



# Jackson County Missouri

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

## Legislation Text

File #: 13459, Version: 0

### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** authorizing an increase to the contract with Sigma Systems Technology of Williamsville, NY, for the furnishing of software support for use by the Management Information Department in support of the Assessment Department's CAMA/Ascend software, in the actual amount of \$31,986.00.

**RESOLUTION 13459**, December 11, 2000

**INTRODUCED BY** Ron E. Finley, County Legislator

WHEREAS, the County did, by Resolution 11835, dated July 21, 1997, enter into a contract with Sigma Systems Technology of Williamsville, NY, in the amount of \$250,000.00 for the purchase of a real estate software package for use countywide; and,

WHEREAS, the proposed increase to this contract is necessary as modifications and additions to this software support are needed, and this increase will not exceed \$31,986.00; 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 # 13459 of December 11, 2000 was duly passed on \_\_\_\_\_ December 19 \_\_\_\_\_, 2000 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_9\_\_\_\_\_

Nays \_\_\_\_\_0\_\_\_\_\_

Abstaining \_\_\_\_\_0\_\_\_\_\_

Absent \_\_\_\_\_0\_\_\_\_\_

\_\_\_\_\_  
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:       045 1305 6661

ACCOUNT TITLE:               Assessment Fund  
                                  Management Information Systems  
  Software

NOT TO EXCEED:               \$31,986.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of the Department of Finance