



Jackson County Missouri

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

Legislation Details (With Text)

File #: 12736 **Version:** 0 **Name:** Compaq computer equipment.
Type: Resolution **Status:** Passed
File created: 5/24/1999 **In control:** Clerk of the County Legislature
On agenda: **Final action:** 5/24/1999

Title: Awarding a contract for the furnishing of Compaq computer equipment for use by various County departments to GE Capital of St. Louis, MO, under a State of Missouri government contract, at an actual cost to the County of \$34,007.98.

Sponsors: Dennis Waits

Indexes: COMPUTER/EQUIPMENT, GOVERNMENT CONTRACT

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/24/1999	0	County Legislature	adopt	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of Compaq computer equipment for use by various County departments to GE Capital of St. Louis, MO, under a State of Missouri government contract, at an actual cost to the County of \$34,007.98.

RESOLUTION # 12736, May 24, 1999

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the County desires to purchase Compaq computer equipment for use by various County departments; and,

WHEREAS, the Director of Purchasing pursuant to Section 1040.05 of the Jackson County Code, 1984, recommends the purchase from GE Capital of St. Louis, MO, under an existing state of Missouri government contract; and,

WHEREAS, Section 1064.00, Jackson County Code, 1984 requires, that for any such purchase in excess of \$5,000, the Director of Purchasing shall submit the purchase to the County Legislature for approval; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the purchase under the existing government contract 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 purchase; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, including final payments 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 #12736 of May 24, 1999 was duly passed on _____ May 24, 1999 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 9 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 0 _____

Date Mary Jo Brogato, Clerk of Legislature

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 1506 8171
ACCOUNT TITLE: Special Road and Bridge
Road and Bridge Maintenance
Personal Computers/Accessories
NOT TO EXCEED: \$3,383.52

ACCOUNT NUMBER: 001 0201 8171
ACCOUNT TITLE: General Fund
Clerk of the Legislature
Personal Computers/Accessories
NOT TO EXCEED: \$5,827.88

ACCOUNT NUMBER: 001 4103 8173
ACCOUNT TITLE: General Fund
Family Support Division
Computer Equipment/Terminals
NOT TO EXCEED: \$2,621.38

ACCOUNT NUMBER: 001 1305 8171
ACCOUNT TITLE: General Fund
Management Information Systems
Personal Computers/Accessories
NOT TO EXCEED: \$16,347.32

ACCOUNT NUMBER: 004 4201 8173
ACCOUNT TITLE: Special Road and Bridge
Sheriff
Computers Equipment/Terminals
NOT TO EXCEED: \$5,827.88

Date

Director of the Department of Finance