



Jackson County Missouri

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

Legislation Text

File #: 12210, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of Compaq computer equipment 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 \$24,389.93.

RESOLUTION # 12210, May 11, 1998

INTRODUCED BY John Patrick Burnett, County Legislator

WHEREAS, the County desires to purchase Compaq computer equipment 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...Attorney

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 #12210 of May 11, 1998 was duly passed on _____ June 1 _____, 1998 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: 012 2303 8020
ACCOUNT TITLE: Criminal Justice Improvement Fund
Criminal Justice
Construction Program
Buildings and Improvements

NOT TO EXCEED: \$2,332.00

ACCOUNT NUMBER: 001 1305 8171
ACCOUNT TITLE: General Fund
Division of Operations
Management Information Systems
Personal Computer/Accessories

NOT TO EXCEED: \$11,478.40

ACCOUNT NUMBER: 004 1502 8171
ACCOUNT TITLE: Special Road & Bridge Fund
Division of Administration
Public Works Dept.
Engineering
Personal Computer/Accessories

NOT TO EXCEED: \$7,913.63

ACCOUNT NUMBER: 004 1502 6661
ACCOUNT TITLE: Special Road and Bridge Fund
Division of Administration
Public Works Department
Engineering
Software

NOT TO EXCEED: \$2,665.90

Date

Director of the Department of Finance