



Jackson County Missouri

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

Legislation Details (With Text)

File #: 13599 **Version:** 0 **Name:** maintenance on Sun hardware/software
Type: Resolution **Status:** Passed
File created: 3/5/2001 **In control:** Finance and Audit Committee
On agenda: 3/5/2001 **Final action:** 3/12/2001
Title: A RESOLUTION authorizing an increase to the contract with Sun Micro Systems of Overland Park, Kansas, for maintenance on Sun hardware and software for use by the Management Information Systems Department, at a cost not to exceed, \$8,484.48.
Sponsors: Ronald E. Finley
Indexes: COMPUTER/EQUIPMENT, CONTRACT, MIS
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
3/12/2001	0	County Legislature	Consent Agenda	Pass
3/12/2001	0	County Legislature	adopt	Pass
3/6/2001	0	County Legislature	Go To 1st Meeting	Pass
3/5/2001	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing an increase to the contract with Sun Micro Systems of Overland Park, Kansas, for maintenance on Sun hardware and software for use by the Management Information Systems Department, at a cost not to exceed, \$8,484.48.

RESOLUTION 13599, March 5, 2001

INTRODUCED BY Ron Finley, County Legislator

WHEREAS, the County did, by Resolution 13458, dated December 11, 2000, enter into a contract with Sun Micro Systems of Overland Park, Kansas, in the amount of \$6,883.20 for the maintenance of Sun Hardware and software for use by the Management Information Systems Department; and,

WHEREAS, the proposed increase to this contract is necessary due to a correction to the listing of items to be covered by the agreement, and this increase will not exceed \$8,484.48; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the increase to the aforesaid contract is approved and the Director of Purchasing is authorized to execute any documents necessary to the accomplishments of the increase; 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.

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

APPROVED AS TO FORM:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution 13599 of March 5, 2001 was duly passed on _____ March 12 _____, 2001 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 1 _____

Date

Mary Jo Brogato, 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: 001 1305 6580

ACCOUNT TITLE: General Fund
 Management Information Systems
 Maintenance and Repair Data Equipment

NOT TO EXCEED: \$8,484.48

Date

Director of the Department of Finance