



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri
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Legislation Text

File #: 14200, Version: 0

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 \$9,212.00, as a sole source purchase.

RESOLUTION # 14200, May 28, 2002

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 factory-authorized 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 award be made as recommended by the Purchasing Director; 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 # 14200 of May 28, 2002 was duly passed on _____ June 3 _____, 2002 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 7 _____ Nays _____ 0 _____
Abstaining _____ 0 _____ Absent _____ 2 _____

Date

Mary Jo Spino, 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 1801 6540
ACCOUNT TITLE: General Fund
 Records Department
 Maintenance & Repair - Office Equipment
NOT TO EXCEED: \$9,212.00

Date

Director of the Department of Finance