



Jackson County Missouri

Jackson County Courthouse
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Legislation Text

File #: 10293, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing an increase to the term and supply contract with Midwest Typewriter of Kansas City, MO, for the furnishing of miscellaneous personal computer hardware and software in the amount of \$10,000.00.

RESOLUTION 10293, April 25, 1994

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the County did, by Resolution 10015, dated November 22, 1993, enter into term and supply contracts with Midwest Typewriter of Kansas City, MO, American Computer of Leawood, KS, Egghead Software of Overland Park, KS, Electronic Supply of Kansas City, MO, Comark/USA Flex of Bloomingdale, IL, Computer Bay of Overland Park, KS, and ProTech Computer of Lenexa, KS, in the amount of \$26,000.00 for the furnishing of miscellaneous personal computer hardware and software; and,

WHEREAS, subsequent increases have brought the total amount awarded to \$42,000.00; and,

WHEREAS, the proposed increase to this contract is necessary as there has been a greater than anticipated demand for the items awarded to Midwest Typewriter, and this increase will not exceed \$10,000.00; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the increase to the aforesaid contract is approved and the Director of Purchasing is authorized to execute the necessary documents on behalf of the County; and,

BE IT FURTHER RESOLVED that the Manager of the Division of Finance is authorized to make all payments, including final payment on the contract.

APPROVED AS TO FORM:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #10293 of April 25, 1994 was duly passed on _____ by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____ Absent _____

Date Mary Jo Brogato
Clerk of Legislature

This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order, with certification made at that time within amounts previously budgeted for the spending agency.

Date Manager of the Division of Finance