



Jackson County Missouri

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

Legislation Text

File #: 11966, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 144-97 for the furnishing of microfilm equipment for use by the Assessment Department, to Dynamic Computer Solutions of Kansas City, MO (\$5,650.00) and Casey Associates of Kansas City, MO (\$1,114.40), in the actual aggregate amount of \$6,764.40.

RESOLUTION # 11966, December 1, 1997

INTRODUCED BY John Patrick Burnett, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 144-97 for the furnishing of microfilm equipment for use by the Assessment Department; and,

WHEREAS, following evaluation of the bids submitted, the Purchasing Director recommends that the contract be divided and awarded to the vendors submitting the lowest bid for each item; and,

WHEREAS, award as recommended would result in the actual amounts for the respective vendors as follows:

VENDOR	AWARD
Dynamic Computer Solutions Kansas City (Jackson County), MO	\$5,650.00
Casey Associates Kansas City (Jackson County), MO	\$1,114.40

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,

BE IT FURTHER RESOLVED that the Director of the Department 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 # 11966 of December 1, 1997 was duly passed on _____ December 8 _____, 1997 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

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.

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ACCOUNT NUMBER: 045 1902 6791

ACCOUNT TITLE: Assessment Fund
Division of Operations
Assessment Department
Microfilm\Microfiche Services

NOT TO EXCEED:\$650.00
ACCOUNT NUMBER: 045 1902 8170

ACCOUNT TITLE: Assessment Fund
Division of Operations
Assessment Department
Other Equipment

NOT TO EXCEED:\$6,114.40

Date

Director of the Department of Finance