

## Jackson County Missouri

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

## Legislation Text

File #: 20702, Version: 0

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing an increase to the contract for the furnishing of software and service packages for the County's asset management software with PubWorks/Tracker Software Corporation of Snowmass Village, CO, at an actual cost to the County in the amount of \$5,250.00, as a sole source purchase.

**RESOLUTION NO. 20702, June 21, 2021** 

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, by Resolution 20526, dated October 19, 2020, the Legislature awarded a contract for the furnishing of data conversion and software maintenance for use by the Public Works and Parks + Rec Departments to PubWorks/Tracker Software Corporation of Snowmass Village, CO, under the terms and conditions of Request for Proposals No. 15-20, at an actual cost to the County in the amount of \$49,125.00; and,

WHEREAS, this contract provided for fifty hours of data conversion services only, and an additional forty-two hours of services are needed to complete the transfer of old data to the County's new system; and,

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WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends an increase to the existing contract with PubWorks/Tracker Software Corporation, as a sole source purchase, based upon PubWorks's status as the sole provider of its

own proprietary asset management software; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that an increase to the existing contract be authorized as recommended by the Director of Finance and Purchasing; and,

BE IT FURTHER RESOLVED that the Director be and hereby is authorized to execute for the County any documents necessary for the accomplishment of the increase; 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:

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Chief Deputy County	Counselor Cou	nty Counselor		
Certificate of Passage	<del>)</del>			
I hereby certify that passed on June 28, 2				ine 21, 2021, was duly eon were as follows:
Yeas	9	Nays	<u>0</u>	
Abstaining	0	Absent <u>0</u>		
 Date		———— Mary Jo Տր	pino, Clerk of Legis	 lature
There is a halance	otherwise uner	ncumbered to the	credit of the app	ropriation 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: \$2,625.00

**ACCOUNT NUMBER:** 004 1506 56662 File #: 20702, Version: 0

ACCOUNT TITLE: Special Road & Bridge Fund

Road & Bridge Maintenance

Software Maintenance

NOT TO EXCEED: \$2,625.00

Date Chief Administrative Officer