

Jackson County Missouri

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

Legislation Text

File #: 13919, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of maintenance and parts for scanning equipment for use by the Records Department to Eastman Kodak Company of Rochester, NY, in the actual amount of \$10,200.00, as a sole source purchase.

RESOLUTION # 13919, December 3, 2001

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, Section 1040.1 of the <u>Jackson County Code</u>, 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 an agreement for the furnishing of maintenance and parts for scanning equipment for use by the Records Department to Eastman Kodak Company of Rochester, NY; and,

WHEREAS, the Purchasing Director further recommends that he not take competitive bids with regard to said contract for the reason that Eastman Kodak Company of Rochester, NY, is the only known supplier providing maintenance and parts for its own proprietary scanning equipment; 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 is hereby, authorized to execute for the County an agreement with Eastman Kodak Company of Rochester, NY, in the amount of \$10,200.00; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, including final payment on the agreement.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

File #: 13919, Version: 0	
	County Counselor
Certificate of Passage	
I hereby certify that duly passed on Legislature. The votes the	
Yeas7	0
Abstaining0	Absent2
Date	Mary Jo Brogoto, Clerk of Legislature
expenditure is chargeable	ise unencumbered to the credit of the appropriation to which the and there is a cash balance otherwise unencumbered in the treasury to which payment is to be made each sufficient to provide for the obligation
ACCOUNT NUMBER:	001 1801 6540
ACCOUNT TITLE:	General Fund Records Department Maintenance & Repair Office Equipment
NOT TO EXCEED:	\$10,200.00
Date	Director of the Department of Finance
Date	Director of the Department of Finance