



# Jackson County Missouri

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

## Legislation Text

**File #: 10924, Version: 0**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No.85-95 for the furnishing of AutoCad and Softdesk software for use by the Public Works Department to CadLab of Charleston, MO, in the actual amount of \$15,980.00.

RESOLUTION 10924, August 7, 1995

INTRODUCED BY Victor E. Callahan, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 85-95 for the furnishing of AutoCad and Softdesk software for use by the Public Works Department; and,

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

VENDOR	BID
CadLab Charleston, MO	\$15,980.00
Mid-Kan Blueline, Inc. Salina, KS	\$17,545.00
Cadd Solutions, Inc. Springfield, MO	\$21,150.00

and,

WHEREAS, the Purchasing Director has recommended that award be made to CadLab of Charleston, MO, for the reason that it has submitted the lowest and best bid; 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 Manager of the Division 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 #10924 of August 7, 1995 was duly passed on \_\_\_\_\_, 1995 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____	Nays _____
Abstaining _____	Absent _____

\_\_\_\_\_  
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: 004 375 1502 6661

ACCOUNT TITLE: Spec. Rd. & Bridge Fund  
Division of Administration  
Public Works Department  
Engineering  
Software

NOT TO EXCEED: \$15,980.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Manager of Division of Finance