



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
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Legislation Text

File #: 14012, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing an extension to the maintenance agreement with Intergraph Corporation for proprietary mapping hardware and software for use by the Assessment Department in the actual amount of \$14,311.92.

RESOLUTION #14012, February 11, 2002

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the County did, by Resolution 7668, dated November 28, 1988, enter into a contract with Intergraph Corporation for the maintenance and service of proprietary mapping hardware and software in the Assessment Department, in the amount of \$28,548.00; and,

WHEREAS, this contract has been extended on an annual basis since that time; and,

WHEREAS, the County now desires to extend this service contract as necessary to provide continued maintenance for the year 2002, and the cost of this extension will not exceed \$14,311.92; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the extension to the aforesaid contract is approved and the Director of Purchasing is authorized to execute the necessary documents on behalf of the County; 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 #14012, of February 11, 2002 was duly passed on _____ February 25 _____, 2002 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____

Nays _____ 0 _____

Abstaining _____ 0 _____

Absent _____ 1 _____

Date

Mary Jo Brogoto
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: 045 1902 6580

ACCOUNT TITLE: Assessment Fund
Assessment Dept.
Maintenance & Repair Data Pro Equipment

NOT TO EXCEED: \$14,311.92

Date

Director of the Department
of Finance