

Jackson County Missouri

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

Legislation Text

File #: 12736, 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 St. Louis, MO, under a State of Missouri government contract, at an actual cost to the County of \$34,007.98.

RESOLUTION # 12736, May 24, 1999

INTRODUCED BY Dennis Waits, 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 St. Louis, 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.

APPR	OVED AS TO FO	PRM:					
Certific	cate of Passage			County Counselor			
24	I hereby certif	,		ion, Resolution #12736 of May 24, 1999 was duly passed on unty Legislature. The votes thereon were as follows:		May	
	Yeas	9	Nays	0			
	Abstaining	0	_ Absent	0			
Date			Mar	y 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: 004 1506 8171

ACCOUNT TITLE: Special Road and Bridge

Road and Bridge Maintenance Personal Computers/Accessories

NOT TO EXCEED: \$3,383.52

ACCOUNT NUMBER: 001 0201 8171 ACCOUNT TITLE: General Fund

Clerk of the Legislature

Personal Computers/Accessories

NOT TO EXCEED: \$5,827.88

ACCOUNT NUMBER: 001 4103 8173 ACCOUNT TITLE: General Fund

File #: 12736, Version: 0 Family Support Division Computer Equipment/Terminals NOT TO EXCEED: \$2,621.38 ACCOUNT NUMBER: 001 1305 8171 ACCOUNT TITLE: General Fund Management Information Systems Personal Computers/Accessories

NOT TO EXCEED: \$16,347.32

ACCOUNT NUMBER: 004 4201 8173

ACCOUNT TITLE: Special Road and Bridge

Sheriff

Computers Equipment/Terminals

NOT TO EXCEED: \$5,827.88

Date Director of the Department of Finance