

Jackson County Missouri

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

Legislation Text

File #: 11390, Version: 0

APPROVED AS TO FORM:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for updating the phone system for the Parks and Recreation Department to Ronan Communication of Lenexa, KS, at a cost to the County not to exceed \$6,425.00, as a sole source purchase.

RESOLUTION #11390, August 19, 1996

INTRODUCED BY Fred Arbanas, 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 Ronan Communications of Lenexa, KS, for updating the phone system for the Parks and Recreation Department; and,

WHEREAS, the Purchasing Director further recommends that it not take competitive bids with regard to said contract for the reason that Ronan Communications of Lenexa, KS, is the only known supplier of the type of phone system needed; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the 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 is authorized to make all payments including final payment on the contract thereby made...Attorney

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

ALLINO	VED AS TOT ONW.		
		County Counselor	
Certifica	ate of Passage		
26		ed resolution, Resolution #11390 of August 19, 1996 was duly passed onAugust Son County Legislature. The votes thereon were as follows:	ıst
	Yeas7	Nays0	
	Abstaining0 A	Absent2	
Date		Mary Jo Brogoto, Clerk of Legislature	

This expenditure was included in the annual budget.

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: 300-1652-6435

ACCOUNT TITLE: Park Enterprise Fund

Division of Operations

File #: 11390, Version: 0					
	Park Department Registration & Permits Telephone Service				
NOT TO EXCEED:	\$4,995.00				
ACCOUNT NUMBER:	003-1608-6560				
ACCOUNT TITLE:	Park Fund Division of Operations Park Department Construction Services Telephone Service Maintenance & Repair - Communications Equipment				
NOT TO EXCEED:	\$1,430.00				
Date	Director of the Department of Finance				