



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
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Legislation Details (With Text)

File #: 13454 **Version:** 0 **Name:** Compaq computer equipment for MIS Department.
Type: Resolution **Status:** Passed
File created: 12/11/2000 **In control:** Finance & Audit Committee
On agenda: 12/11/2000 **Final action:** 12/18/2000

Title: A RESOLUTION transferring \$42,544.00 within the 2000 Assessment Fund and awarding a contract for the purchase of Compaq computer equipment for use by the Management Information Systems Department to Compaq Computer Corp. of Houston, TX, under a State of New Mexico government contract, at an actual cost to the County of \$27,963.00.

Sponsors: Ronald E. Finley

Indexes: GOVERNMENT CONTRACT, MIS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/18/2000	0	County Legislature	Consent Agenda	Pass
12/18/2000	0	Finance & Audit Committee		
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 \$42,544.00 within the 2000 Assessment Fund and awarding a contract for the purchase of Compaq computer equipment for use by the Management Information Systems Department to Compaq Computer Corp. of Houston, TX, under a State of New Mexico government contract, at an actual cost to the County of \$27,963.00.

RESOLUTION 13454, December 11, 2000

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the County desires to purchase Compaq computer equipment for use by the Management Information Systems Department; and,

WHEREAS, the Director of Purchasing pursuant to Section 1040.04 of the Jackson County Code, 1984, recommends the purchase of the computer equipment from Compaq Computer Corp. of Houston, TX, under an existing State of New Mexico 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; and,

WHEREAS, a transfer within the 2000 Assessment Fund is necessary to cover the cost of this and other purchases anticipated over the remainder of the calendar year; and,

WHEREAS, the County Executive recommends said transfer; now therefore,

BE IT RESOLVED be the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Assessment Fund Management Information Services 045-1305-6790			Other Contractual Services 34,544
045-1305-6580	Maintenance & Repair Data		Processing Equipment 8,000
045-1305-8171	Personal Computers/Accessories		42,544

and,

BE IT FURTHER RESOLVED 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 #13454 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 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, subject to the approval of the transfer.

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

ACCOUNT NUMBER: 045 1305 8171

ACCOUNT TITLE: Assessment Fund
 Management Information Systems
 Personal Computer/Accessories

NOT TO EXCEED: \$27,963.00

Date

Director of the Department of Finance