Fund

Park Safety

Software As A Service

NOT TO EXCEED: \$19,500.00

Date Chief Administrative Officer