



# Jackson County Missouri

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

## Legislation Text

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File #: 13386, Version: 0

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

A RESOLUTION authorizing the Purchasing Director to execute a Second Addendum to the contract with Que-Tel of Washington, D.C., for the inmate tracking system at the Detention Center, at a cost to the County not to exceed \$4,995.00.

**RESOLUTION 13386**, October 9, 2000

**INTRODUCED BY** Victor E. Callahan, County Legislator

WHEREAS, by Resolution 12036, dated February 9, 1998, the Legislature did authorize a contract with contract with Que-Tel Corp. of Washington, D.C., for the furnishing of an inmate tracking system for use at the Detention Center, at a cost to the County not to exceed \$627,000.00; and,

WHEREAS, the First Addendum to this contract changed the scope of services to be provided, at no cost to the County; and,

WHEREAS, the Purchasing Director now recommends a Second Addendum to this contract to support expenses related to software installation on the Corrections' server upgrade; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Purchasing Director be and hereby is authorized a Second Addendum to the contract with Que-Tel Corp., and any all other documents necessary to effect the Purchasing Director's recommendation; and,

BE IT FURTHER RESOLVED that the Manager of the Division of Finance be and hereby is authorized to make all payments, including final payment on the contract and the Second Addendum thereto.

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

APPROVED AS TO FORM:

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County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #13386 of October 9, 2000 was duly passed on \_\_\_\_\_ October 9 \_\_\_\_\_, 2000 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 7 \_\_\_\_\_

Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_

Absent \_\_\_\_\_ 2 \_\_\_\_\_

\_\_\_\_\_  
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.

ACCOUNT NUMBER: 001 1305 6080

ACCOUNT TITLE: General Fund  
Management Information Systems  
Other Professional Services

NOT TO EXCEED: \$4,996.00

\_\_\_\_\_  
Date

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