



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri
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Legislation Text

File #: 13357, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION approving the award of a contract for the furnishing of computer equipment for use by the Corrections Department in its Que-Tel server upgrade to World Wide Technology, Inc., of St. Louis, MO, in the actual amount of \$14,510.65, under an existing government contract of the State of Missouri.

RESOLUTION #13357, September 18, 2000

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Director of Purchasing, pursuant to Section 1040.04 of the Jackson County Code, 1984, recommends the award of a contract for the furnishing of computer equipment for use by the Corrections Department for its Que-Tel server upgrade to World Wide Technology, Inc., of St. Louis, MO, in the actual amount of \$14,510.65, under an existing government contract of the State of Missouri; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the award 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 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.

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 #13357 of September 18, 2000 was duly passed on _____ September 25 _____, 2000 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 9 _____

Nays _____ 0 _____

Abstaining _____ 0 _____

Absent _____ 0 _____

Date

Mary Jo Brogoto, 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 8171

ACCOUNT TITLE:
Fund

General

Management Information Systems
Personal Computer

NOT TO EXCEED: \$14,510.65

Date

Director of the Department of Finance