



Jackson County Missouri

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

Legislation Details (With Text)

File #: 13601 **Version:** 0 **Name:** Computer hardware for use by various departments.
Type: Resolution **Status:** Passed
File created: 3/5/2001 **In control:** Finance and Audit Committee
On agenda: 3/5/2001 **Final action:** 3/12/2001
Title: A RESOLUTION approving the award of a contract for the furnishing of computer hardware for use by various departments to World Wide Technology, Inc., of St. Louis, MO, in the actual amount of \$24,402.39, under an existing government contract of the State of Missouri.
Sponsors: Ronald E. Finley
Indexes: COMPUTER/EQUIPMENT, GOVERNMENT CONTRACT
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
3/12/2001	0	County Legislature	Consent Agenda	Pass
3/12/2001	0	County Legislature	adopt	Pass
3/6/2001	0	County Legislature	Go To 1st Meeting	Pass
3/5/2001	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION approving the award of a contract for the furnishing of computer hardware for use by various departments to World Wide Technology, Inc., of St. Louis, MO, in the actual amount of \$24,402.39, under an existing government contract of the State of Missouri.

RESOLUTION 13601, March 5, 2001

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Director of Purchasing, pursuant to Section 1040.04 of the Jackson County Code, 1984, recommends the award of a contract for the furnishing of computer hardware for use by various departments to World Wide Technology, Inc., of St. Louis, MO, in the actual amount of \$24,402.39, under an existing government contract of the State of Missouri; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the award 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 award; 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.

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 # 13601 of March 5, 2001 was duly passed on _____ March 12 _____, 2001 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 1 _____

Date _____
Mary Jo Brogoto, 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: 001 1220 6661
ACCOUNT TITLE: General Fund
 Economic Development
 Software
NOT TO EXCEED: \$450.00

ACCOUNT NUMBER: 001 1220 8171
ACCOUNT TITLE: General Fund
 Economic Development
 Personal Computers
NOT TO EXCEED: \$182.20

ACCOUNT NUMBER: 001 1305 6661
ACCOUNT TITLE: General Fund
 Management Information Systems
 Software
NOT TO EXCEED: \$786.11

ACCOUNT NUMBER: 001 1305 8171
ACCOUNT TITLE: General Fund
Management Information Systems
Personal Computers
NOT TO EXCEED: \$18,003.27

ACCOUNT NUMBER: 045 1305 8171
ACCOUNT TITLE: Assessment Fund
Management Information Systems
Personal Computers
NOT TO EXCEED: \$4,118.80

ACCOUNT NUMBER: 004 1506 8171
ACCOUNT TITLE: Road & Bridge Fund
Road & Bridge Maintenance
Personal Computers
NOT TO EXCEED: \$51.05

ACCOUNT NUMBER: 004 4201 8172
ACCOUNT TITLE: Road & Bridge Fund
Sheriff's Department
Printers
NOT TO EXCEED: \$810.96

Date

of Finance

Director of the Department