

Jackson County Missouri

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

Legislation Text

File #: 11170, Version: 0	
IN THE COUNTY LEGISLATURE C	OF JACKSON COUNTY, MISSOURI
	year contract on Bid No. 150-95 for the furnishing of maintenance on mainframe hardware for use by the Department to Computer Consultants of Kansas City, KS, in the actual amount for 1996 of \$58,520.40.
RESOLUTION #11170, February 20), 1996
INTRODUCED BY John Patrick Bu	rnett, County Legislator
	r has solicited formal written bids on Bid No. 150-95 for the furnishing of maintenance on mainframe ant Information Systems Department; and,
WHEREAS, he has received as the	lowest three bids thereon bids from the following:
VENDOR	BID
Computer Consultants, Inc. \$58,5 Kansas City, KS	20.40
Decision One Lenexa, KS	\$91,440.96
IBM Kansas City (Jackson County), MO	\$159,984.00
and, WHEREAS, the Purchasing Directo that it has submitted the lowest and	r has recommended that award be made to Computer Consultants, Inc., of Kansas City, KS, for the reason best bid; therefore,
	egislature of Jackson County, Missouri, that award be made as recommended by the Purchasing Director, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of
contractAttorney	the Manager of the Division of Finance is authorized to make all payments, including final payment on the all be effective immediately upon its passage by a majority of the Legislature.
APPROVED AS TO FORM:	
Certificate of Passage	County Counselor
	rached resolution, Resolution #11170 of February 20, 1996 was duly passed onFebruary on County Legislature. The votes thereon were as follows:
Yeas7	Nays0
Abstaining0_	Absent2
Date This expenditure was included in th	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

File #: 11170, Version: 0 obligation herein authorized.	
ACCOUNT TITLE:	Assessment Fund - Division of Finance Management InformationSystem Main. & Repair - DP Equipment
NOT TO EXCEED:	\$58,520.40
Funds sufficient for the balance of this expenditure are subject to appropriation in 1997 and 1998.	
Date	Manager of the Division of Finance