



Jackson County Missouri

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

Legislation Text

File #: 13437, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION approving the award of a contract for the furnishing of a desktop projector for use by the MIS Department to Business Media, Inc., of Mission, KS, in the actual amount of \$6,138.00, under an existing government contract of the United States General Services Administration.

RESOLUTION #13437, November 27, 2000

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Director of Purchasing, pursuant to Section 1040.04 of the Jackson County Code, 1984, recommends the award of a contract for the furnishing of a desktop projector for use by the MIS Department to Business Media, Inc., of Mission, KS, in the actual amount of \$6,138.00, under an existing government contract of the United States General Services Administration; and,

WHEREAS, Section 1064.00, Jackson County Code, 1984, requires that, for any such award in excess of \$5,000, the Director of Purchasing shall submit the award to the County Legislature for approval; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the award 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 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.

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

I hereby certify that the attached resolution, Resolution #13437 of November 20, 2000 was duly passed on _____ December 4 _____, 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.

ACCOUNT NUMBER: 001 1305 8172
ACCOUNT TITLE: General Fund - M. I. S.
Printers
NOT TO EXCEED: \$6,138.00

ACCOUNT NUMBER: 004 4201 8172
ACCOUNT TITLE: Road & Bridge Fund - Sheriff
Printers
NOT TO EXCEED: \$602.86

Date

Director of the Department of Finance