



# 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 #:** 13827      **Version:** 0      **Name:** Software support and maintenance - Que Tel.  
**Type:** Resolution      **Status:** Passed  
**File created:** 9/24/2001      **In control:** (R)Health and Justice Committee  
**On agenda:** 9/24/2001      **Final action:** 10/1/2001  
**Title:** A RESOLUTION authorizing the County Executive to execute a First Addendum to the contract with QueTel of Washington, D.C., for the furnishing of software support and maintenance for use by the Department of Corrections, in the actual amount of \$13,750.00.  
**Sponsors:** Terry Young  
**Indexes:** CORRECTIONS DEPARTMENT, MAINTENANCE PLAN  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
10/1/2001	0	(R)Health and Justice Committee		
10/1/2001	0	County Legislature	Consent Agenda	Pass
10/1/2001	0	County Legislature	adopt	Pass
9/25/2001	0	County Legislature	Go To 1st Meeting	Pass
9/24/2001	0	County Legislature	assign to committee	

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

**A RESOLUTION** authorizing the County Executive to execute a First Addendum to the contract with QueTel of Washington, D.C., for the furnishing of software support and maintenance for use by the Department of Corrections, in the actual amount of \$13,750.00.

**RESOLUTION # 13827**, September 24, 2001

**INTRODUCED BY** Terry Young, County Legislator

WHEREAS, by Resolution 13330, dated August 28, 2000, the Legislature authorized a contract with QueTel of Washington, D.C., for the maintenance of the Corrections Department's computerized inmate tracking system, in the annual amount of \$37,599.00; and,

WHEREAS, the Department is now in need of maintenance for its QueTel Scheduler software, which was not included in the previous maintenance agreement; and,

WHEREAS, to secure this additional support, the Purchasing Director has recommended an increase to the previous contract in the amount of \$13,750.00; therefore,

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

BE IT FURTHER RESOLVED that the Director of the Department of Finance be and hereby is authorized to make all payments on the Agreement, as amended.

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 # 13827 of September 24, 2001 was duly passed on \_\_\_\_\_ October 1 \_\_\_\_\_, 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 2701 6570

ACCOUNT TITLE: General Fund  
Department of Corrections  
Maintenance and Repair - Miscellaneous

NOT TO EXCEED: \$13,750.00

\_\_\_\_\_  
Date \_\_\_\_\_ Department of Finance \_\_\_\_\_  
Director of the