



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 13223      **Version:** 0      **Name:** maintenance of microfilm equipment for Records Dept.  
**Type:** Resolution      **Status:** Passed  
**File created:** 5/22/2000      **In control:** Finance and Audit Committee  
**On agenda:** 5/22/2000      **Final action:** 6/5/2000  
**Title:** A RESOLUTION awarding a contract for the maintenance of microfilm equipment for use by the Records Department to Dynamic Computer Solutions of Kansas City, MO, at a cost to the County not to exceed \$8,600.00, as a sole source purchase.  
**Sponsors:** Ronald E. Finley  
**Indexes:** CONTRACT, MAINTENANCE PLAN, RECORDER'S OFFICE  
**Code sections:**  
**Attachments:**

| Date      | Ver. | Action By                   | Action              | Result |
|-----------|------|-----------------------------|---------------------|--------|
| 6/5/2000  | 0    | Finance and Audit Committee |                     |        |
| 6/5/2000  | 0    | County Legislature          | Consent Agenda      | Pass   |
| 6/5/2000  | 0    | County Legislature          | adopt               | Pass   |
| 5/23/2000 | 0    | County Legislature          | Go To 1st Meeting   | Pass   |
| 5/22/2000 | 0    | County Legislature          | assign to committee | Pass   |

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

**A RESOLUTION** awarding a contract for the maintenance of microfilm equipment for use by the Records Department to Dynamic Computer Solutions of Kansas City, MO, at a cost to the County not to exceed \$8,600.00, as a sole source purchase.

**RESOLUTION #13223**, May 22, 2000

**INTRODUCED BY** Ronald E. Finley, 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 Dynamic Computer Solutions of Kansas City, MO, for the maintenance of microfilm equipment for use by the Records Department; and,

WHEREAS, the Purchasing Director further recommends that he not take competitive bids with regard to said contract for the reason that Dynamic Computer Solutions of Kansas City, MO, is the only qualified supplier of maintenance on the type of microfilm equipment used by the Records Department in the Kansas City metropolitan area; therefore, BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the Purchasing Director be, and hereby is, authorized to execute for the County a contract with Dynamic Computer Solutions of Kansas City, MO for the furnishing of maintenance on microfilm equipment for use by the Records Department, in an amount not to exceed \$8,600.00; 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 #13223 of May 22, 2000 was duly passed on \_\_\_\_\_ June 5 \_\_\_\_\_, 2000 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 7 \_\_\_\_\_                      Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_                      Absent \_\_\_\_\_ 2 \_\_\_\_\_

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

This expenditure was included in the annual budget.

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 1801 6790

ACCOUNT TITLE:              General Fund - Records Department  
   Other Contractual Services

NOT TO EXCEED:              \$8,600.00

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Date

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Director of the Department of Finance