



# Jackson County Missouri

Jackson County Courthouse  
415 E. 12th Street, 2nd floor  
Kansas City, Missouri 64106  
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## Legislation Details (With Text)

**File #:** 13276      **Version:** 0      **Name:** portable data terminals and accessories for Corrections Dept.  
**Type:** Resolution      **Status:** Passed  
**File created:** 7/10/2000      **In control:** (R)Health and Justice Committee  
**On agenda:** 7/10/2000      **Final action:** 7/24/2000  
**Title:** A RESOLUTION transferring \$39,835.00 within the 2000 General Fund and awarding a contract for the purchase of portable data terminals and accessories for use by the Department of Corrections, to Que Tel Corporation of Herndon, VA, at a cost to the County not to exceed \$39,835.00, as a sole source purchase.  
**Sponsors:** Terry Young  
**Indexes:** CORRECTIONS DEPARTMENT, GENERAL FUND, TRANSFER

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/24/2000	0	(R)Health and Justice Committee		
7/24/2000	0	County Legislature	Consent Agenda	Pass
7/24/2000	0	County Legislature	adopt	Pass
7/18/2000	0	County Legislature	Go To 2nd Meeting	Pass
7/17/2000	0	(R)Health and Justice Committee		
7/11/2000	0	County Legislature	Go To 1st Meeting	Pass
7/10/2000	0	County Legislature	assign to committee	

### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** transferring \$39,835.00 within the 2000 General Fund and awarding a contract for the purchase of portable data terminals and accessories for use by the Department of Corrections, to Que Tel Corporation of Herndon, VA, at a cost to the County not to exceed \$39,835.00, as a sole source purchase.

#### **RESOLUTION #13276**, July 10, 2000

#### **INTRODUCED BY** Terry Young, 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 Que Tel Corporation of Herndon, VA, for the purchase of portable data terminals and accessories for use by the Department of Corrections; and,

WHEREAS, the Purchasing Director further recommends that it not take competitive bids with regard to said contract for the reason that Que Tel Corporation of Herndon, VA, is the only supplier of portable data terminals and accessories meeting the necessary requirements and compatible with the county's existing equipment; and,

WHEREAS, a transfer within the 2000 General Fund is necessary to cover the cost of the purchase of portable data terminals and accessories; and,

WHEREAS, the County Executive has recommended said transfer; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2000 General Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund - Corrections 001-2701-7130			Building Cleaning 39,835
001-2701-8170		Supplies	Other Equipment
			39,835

BE IT FURTHER RESOLVED, that the Purchasing Director be, and hereby is, authorized to execute for the County a contract with Que Tel Corporation of Herndon, VA, for the purchase of portable data terminals and accessories for the Department of Corrections, in an amount not to exceed \$39,835.00; 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 #13276 of July 10, 2000, was duly passed on \_\_\_\_\_ July 24 \_\_\_\_\_, 2000 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 9 \_\_\_\_\_      Nays \_\_\_\_\_ 0 \_\_\_\_\_  
Abstaining \_\_\_\_\_ 0 \_\_\_\_\_      Absent \_\_\_\_\_ 0 \_\_\_\_\_

\_\_\_\_\_  
Date

Legislature

\_\_\_\_\_  
Mary Jo Brogoto, Clerk of

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER:      001 2701 7130

ACCOUNT TITLE:      General Fund - Corrections  
                                 Building Cleaning Supplies

NOT TO EXCEED:      \$39,835.00

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. Subject to transfer in #1.

ACCOUNT NUMBER:      001 2701 8170

ACCOUNT TITLE:      General Fund - Corrections  
                                 Other Equipment

NOT TO EXCEED:      \$39,835.00

Date

Director of the Department of Finance