

Legislation Text

File #: 11328, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 53-96 for the furnishing of miscellaneous personal computer hardware and software for use county-wide to M & M Business Machines of Amherst, NY, Systems Consultants of Kansas City, MO, GigaTrend of Carlsbad, CA, and Missouri Information Systems of Kansas City, MO, in the actual aggregate amount of \$29,370.86.

RESOLUTION # 11328, June 10, 1996

INTRODUCED BY John Patrick Burnett, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 53-96 for the furnishing of miscellaneous personal computer hardware and software for use county-wide; 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

M & M Business Machines Amherst, NY	\$14,837	.50	
Systems Consultants Kansas City (Jackson County), MO		\$13,569.68	
GigaTrend Carlsbad, CA		\$	590.00
Missouri Information Systems		\$ 373.68	
Kansas City (Jackson County), MO	TOTAL	\$29,370.86	

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:

Certifica	te of Passage	·	(County Counselor
1996				on, Resolution #11328 of June 10, 1996 was duly passed onJune 17, ure. The votes thereon were as follows:
	Yeas	8	Nays _	0
	Abstaining _	0	Absent	1

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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: ACCOUNT TITLE:	004 250 1305 8172 Special Road & Bridge Fund Division of Operations	untomo Drintoro
NOT TO EXCEED:	Management Information S \$6,664.50	ystems - Printers
ACCOUNT NUMBER: ACCOUNT TITLE:	001 250 1305 6661 General Fund Division of Operations - Ma	nagement Information Systems
NOT TO EXCEED:	\$22,706.36	Software

Date

Director of the Department of Finance