



# Jackson County Missouri

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

## Legislation Text

File #: 13666, Version: 0

### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract for the purchase of a desktop projector for use by the MIS Department to Business Media, Inc., of Mission, KS, in the actual amount of \$5,098.00, under an existing government contract of the United States General Services Administration.

**RESOLUTION 13666**, April 16, 2001

**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 \$5,098.00, 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 # 13666 of April 16, 2001 was duly passed on \_\_\_\_\_ April 23 \_\_\_\_\_, 2001 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 8171

ACCOUNT TITLE: General Fund  
M. I. S.  
Personal Computers

NOT TO EXCEED: \$5,098.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of the Department of Finance