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Jackson County Missouri

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

Legislation Text

File #: 18417, Version: 0

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.

RESOLUTION NO. 18417, March 3, 2014

INTRODUCED BY Theresa Garza Ruiz, 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 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:

<u>VENDOR</u>						<u>AMOUNT</u>	
Manatron, Portage, MI				\$312,029.51			
Mitchell		Humph	rey,		St.	Louis, \$ 65,160.00	МО
Compu	Trust	Software,	Morgan	Hills,	CA	31,071.00	\$
ERSI,				Redla	nds,	\$ 40,713.37	CA
Granicus,			San			Jose, \$ 40,740.00	CA

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now therefore,			
BE IT RESOLVED	by the County Legislate	ure of Jacks	son County, Missouri, that award be made as
recommended by the	he Director of Finance	and Purchas	sing, and that the Director be, and is hereby
authorized to execu	te for the County any do	ocuments ne	ecessary for the accomplishment of the award
and,			
BE IT FURTHER R	ESOLVED that the Dire	ector of Fina	nce and Purchasing is authorized to make al
payments, including	g final payment, on the c	ontracts.	
Enacted and Appro Effective Date: Thi Legislature.		fective imme	ediately upon its passage by a majority of the
APPROVED AS TO	FORM:		
Chief Deputy Count	ty Counselor		County Counselor
Certificate of Passa	ge		
-			tion No. 18417 of March 3, 2014, was duly lature. The votes thereon were as follows:
Yeas	8	Nays	<u> </u>
Abstaining _	0	Absent _.	<u>0</u>
Excused	1		

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Date	Mary Jo Spino, Clerk of the Legislature
expenditure is chargeab	nerwise unencumbered to the credit of the appropriation to which the e and there is a cash balance otherwise unencumbered in the treasury to make which payment is to be made each sufficient to provide for the obligation
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	001 1305 56662 General Fund Information Technology Software Maintenance \$180,053.00
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1305 56662 Park Fund Information Technology Software Maintenance
NOT TO EXCEED:	\$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: NOT TO EXCEED:	045 1305 56662 Assessment Fund Information Technology Software Maintenance \$245,691.00
ACCOUNT NUMBER: ACCOUNT TITLE:	042 1801 56662 Recorder of Deeds Fund Information Technology Software Maintenance
NOT TO EXCEED:	\$42,370.00
Date	Director of Finance and Purchasing