



Jackson County Missouri

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

File #: 11868, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 103-97 for the furnishing of Cheyenne software for use by the Management Information Systems Department to Micrologic Business Systems of Independence, MO, in the actual amount of \$7,081.00.

RESOLUTION 11868, August 25, 1997

INTRODUCED BY John Patrick Burnett, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 103-97 for the furnishing of Cheyenne software for use by the Management Information Systems Department; and,

WHEREAS, he has received as the lowest three bids thereon, bids from the following:

VENDOR

Micrologic Business Systems
Independence, MO

Business World
Fremont, CA

Destiny Marketing
S. Sioux City, NE

and,

WHEREAS, the Purchasing Director recommends that award be made to Micrologic Business Systems of Independence, MO, for the reason that it has submitted the lowest and best bid as set forth in the attached recapitulation; now 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 #11868 of August 25, 1997 was duly passed on _____ September 2 _____, 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.

ACCOUNT NUMBER: 001 1305 6661

ACCOUNT TITLE: General Fund
Division of Operations
Management Information Systems
Software

NOT TO EXCEED: \$7,081.00

Date

Director of the Department of Finance