

Legislation Text

## File #: 12907, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of computer networking products for use by the Management Information Systems Department to Milgo Solutions of Sunrise, FL, under a State of Missouri government contract, at the actual cost to the County of \$21,117.00.

RESOLUTION # 12907, October 11, 1999

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the County desires to purchase computer networking products for use by the Management Information Systems Department; and,

WHEREAS, the Director of Purchasing pursuant to Section 1040.04 of the Jackson County Code, 1984, recommends this purchase from Milgo Solutions of Sunrise, FL, 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 I hereby certify that the attached resolution, Resolution #12907 of October 11, 1999 was duly passed on \_\_\_\_\_ October , 1999 by the Jackson County Legislature. The votes thereon were as follows: 18 Nays \_\_\_\_0 Yeas \_\_\_\_\_9\_\_\_\_ 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. 001 1305 6661 ACCOUNT NUMBER: ACCOUNT TITLE: General Fund Management Information Services Software \$15.192.00 NOT TO EXCEED: ACCOUNT NUMBER: 001 2701 8170 ACCOUNT TITLE: General Fund **Corrections Department** Other Equipment

Date

Director of the Department of Finance