

## Jackson County Missouri

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

## Legislation Text

File #: 11274, Version: 0	
IN THE COUNTY LEGISLATURE OF JACKSON COUN	NTY, MISSOURI
A RESOLUTION awarding a contract on Bid No. 56-96 f Kodak of Shawnee Mission, KS, in the actual amount of	for the furnishing of microfilm equipment for use by the Records Department to Eastmar $f$ \$12,612.00.
RESOLUTION 11274, May 13, 1996	
INTRODUCED BY John Patrick Burnett, County Legisla	lator
WHEREAS, the Purchasing Director has solicited formal Records Department; and,	al written bids on Bid No. 56-96 for the furnishing of microfilm equipment for use by the
WHEREAS, he has received as the only two bids thereo	on, bids from the following:
VENDOR Eastman Kodak \$12,61 Shawnee Mission, KS	BID 12.00
Dynamic Computer Solutions \$14,85 Kansas City (Jackson County), MO	50.00
has submitted the lowest and best bid; now therefore, BE IT RESOLVED by the County Legislature of Jackson and that the Purchasing Director be, and is hereby, auth the award; and, BE IT FURTHER RESOLVED that the Director of the De contract.	d that award be made to Eastman Kodak of Shawnee Mission, KS, for the reason that it in County, Missouri, that award be made as recommended by the Purchasing Director, horized to execute for the County any documents necessary to the accomplishment of repartment of Finance is authorized to make all payments, including final payment on the ediately 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, Reby the Jackson County Legislature. The votes thereon v	desolution #11274 of May 13, 1996 was duly passed onMay 20, 1996 were as follows:
Yeas8	Nays0
Abstaining0	Absent1
This expenditure was included in the annual budget.  There is a balance otherwise unencumbered to the cred balance otherwise unencumbered in the treasury to the	o Brogoto, Clerk of Legislature  dit of the appropriation to which the expenditure is chargeable and there is a cash credit of the fund from which payment is to be made each sufficient to provide for the
obligation herein authorized.  ACCOUNT NUMBER: 044 250 1801 8170	

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ACCOUNT TITLE:	Recorders Fee Fund Division of Operations Records Department Other Equipment	
NOT TO EXCEED:	\$12,612.00	
Date	Director of the Department of Finance	