

Jackson County Missouri

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

Legislation Text

File #: 19767, 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 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:

VENDOR	<u>AMOUNT</u>
Mitchell Humphrey, St. Louis, MO	\$ 96,380.00
ERSI, Redlands, CA	\$ 47,619.00
Granicus, San Jose, CO	\$ 28,800.00

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IBΜ, Pittsbι	urgh, PA						\$ 1	0,200.00	
Embarcade	ero, Austin, TX						\$ 7	,635.00	
Thomas	Reuters,	St.	Paul,	MN				\$	442.952.87
					Tot	al \$632,9	954.00		
now therefo	ore,								
BE IT RES	OLVED by th	ie Count	y Legisla	ature of Ja	ackso	n County,	Missouri,	an award	l be made as
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	thorized to ex					_		·	
the award;							,		
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RE IT ELIR	THER RESOL	VED tha	at the Dei	nartment	of Fin	ance and	Purchasin	n is autho	rized to make
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	nd Approved ate: This Res	solution s	shall be e	effective ir	mmed	iately upor	n its passa	ige by a r	najority of the
APPROVEI	D AS TO FOR	lM:							
OI: (D									
Chief Depu	ty County Coι	ınselor			Col	unty Couns	selor		
Certificate o	of Passage								
•	ertify that th d on March 2								
Yeas	s <u>8</u>			Nays	s	<u>0</u>			

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Abstaining <u>0</u>	Absent1					
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: 001 1205 56662

ACCOUNT TITLE: General Fund

Fac. Mgmt.

Software Maintenance

NOT TO EXCEED: \$1,616.00

ACCOUNT NUMBER: 001 1305 56662

ACCOUNT TITLE: General Fund

Fac. Mgmt.

Information Technology

NOT TO EXCEED: \$273,089.00

ACCOUNT NUMBER: 002 1305 56662

ACCOUNT TITLE: Health Fund

Information Technology Software Maintenance

NOT TO EXCEED: \$7,321.00

ACCOUNT NUMBER: 004 1506 56662

ACCOUNT TITLE: Special Road and Bridge Fund

Road & Bridge Maintenance

Software Maintenance

NOT TO EXCEED: \$3,939.00

ACCOUNT NUMBER: 042 1801 56662

ACCOUNT TITLE: Recorder's Technology Fund

Recorder of Deeds Software Maintenance

NOT TO EXCEED: \$77.470.00

ACCOUNT NUMBER: 045 1305 56662 ACCOUNT TITLE: Assessment Fund

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NOT TO EXCEED:	Information Technology Software Maintenance \$269,519.00
Date	Chief Administrative Officer