



Jackson County Missouri

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

Legislation Text

File #: 13952, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of one (1) digital camcorder and one (1) digital VCR for use by the Parks and Recreation Department to MCSI of Hollister, MO, under GSA Contract No. GS-03F-4114B, in the actual amount of \$8,024.00.

RESOLUTION #13952, December 10, 2001

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the County desires to purchase one (1) digital camcorder and one (1) digital VCR for use by the Parks and Recreation Department; and,

WHEREAS, the Director of Purchasing pursuant to Section 1040.04 of the Jackson County Code, 1984, recommends the purchase from MCSI of Hollister, MO, under United States GSA Contract No. GS-03F-4114B; 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:

Certificate of Passage

County Counselor

I hereby certify that the attached resolution, Resolution #13952 of December 10, 2001 was duly passed on _____December 17_____, 2001 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

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: 003 1608 8170

ACCOUNT TITLE: Park Fund
Construction
Other Equipment

NOT TO EXCEED: \$8,024.00

Date

Director of the Department of Finance