

Jackson County Missouri

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

Legislation Text

File #: 3819, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$24,093.05 from the unappropriated surplus of the 2006 Recorder's Fee Fund and awarding a contract for the necessary hardware and software for a wireless inventory project, to DCT Solutions Group of Kansas City, MO, at a cost to the County not to exceed \$24,093.05.

ORDINANCE # 3819, September 25, 2006

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Recorder of Deeds office has obtained competitive quotes for hardware and software necessary for a wireless inventory project for use by the Records Center; and,

WHEREAS, the Recorder of Deeds office has received as the lowest three bids thereon, bids from the following:

VENDOR

DCT Solutions Group
\$24,903.05

Kansas City (Jackson County), MO

Langston
Wichita, KS

Velociti,
Kansas City, KS

and,

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WHEREAS, the Director of Finance and Purchasing has reviewed the quotes and recommends that award be made to DCT Solutions Group of Kansas City, MO, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, an appropriation is necessary to place the required funds into the proper spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the unappropriated surplus of the 2006 Recorder's Fee Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u> <u>CHARACTER/DESCRIPTION</u> <u>FROM</u> <u>TO</u>

Recorder's Fee Fund

044-2810 Unappropriated Surplus

\$24,093.05

Records Center

044-1804-6661 Software \$24,093.05

and,

BE IT FURTHER ORDAINED that a contract be awarded to DCT Solutions Group, of Kansas City, MO, in the amount of \$24,093.05, as the lowest and best bidder, and that the Director of Finance and Purchasing is authorized to execute for the County any documents necessary to the accomplishment of this award; and,

BE IT FURTHER ORDAINED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract.

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Effective Date: This o Executive.	rdinance shall	be effective	immediately	upon its signature by the Cour	ıty
APPROVED AS TO FOR	RM:				
Senior Deputy County C	ounselor			County Counselor	
				introduced on September 25, 200 islature. The votes thereon were	
Yeas <u>7</u>		Nays	0		
Abstaining <u>0</u>		Absent	2	-	
This Ordinance is hereby	/ transmitted to	the County I	Executive for	her signature.	
Date	Mary	Jo Spino, Cle	erk of Legislat	ture	
I hereby approve the atta	ached Ordinan	ce # 3819.			
Date	- Kath	eryn J. Shield	s, County Exe	ecutive	
Funds sufficient for this a	appropriation a	re available fi	om the sourc	e indicated below.	
ACCOUNT NUMBER:	044 2810				
ACCOUNT TITLE:		order's Fee Fu ated Surplus	ınd		
NOT TO EXCEED:	\$24,093.05				

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance 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: 044-1804-6661

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ACCOUNT TITLE:	Recorder's Fee Fund Records Center Software	
NOT TO EXCEED:	\$24,093.05	
Date	 Director of Finance and Purchasing	-