



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 11283      **Version:** 0      **Name:** Maintenance on microfilm equipment.  
**Type:** Resolution      **Status:** Passed  
**File created:** 5/13/1996      **In control:** Finance and Audit Committee  
**On agenda:**      **Final action:** 5/20/1996  
**Title:** Awarding a contract for the furnishing of maintenance on microfilm equipment for use by the Records Department to Danka Industries/Dynamic Computer Solutions of Kansas City, MO, at a cost to the County not to exceed \$7,040.00, as a sole source purchase.  
**Sponsors:** John Patrick Burnett  
**Indexes:** CONTRACT, RECORDER'S OFFICE  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
5/20/1996	0	County Legislature	Consent Agenda	Pass
5/20/1996	0	County Legislature	adopt	Pass
5/17/1996	0	Finance and Audit Committee	recommend do pass	Pass
5/14/1996	0	County Legislature	Go To 1st Meeting	Pass
5/13/1996	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of maintenance on microfilm equipment for use by the Records Department to Danka Industries/Dynamic Computer Solutions of Kansas City, MO, at a cost to the County not to exceed \$7,040.00, as a sole source purchase.

RESOLUTION #11283, May 13, 1996

INTRODUCED BY John Patrick Burnett, County Legislator

WHEREAS, Section 1040.1 of the Jackson County Code, 1984, eliminates the requirement for competitive bidding when items to be purchased can be obtained from only one source; and,

WHEREAS, Section 1063.00 of the Code requires notification of and approval by the Legislature on such sole source purchases exceeding \$5,000.00; and,

WHEREAS, the Purchasing Director recommends a contract with Danka Industries/Dynamic Computer Solutions of Kansas City, MO, for the furnishing of maintenance on microfilm equipment for use by the Records Department; and,

WHEREAS, the Purchasing Director further recommends that he not take competitive bids with regard to said contract for the reason that Danka Industries/Dynamic Computer Solutions of Kansas City, MO is the only qualified supplier of maintenance on the type of microfilm equipment used by the Records Department in the Kansas City metropolitan area; therefore,  
BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the Purchasing Director be, and hereby is, authorized to execute for the County a contract with Danka Industries/Dynamic Computer Solutions of Kansas City, MO for the furnishing of maintenance on microfilm equipment for use by the Records Department, in an amount not to exceed \$7,040.00; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, including final payment on the contract thereby made.

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 #11283 of May 13, 1996 was duly passed on \_\_\_\_\_ May 20\_\_\_\_\_, 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 8 \_\_\_\_\_      Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_      Absent \_\_\_\_\_ 1 \_\_\_\_\_

\_\_\_\_\_  
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: 044 250 1801 6540

ACCOUNT TITLE: Recorder's Fee Fund  
                                    Division of Operation  
                                    Records Department  
                                    Maintenance & Repair - Office Equipment

NOT TO EXCEED: \$7,040.00

\_\_\_\_\_  
Date                      Director of the Department of Finance