

Jackson County Missouri

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

Legislation Details (With Text)

File #: 13615 Version: 0 Name: purchase of Dell Computers for Prosecutor's office

Type: Resolution Status: Passed

File created: 3/12/2001 In control: (R)Health and Justice Committee

On agenda: 3/12/2001 Final action: 3/19/2001

Title: A RESOLUTION awarding a contract for the purchase of Dell Computers for use by the Family

Support Division of the Prosecuting Attorney's office to Dell Marketing L.P. of Austin, TX in the amount

of \$13,390.00, under an existing government contract of the State of New Mexico.

Sponsors: Terry Young

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/19/2001	0	(R)Health and Justice Committee		
3/19/2001	0	County Legislature	Consent Agenda	Pass
3/19/2001	0	County Legislature	adopt	Pass
3/13/2001	0	County Legislature	Go To 1st Meeting	Pass
3/12/2001	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the purchase of Dell Computers for use by the Family Support Division of the Prosecuting Attorney's office to Dell Marketing L.P. of Austin, TX in the amount of \$13,390.00, under an existing government contract of the State of New Mexico.

RESOLUTION 13615, March 12, 2001

INTRODUCED BY Terry Young, County Legislator

WHEREAS, the Director of Purchasing, pursuant to Section 1040.04 of the <u>Jackson County Code</u>, 1984, recommends the award of a contract for the furnishing of Dell Computers for use by the Family Support Division of the Prosecuting Attorney's office to Dell Marketing L.P. of Austin, TX, in the actual amount of \$13,390.00, under an existing government contract of the State of New Mexico; and,

WHEREAS, Section 1064.00, <u>Jackson County Code</u>, 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; and,

BE IT FURTHER RESOLVED that award be made as recommended by the Purchasing Director and that the Purchasing Director be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

APPROVED AS TO FORM: County Counselor County County Counselor County Co	File #: 13615, Version: 0		
APPROVED AS TO FORM: County Counselor Certificate of Passage I hereby certify that the attached resolution, Resolution 13615 of March 12, 2001 was duly passed on March 19, 2001 by the Jackson County Legislature. The votes thereon were as follows: Yeas 6 Nays 0 Abstaining 0 Absent 3 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 4103 8173 ACCOUNT TITLE: General Fund Family Support Computer Equipment	all payments, including fi	nal payment on the contract thereby made.	
County County Counselor Certificate of Passage I hereby certify that the attached resolution, Resolution 13615 of March 12, 2001 was duly passed on March 19, 2001 by the Jackson County Legislature. The votes thereon were as follows: Yeas 6 Nays 0 Abstaining 0 Absent 3 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 4103 8173 ACCOUNT TITLE: General Fund Family Support Computer Equipment	Effective Date: This Res Legislature.	olution shall be effective immediately upon its passage by a majority of the	
Counselor Certificate of Passage I hereby certify that the attached resolution, Resolution 13615 of March 12, 2001 was duly passed on March 19, 2001 by the Jackson County Legislature. The votes thereon were as follows: Yeas 6 Nays 0 Abstaining 0 Absent 3 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 4103 8173 ACCOUNT TITLE: General Fund Family Support Computer Equipment	APPROVED AS TO FOR	M:	
I hereby certify that the attached resolution, Resolution 13615 of March 12, 2001 was duly passed on March 19, 2001 by the Jackson County Legislature. The votes thereon were as follows: Yeas 6 Nays0 Abstaining 0 Absent 3 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 4103 8173 ACCOUNT TITLE: General Fund Family Support Computer Equipment		•	
March 19	Certificate of Passage		
Abstaining0 Absent3 Date	passed on	March 19, 2001 by the Jackson County Legislature.	
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: Out 4103 8173 ACCOUNT TITLE: General Fund Family Support Computer Equipment	Yeas6_	0Nays0	
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 4103 8173 ACCOUNT TITLE: General Fund Family Support Computer Equipment	Abstaining(Absent3	
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 4103 8173 ACCOUNT TITLE: General Fund Family Support Computer Equipment			
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 4103 8173 ACCOUNT TITLE: General Fund Family Support Computer Equipment	Date	Mary Jo Brogoto, Clerk of Legislature	
ACCOUNT TITLE: General Fund Family Support Computer Equipment	expenditure is chargeable	e and there is a cash balance otherwise unencumbered in the treasury to	
Family Support Computer Equipment	ACCOUNT NUMBER:	001 4103 8173	
NOT TO EXCEED: \$13,390.00	ACCOUNT TITLE:	Family Support	
	NOT TO EXCEED:	\$13,390.00	
Date Director of the Department of Finance	Date		