

Jackson County Missouri

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

Legislation Details (With Text)

File #: 14016 Version: 0 Name: software maintenance for Assessment Dept.

Type: Resolution Status: Passed

File created: 2/11/2002 In control: Finance and Audit Committee

On agenda: 2/11/2002 Final action: 2/25/2002

Title: A RESOLUTION awarding a contract for the furnishing of software maintenance for use by the

Assessment Department to Bentley Systems, Inc., of Exton, PA, in the actual amount of \$8,565.14, as

a sole source purchase.

Sponsors: Ronald E. Finley

Indexes: ASSESSMENT DEPARTMENT

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/25/2002	0	Finance and Audit Committee		
2/25/2002	0	County Legislature	Consent Agenda	Pass
2/25/2002	0	County Legislature	adopt	Pass
2/12/2002	0	County Legislature	Go To 1st Meeting	Pass
2/11/2002	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of software maintenance for use by the Assessment Department to Bentley Systems, Inc., of Exton, PA, in the actual amount of \$8,565.14, as a sole source purchase.

RESOLUTION # 14016, February 11, 2002

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, Section 1040.1 of the <u>Jackson County Code</u>, 1984, eliminates the requirement for competitive bidding when items to be purchased can be obtained from only one source; and,

WHEREAS, Section 1063.00 of the Code requires notification of and approval by the Legislature on such sole source purchases exceeding \$5,000.00; and,

WHEREAS, the Purchasing Director recommends a software maintenance agreement for software for use by the Assessment Department with Bentley Systems, Inc., of Exton, PA; and,

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WHEREAS, the Purchasin regard to said contract for supplier providing mainten	the reason that Bentle	ey Systems, Inc. of Exton	•			
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 an agreement with Bentley Systems, Inc., of Exton, PA, in the amount of \$8,565.14; and, BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, including final payment on the agreement.						
APPROVED AS TO FORM	Л:					
		County Counselor				
Certificate of Passage						
I hereby certify that was duly passed onCounty Legislature. The v	February 25	5,	February 11, 2002 of 2001 2001 by the Jackson			
Yeas8	Nays _	0				
	Absent					
Date	Mary Jo	Brogoto, Clerk of Legisla	ature			
There is a balance otherw expenditure is chargeable the credit of the fund from herein authorized.	and there is a cash ba	alance otherwise unencun	nbered in the treasury to			
ACCOUNT NUMBER:	045 1902 6580					
ACCOUNT TITLE:	Assessment F Assessment Departm Maintenance & Repa					
NOT TO EXCEED:	\$	88,565.14				

File #: 14016, Version: 0				
Date	Director of the Department of Finance			