

Jackson County Missouri

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

Legislation Text

File #: 15272, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the purchase of hand-held scanning units used by the Department of Corrections under an existing government contract through the Federal GSA with Data Capture Technologies of Kansas City, MO, in the actual amount of \$20,421.00, and authorizing a transfer of \$20,421.00 within the General Fund accounts to enable the purchase.

RESOLUTION # 15272, November 29, 2004

INTRODUCED BY Robert A. Stringfield, County Legislator

WHEREAS, Section 1040.4 of the <u>Jackson County Code</u>, 1984, eliminates the requirement for competitive bidding when items to be purchased can be obtained through an existing fixed price contract and agreement of a federal, state or local government where it is to the County's advantage to buy under that agreement; and,

WHEREAS, Section 1064.00 of the Code requires notification of and approval by the Legislature on purchases exceeding \$5,000.00 under an existing government contract and a transfer of funds is required to enable this purchase; and,

WHEREAS, the Purchasing Director recommends that the County use an existing Federal GSA contract with Data Capture Technologies of Kansas City, MO, for the purchase of hand-held scanning units for use by the Department of Corrections; therefore,

| _ | | | 4 = 0 = 0 | | _ |
|---|------|----|-----------|----------|----|
| Н | ·ile | #: | 15272. | Version: | () |

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the purchase of the hand-held scanning units from Data Capture Technologies of Kansas City, MO be made as recommended by the Purchasing Director in the total amount not to exceed \$20,421.00, and that the Purchasing Director be, and is hereby, authorized to execute any documents required to enable the purchase as recommended by the Purchasing Director; and,

BE IT FURTHER RESOLVED that the following transfer be made within the 2004 General Fund:

Department/Division

Character/Description

From To

General Fund Corrections

001-2701 6570

Repair Equipment Miscellaneous \$20,421

001

2701

8170

Other

Equipment

\$20.421

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:

Acting Chief Deputy County Counselor County Counselor

Certificate of Passage

| duly passed on December 6, 2004 by the Jackson County Legislature. The votes thereon were as follows: Yeas 7 Nays | File #: 15272, Version: 0 | | | | | |
|--|--|--|--|--|--|--|
| Abstaining | I hereby certify that the attached resolution, Resolution # 15272 of November 29, 2004 was duly passed on December 6, 2004 by the Jackson County Legislature. The votes thereon were as follows: | | | | | |
| Date Mary Jo Spino, Clerk of Legislature Funds sufficient for this transfer are available from the source indicated below. ACCOUNT NUMBER: 001 2701 6570 ACCOUNT TITLE: General Fund Corrections Repair Miscellaneous Equipment NOT TO EXCEED: \$20,421.00 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 2701 8170 ACCOUNT TITLE: General Fund Corrections Other Equipment | Yeas7_ | 0Nays0 | | | | |
| Funds sufficient for this transfer are available from the source indicated below. ACCOUNT NUMBER: 001 2701 6570 ACCOUNT TITLE: General Fund Corrections Repair Miscellaneous Equipment NOT TO EXCEED: \$20,421.00 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 2701 8170 ACCOUNT TITLE: General Fund Corrections Other Equipment | Abstaining(| D Absent2 | | | | |
| ACCOUNT NUMBER: 001 2701 6570 ACCOUNT TITLE: General Fund Corrections Repair Miscellaneous Equipment NOT TO EXCEED: \$20,421.00 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 2701 8170 ACCOUNT TITLE: General Fund Corrections Other Equipment | Date | Mary Jo Spino, Clerk of Legislature | | | | |
| ACCOUNT TITLE: General Fund Corrections Repair Miscellaneous Equipment NOT TO EXCEED: \$20,421.00 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 2701 8170 ACCOUNT TITLE: General Fund Corrections Other Equipment | Funds sufficient for this t | ransfer are available from the source indicated below. | | | | |
| NOT TO EXCEED: \$20,421.00 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 2701 8170 ACCOUNT TITLE: General Fund Corrections Other Equipment | | General Fund Corrections | | | | |
| 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 2701 8170 ACCOUNT TITLE: General Fund Corrections Other Equipment | NOT TO EXCEED: | · | | | | |
| ACCOUNT TITLE: General Fund Corrections Other Equipment | expenditure is chargeab the credit of the fund fro | le and there is a cash balance otherwise unencumbered in the treasury to | | | | |
| | | General Fund Corrections | | | | |
| NOT TO EXCEED: \$20,421.00 | NOT TO EXCEED: | | | | | |
| Date Director of the Department of Finance | Date | Director of the Department of Finance | | | | |