



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
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Legislation Details (With Text)

File #: 10279 **Version:** 0 **Name:** Intergraph Corporation
Type: Resolution **Status:** Passed
File created: 4/11/1994 **In control:** Finance and Audit Committee
On agenda: **Final action:** 5/16/1994
Title: Authorizing an extension to the contract with Intergraph Corporation for computer equipment and software in the estimated amount of \$34,603.00.
Sponsors: Dennis Waits
Indexes: COMPUTER/EQUIPMENT, CONTRACT
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
12/2/2013	0	Justice and Law Enforcement Committee	Go To 2nd Meeting	Pass
5/16/1994	0	County Legislature	Consent Agenda	Pass
5/16/1994	0	County Legislature	adopt	Pass
5/15/1994	0	County Legislature	Go To 5th Meeting	Pass
5/13/1994	0	Finance and Audit Committee	recommend do pass	Pass
5/9/1994	0	County Legislature	Go To 4th Meeting	Pass
5/6/1994	0	Finance and Audit Committee	hold	Pass
5/1/1994	0	County Legislature	Go To 3rd Meeting	Pass
4/22/1994	0	Finance and Audit Committee	hold	Pass
4/17/1994	0	County Legislature	Go To 1st Meeting	Pass
4/17/1994	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing an extension to the contract with Intergraph Corporation for computer equipment and software in the estimated amount of \$34,603.00.

RESOLUTION 10279, April 11, 1994

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the County did, by Resolution 7668, dated November 28, 1988, enter into a maintenance and service contract with Intergraph Corporation in the amount of \$18,360.00; and,

WHEREAS, the proposed extension to this service contract is necessary to provide continued maintenance for the year 1994, and this extension will not exceed \$34,603.00; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the extension to the aforesaid contract is approved and the Director of Purchasing is authorized to execute the necessary documents on behalf of the County; and,

BE IT FURTHER RESOLVED that the Manager of the Division of Finance is authorized to make all payments, including final payment on the contract.

APPROVED AS TO FORM:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #10279 of April 11, 1994 was duly passed on _____
by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____ Absent _____

Date Mary Jo Brogato
Clerk of Legislature

This expenditure was included in the annual budget.

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: 045 250 1902 6580

Account Title: Assessment Fund
Division of Finance
Assessment Division
Main. & Repair - D.P. Equipment

Not To Exceed: \$34,603.00

Date Manager of the Division of Finance