



# Jackson County Missouri

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

## Legislation Text

**File #: 11891, Version: 0**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of a Compaq file server for use by the Management Information Systems Department to GE Capital of Kansas City, MO, under a State of Missouri government contract, at an actual cost to the County of \$32,394.41.

RESOLUTION # 11891, September 22, 1997

INTRODUCED BY John Patrick Burnett, County Legislator

WHEREAS, the County desires to purchase a Compaq file server for use by the Management Information Systems Department; and,

WHEREAS, the Director of Purchasing pursuant to Section 1040.05 of the Jackson County Code, 1984, recommends the purchase from GE Capital of Kansas City, MO, under an existing state of Missouri government contract; and,

WHEREAS, Section 1064.00, Jackson County Code, 1984 requires, that for any such purchase in excess of \$5,000, the Director of Purchasing shall submit the purchase to the County Legislature for approval; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the purchase under the existing government contract be made as recommended by the Purchasing Director, and that the Purchasing Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the purchase; and,

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

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 #11891 of September 22, 1997 was duly passed on \_\_\_\_\_ September 29 \_\_\_\_\_, 1997 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 9 \_\_\_\_\_      Nays \_\_\_\_\_ 0 \_\_\_\_\_  
Abstaining \_\_\_\_\_ 0 \_\_\_\_\_      Absent \_\_\_\_\_ 0 \_\_\_\_\_

\_\_\_\_\_  
Date      Mary Jo Brogato, 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:      001 1305 8171  
ACCOUNT TITLE:        General Fund  
                                  Division of Operations  
                                  Management Information Systems  
                                  Personal Computer/Accessories

NOT TO EXCEED:        \$32,394.41

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