

Jackson County Missouri

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

Legislation Details (With Text)

File #: 10924 Version: 0 Name: AutoCad and Softdesk software

Type: Resolution Status: Passed

File created: 8/7/1995 In control: Public Works Committee

On agenda: Final action: 8/14/1995

Title: Awarding a contract on Bid No. 85-95 for the furnishing of AutoCad and Softdesk software for use by

the Public Works Department to CadLab of Charleston, MO, in the actual amount of \$15,980.00.

Sponsors: Victor E. Callahan

Indexes: PUBLIC WORKS, PURCHASE ORDERS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/2/2013	0	Justice and Law Enforcement Committee	adopt	Pass
8/14/1995	0	County Legislature	Consent Agenda	Pass
8/11/1995	0	Public Works Committee	recommend do pass	Pass
8/8/1995	0	County Legislature	Go To 1st Meeting	Pass
8/7/1995	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No.85-95 for the furnishing of AutoCad and Softdesk software for use by the Public Works Department to CadLab of Charleston, MO, in the actual amount of \$15,980.00.

RESOLUTION 10924, August 7, 1995

INTRODUCED BY Victor E. Callahan, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 85-95 for the furnishing of AutoCad and Softdesk software for use by the Public Works Department; and,

WHEREAS, he has received as the lowest three bids thereon the following:

VENDOR BID

CadLab \$15,980.00

Charleston, MO

Mid-Kan Blueline, Inc. \$17,545.00

Salina, KS

Cadd Solutions, Inc. \$21,150.00

Springfield, MO

and.

WHEREAS, the Purchasing Director has recommended that award be made to CadLab of Charleston, MO, for the reason that it has submitted the lowest and best bid; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Purchasing Director, and that the Purchasing Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award; and,

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contract.	VED that the Manager of the Division of Finance is authorized to make all payments, including final payment on the plution shall be effective immediately upon its passage by a majority of the Legislature.
APPROVED AS TO FOR	M:
	County Counselor
Certificate of Passage	
	that the attached resolution, Resolution #10924 of August 7, 1995 was duly passed on, nty Legislature. The votes thereon were as follows:
Yeas	Nays
Abstaining	Absent
Date	Mary Jo Brogoto,Clerk of Legislature
This expenditure was incl	uded in the annual budget.
	vise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash umbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the ed.
ACCOUNT NUMBER:	004 375 1502 6661
ACCOUNT TITLE:	Spec. Rd. & Bridge Fund Division of Administration Public Works Department Engineering Software
NOT TO EXCEED:	\$15,980.00
Date	Manager of Division of Finance