

Legislation Text

File #: 13464, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$12,875.00 within the 2000 General Fund and awarding a contract for the purchase of software enhancements for the inmate tracking system for use by the Department of Corrections to QueTel Corporation of Herndon, VA, in the amount of \$12,875.00, as a sole source purchase.

RESOLUTION 13464, December 11, 2000

INTRODUCED BY Terry Young, County Legislator

WHEREAS, the County desires to purchase software enhancements for the inmate tracking system for use by the Department of Corrections; and,

WHEREAS, Section 1040.1 of the <u>Jackson County Code</u>, 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 QueTel Corporation of Herndon, VA, for the purchase of the software enhancements; and,

WHEREAS, the Purchasing Director further recommends that he not take competitive bids with regard to said contract for the reason that QueTel Corporation of Herndon, VA, is the only known supplier of enhancements for its own software; and,

WHEREAS, a transfer within the 2000 General Fund is necessary to cover this purchase; 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:

Department/Division Description From <u>Character</u> <u>To</u> General Fund Corrections Department 001-2701-6790

Other Contractual Services \$12,875.00

001-2701-6661

Software \$12,875.00

and,

BE IT FURTHER RESOLVED that award be made as recommended by the Purchasing Director and that the Purchasing Director be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, including final payment on the contract thereby made.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution 13464 of December 11, 2000 was duly passed on ______ December 19______, 2000 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9 Nays 0

 Abstaining _____0
 Absent ____0

Date

Mary 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.

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Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER: 001 2701 6790 ACCOUNT TITLE: General Fund Other Contractual Services NOT TO EXCEED: \$12,875.00

Date

Director of the Department of Finance