



Jackson County Missouri

Jackson County Courthouse
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Legislation Text

File #: 13276, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$39,835.00 within the 2000 General Fund and awarding a contract for the purchase of portable data terminals and accessories for use by the Department of Corrections, to Que Tel Corporation of Herndon, VA, at a cost to the County not to exceed \$39,835.00, as a sole source purchase.

RESOLUTION #13276, July 10, 2000

INTRODUCED BY Terry Young, 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 Que Tel Corporation of Herndon, VA, for the purchase of portable data terminals and accessories for use by the Department of Corrections; and,

WHEREAS, the Purchasing Director further recommends that it not take competitive bids with regard to said contract for the reason that Que Tel Corporation of Herndon, VA, is the only supplier of portable data terminals and accessories meeting the necessary requirements and compatible with the county's existing equipment; and,

WHEREAS, a transfer within the 2000 General Fund is necessary to cover the cost of the purchase of portable data terminals and accessories; and,

WHEREAS, the County Executive has recommended said transfer; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2000 General Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund - Corrections 001-2701-7130			Building Cleaning 39,835
001-2701-8170		Supplies	Other

the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized. Subject to transfer in #1.

ACCOUNT NUMBER: 001 2701 8170

ACCOUNT TITLE: General Fund - Corrections
Other Equipment

NOT TO EXCEED: \$39,835.00

Date

Director of the Department of Finance