

Jackson County Missouri

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

Legislation Text

File #: 12031, Version: 0	
IN THE COUNTY LEGISLATURE OF JACKS	SON COUNTY, MISSOURI
	quest for Proposals No.139-97 for the furnishing of a tax assessment software package for use by to Asix Corporation of Bellevue, WA, in the actual amount of \$1,310,000.00, and at a first-year
RESOLUTION 12031, February 2, 1998	
INTRODUCED BY John Patrick Burnett, Co	unty Legislator
	icited formal written bids on Request for Proposals No. 139-97 for the furnishing of a tax assessment and Collection Departments; and,
WHEREAS, he has received as the lowest th	nree proposals thereon, proposals from the following:
VENDOR	BASE PROPOSAL
CPS Dallas, TX	\$1,270,000.00
Asix Corp. Bellevue, WA	\$1,310,000.00
Eden Systems Seattle, WA	\$1,610,000.00
and,	
	commended that award be made to Asix Corporation of Bellevue, WA, for the reason that its has ting specifications, as set forth in the attached recapitulation and analysis; now therefore,
	e of Jackson County, Missouri, that award be made as recommended by the Purchasing Director, reby, authorized to execute for the County any documents necessary to the accomplishment of the
contract, to the extent that funds sufficient to	tor of the Department of Finance is authorized to make all payments, including final payment on the make such payments are included in the then current annual budget. Continued in the Legislature.
APPROVED AS TO FORM:	
	County Counselor
Certificate of Passage	
	esolution, Resolution #12031 of February 2, 1998 was duly passed onFebruary nty Legislature. The votes thereon were as follows:
Yeas8	Nays0
Abstaining0_	Absent1
Date	Mary Jo Brogoto, 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:\$400,000.00	
Balance of funds sufficient for this expenditure are subject to appropriation in future annual Budgets.	
Date Director of the Department of Finance	

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