



Jackson County Missouri

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

Legislation Details (With Text)

File #: 16680 **Version:** 0 **Name:** contract for orthophoto acquisition services
Type: Resolution **Status:** Passed
File created: 7/28/2008 **In control:** Finance & Audit Committee
On agenda: 7/28/2008 **Final action:** 8/4/2008
Title: A RESOLUTION partially rescinding Resolution 16582, dated March 18, 2008, and awarding a contract for the furnishing of orthophoto acquisition services for use by the IT and Assessment Departments pursuant to the terms and conditions of a cost sharing Agreement with the Mid-America Regional Council, at a total cost to the County not to exceed \$269,691.22.
Sponsors: Scott Burnett
Indexes: ASSESSMENT DEPARTMENT, IT (INFORMATION TECHNOLOGY) DEPARTMENT, MARC
Code sections:
Attachments: 1. 16680 adopted

Date	Ver.	Action By	Action	Result
8/4/2008	0	Finance & Audit Committee		
8/4/2008	0	County Legislature	Consent Agenda	Pass
8/4/2008	0	County Legislature	adopt	Pass
8/1/2008	0	County Legislature	Go To 1st Meeting	Pass
7/28/2008	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION partially rescinding Resolution 16582, dated March 18, 2008, and awarding a contract for the furnishing of orthophoto acquisition services for use by the IT and Assessment Departments pursuant to the terms and conditions of a cost sharing Agreement with the Mid-America Regional Council, at a total cost to the County not to exceed \$269,691.22.

RESOLUTION #16680, July 28, 2008

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, by Resolution 16582, dated March 18, 2008, the Legislature did award a contract for the furnishing of orthophoto acquisition services for use by the IT and Assessment Departments, pursuant to the terms and conditions of a cost sharing agreement with the Mid-America Regional Council, at a cost to the County not to exceed \$276,079.00; and,

WHEREAS, since the adoption of Resolution 16582, the Director of IT has become aware of a discrepancy in the allocation of the costs of the contract thereby awarded among the various spending accounts; and,

WHEREAS, additionally, it now appears that the maximum total cost of this project has been reduced slightly; and,

WHEREAS, the Director now recommends that the portions of Resolution 16582 that allocated the costs of the contract and set the maximum contract price be rescinded and readopted as corrected; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the portions of Resolution 16582 that allocated the costs of the contract awarded thereby among the various spending accounts and set the maximum cost of the contract be and hereby are rescinded; and,

BE IT FURTHER RESOLVED that the maximum cost of the contract awarded by Resolution 16582 be fixed at \$269,691.22, and the costs of that contract are allocated among the various spending accounts as set out in the Revenue Certificate which is a part of this Resolution.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #16680 of July 28, 2008, was duly passed on August 4, 2008 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 5 Nays 0

Abstaining 0 Absent 4

Date Mary Jo Spino, Clerk of 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: 003 1305 56080
ACCOUNT TITLE: Park Fund
Information Technology
Other Professional Services
NOT TO EXCEED: \$2,000.00

ACCOUNT NUMBER: 004 1305 56080
ACCOUNT TITLE: Special Road & Bridge Fund
Information Technology
Other Professional Services
NOT TO EXCEED: \$2,500.00

ACCOUNT NUMBER: 045 1305 56080
ACCOUNT TITLE: Assessment Fund
Information Technology
Other Professional Services
NOT TO EXCEED: \$40,939.50

ACCOUNT NUMBER: 045 1902 56080
ACCOUNT TITLE: Assessment Fund
Assessment Department
Other Professional Services
NOT TO EXCEED: \$224,251.72

Date

Director of Finance and Purchasing