



Jackson County Missouri

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

Legislation Text

File #: 11522, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 151-96 for the furnishing of miscellaneous personal computer hardware for use by various County departments to DMA Computer Solutions of Colorado Springs, CO, and Marco International of Boulder, CO, in the actual aggregate amount of \$13,300.40.

RESOLUTION # 11522, December 2, 1996

INTRODUCED BY John Patrick Burnett, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 151-96 for the furnishing of miscellaneous personal computer hardware for use by various County departments; and,

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

WHEREAS, award as recommended would result in actual awards to the following vendors:

VENDOR	AWARD
DMA Computer Solutions Colorado Springs, CO	\$9,172.00
Marco International Bolder, CO	\$ 4,128.40
	Total \$13,300.40

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 contracts...Attorney
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 #11522 of December 2, 1996 was duly passed on _____ December 9 _____, 1996 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

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.

ACCOUNT NUMBER: 300 1305 8171

ACCOUNT TITLE: Park Enterprise Fund
Division of Operations
Management Information Systems
Personal Computers/ Accessories

NOT TO EXCEED:\$2,560.50
ACCOUNT NUMBER: 300 1305 8173

ACCOUNT TITLE: Park Enterprise Fund
Division of Operations
Management Information Systems
Computer Equipment/Terminals

NOT TO EXCEED:\$3,634.00

ACCOUNT NUMBER: 001 2703 8172

ACCOUNT TITLE: General Fund
Division of Administration
Corrections Dept.
Transition Team
Printers

NOT TO EXCEED:\$2,977.50

ACCOUNT NUMBER: 029 4101 8171

ACCOUNT TITLE: Prosecutor's Bad Check Fund
Prosecuting Attorney
Personal Computers/Accessories

NOT TO EXCEED:\$4,128.40

Date

Director of the Department of Finance