

Jackson County Missouri

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

Legislation Details (With Text)

File #: 11495 Version: 0 Name: Personal computer hardware and software.

Type: Resolution Status: Passed

File created: 11/12/1996 In control: Clerk of the County Legislature

On agenda: Final action: 11/12/1996

Title: Awarding a contract on Bid No. 122-96 for the furnishing of miscellaneous personal computer

hardware and software for use by various County departments to Integrated Systems Group of Vienna, VA, Systems Consultants of Kansas City, MO, M & M Computer of Brooklyn, NY, Genesys ATE of Sunnyvale, CA, WIT, Inc., of San Jose, CA, Dataflex Corporation of Clearwater, FL, Business World of Fremont, CA, Newspaper Electronics of Kansas City, MO, DMA of Colorado Springs, CO, Elek-Tek of Lenexa, KS, Keenit Computer of Roosevelt Island, NY, Computer Bay of Overland Park, KS, Swift Computer of Southfield, MI, and Digital Express of Brooklyn, NY, in the actual aggregate

amount of \$17,191.24.

Sponsors: John Patrick Burnett

Indexes: COMPUTER/EQUIPMENT, PURCHASE ORDERS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/12/1996	0	County Legislature	adopt	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 122-96 for the furnishing of miscellaneous personal computer hardware and software for use by various County departments to Integrated Systems Group of Vienna, VA, Systems Consultants of Kansas City, MO, M & M Computer of Brooklyn, NY, Genesys ATE of Sunnyvale, CA, WIT, Inc., of San Jose, CA, Dataflex Corporation of Clearwater, FL, Business World of Fremont, CA

Newspaper Electronics of Kansas City, MO, DMA of Colorado Springs, CO, Elek-Tek of Lenexa, KS, Keenit Computer of Roosevelt Island, NY, Computer Bay of Overland Park, KS, Swift Computer of Southfield, MI, and Digital Express of Brooklyn, NY, in the actual aggregate amount of \$17,191.24.

RESOLUTION # 11495, November 12, 1996

INTRODUCED BY John Patrick Burnett, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 122-96 for the furnishing of miscellaneous personal computer hardware and software for use by various County departments; and,

WHEREAS, following evaluation of the bids submitted, the Purchasing Director recommends the contract be divided and awarded to the vendors submitting the lowest bid for each item; and,

WHEREAS, award as recommended would result in actual awards to the following vendors:

VENDOR AWARD

Integrated Systems Group \$3,354.40 Vienna, VA

Systems Consultants \$3,242.36

Kansas City (Jackson County), MO

M & M Computer \$3,242.00

Brooklyn, NY

Genesys ATE \$1,947.00

Sunnyvale, CA

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WIT, Inc. San Jose, CA		\$1,634.00
Dataflex Corporation Clearwater, FL	\$ 764.0	.00
Business World Fremont, CA		\$ 720.00
Newspaper Electronics Kansas City (Jackson County), MO	\$ 708.5	59
DMA Colorado Springs, CO		\$ 545.00
Elek-Tek Lenexa, KS		\$ 451.00
Keenit Computer Roosevelt Island, NY	\$ 242.0	00
Computer Bay Overland Park, KS		\$ 209.00
Swift Computer Southfield, MI		\$ 84.89
Digital Express	\$ 47.0	00
Brooklyn, NY	Total	\$17,191.24
the award; and, BE IT FURTHER RESOLVED that the DirecontractsAttorney	ector of the De	chorized to execute for the County any documents necessary to the accomplishment of Department of Finance is authorized to make all payments, including final payment on the ediately upon its passage by a majority of the Legislature.
	I resolution, Rounty Legislat	
Date Mary Jo Brogoto, Clerk This expenditure was included in the annual		re
		dit of the appropriation to which the expenditure is chargeable and there is a cash e credit of the fund from which payment is to be made each sufficient to provide for the
Division of Operations Management Information Systems		
General Fund		

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001-1305-8171 Personal Computers/ Accessories \$359.8	7				
001-1305-8173 Computer Equipment/Terminals	2,396.89				
001-1305-6661 Software Special Road & Bridge Fund 004-1305-8171	383.72 344.00				
Personal Computers/Accessories	344.00				
Park Enterprise Fund 300-1305-6661 Software	1,037.00				
300-1305-8171 Personal Computers/Accessories	437.00				
Assessment Fund 045-1306-8171 Personal Computers/Accessories	327.00				
Funds sufficient for these expenditures we	re appropriated by Ordinances #2469 & #2500				
Anti Drug Sales Tax Fund Prosecuting Attorney Criminal Justice Network Grant 008-4141-8171 Personal Computers/Accessories	\$4,070.36				
Drug Court Enhancement Grant 008-4142-8171 Personal Computers/Accessories	3,354.40				
008-4142-6661 Software	4,481.00				
NOT TO EXCEED: \$17,191.24					

Director of the Department of Finance

Date