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

Legislation Text

File #: 12339, **Version:** 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI
A RESOLUTION awarding a contract for the furnishing of Compaq computer equipment, Novell and Windows Software for use by various County departments to GE Capital of Kansas City, MO, under a State of Missouri government contract, at an actual cost to the County of $42,333.43.
RESOLUTION # 12339, September 15, 1998

INTRODUCED BY Dixie M. Flynn, County Legislator

WHEREAS, the County desires to purchase Compaq computer equipment, Novell and Windows Software for use by various County departments; 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 #12339 of September 15, 1998 was duly passed on _____September 21_____, 1998 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: General Fund
Management Information Systems
Personal Computers/Accessories

NOT TO EXCEED: $35,956.84

ACCOUNT NUMBER: 012 2303 8020

ACCOUNT TITLE: Criminal Justice Improvement Fund
Construction Program
Building and Improvements

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NOT TO EXCEED: $6,376.59

_____ _____

Date Director of the Department of Finance

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