



Jackson County Missouri

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

Legislation Details (With Text)

File #: 13464 **Version:** 0 **Name:** software enhancements for inmate tracking system
Type: Resolution **Status:** Passed
File created: 12/11/2000 **In control:** (R)Health and Justice Committee
On agenda: 12/11/2000 **Final action:** 12/18/2000
Title: A RESOLUTION transferring \$12,875.00 within the 2000 General Fund and awarding a contract for the purchase of software enhancements for the inmate tracking system for use by the Department of Corrections to QueTel Corporation of Herndon, VA, in the amount of \$12,875.00, as a sole source purchase.
Sponsors: Terry Young
Indexes: CORRECTIONS DEPARTMENT, GENERAL FUND, TRANSFER
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
12/18/2000	0	(R)Health and Justice Committee		
12/18/2000	0	County Legislature	Consent Agenda	Pass
12/18/2000	0	County Legislature	adopt	Pass
12/12/2000	0	County Legislature	Go To 1st Meeting	Pass
12/11/2000	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$12,875.00 within the 2000 General Fund and awarding a contract for the purchase of software enhancements for the inmate tracking system for use by the Department of Corrections to QueTel Corporation of Herndon, VA, in the amount of \$12,875.00, as a sole source purchase.

RESOLUTION 13464, December 11, 2000

INTRODUCED BY Terry Young, County Legislator

WHEREAS, the County desires to purchase software enhancements for the inmate tracking system for use by the Department of Corrections; and,

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 QueTel Corporation of Herndon, VA, for the purchase of the software enhancements; and,

WHEREAS, the Purchasing Director further recommends that he not take competitive bids with regard to said contract for the reason that QueTel Corporation of Herndon, VA, is the only known supplier of enhancements for its own software; and,

WHEREAS, a transfer within the 2000 General Fund is necessary to cover this purchase; 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</u>	
<u>Description</u>	<u>From</u>	<u>To</u>	
General Fund			
Corrections Department			
001-2701-6790	Other Contractual Services		\$12,875.00
001-2701-6661		Software	
			\$12,875.00

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,

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 13464 of December 11, 2000 was duly passed on _____ December 19 _____, 2000 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.

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

ACCOUNT NUMBER: 001 2701 6790

ACCOUNT TITLE: General Fund

Other Contractual Services

Corrections

NOT TO EXCEED: \$12,875.00

Date

Director of the Department of Finance