

Jackson County Missouri

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

Legislation Text

File #: 11912, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of telephone equipment for use by the Medical Examiner's Office to Sprint Business Markets of Jefferson City, MO, under a State of Missouri government contract, at the actual cost to the County of \$5,092.16. RESOLUTION # 11912, October 20, 1997

INTRODUCED BY Dixie M. Flynn, County Legislator

WHEREAS, the County desires to purchase telephone equipment for use by the Medical Examiner's Office; and,

WHEREAS, the Director of Purchasing pursuant to Section 1040.05 of the Jackson County Code, 1984, recommends the purchase from Sprint Business Markets of Jefferson 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	
	at the attached resolution, Resolution #11912 of October 20, 1997 was duly passed onOctober 7 by the Jackson County Legislature. The votes thereon were as follows:
Yeas9_	0
Abstaining0	Absent0
Date	Mary Jo Brogoto, 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: ACCOUNT TITLE:	015 2001 8020 Public Building Corp - Capital Project Fund Medical Examiner Bldgs. & Improvements
NOT TO EXCEED:	\$5,092.16
Date	Director of the Department of Finance