

Jackson County Missouri

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

Legislation Details (With Text)

File #: 14112 Version: 0 Name: bar code printers, receipt printers and accessories

Type: Resolution Status: Passed

File created: 4/2/2002 In control: Finance and Audit Committee

On agenda: 4/2/2002 Final action: 4/8/2002

Title: A RESOLUTION awarding a contract on Electronic Solicitation No. BB200216 for the furnishing of bar

code printers, receipt printers, and accessories for use by the MIS and Records Departments to Ace Office Supplies of Orlando, FL (\$8,433.00), Navitech Corporation of Indianapolis, IN (\$895.00), and GHA Technologies of Scottsdale, AZ (\$11,571.00), in the actual aggregate amount of \$20,899.00.

Sponsors: Ronald E. Finley

Indexes: MIS, PRINTING, RECORDER'S OFFICE

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/8/2002	0	Finance and Audit Committee		
4/8/2002	0	County Legislature	Consent Agenda	Pass
4/8/2002	0	County Legislature	adopt	Pass
4/3/2002	0	County Legislature	Go To 1st Meeting	Pass
4/2/2002	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Electronic Solicitation No. BB200216 for the furnishing of bar code printers, receipt printers, and accessories for use by the MIS and Records Departments to Ace Office Supplies of Orlando, FL (\$8,433.00), Navitech Corporation of Indianapolis, IN (\$895.00), and GHA Technologies of Scottsdale, AZ (\$11,571.00), in the actual aggregate amount of \$20,899.00.

RESOLUTION # 14112, April 2, 2002

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Electronic Solicitation No. BB200216 for the furnishing of bar code printers, receipt printers, and accessories for use by the MIS and Records Departments; and,

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

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WHEREAS, award as recommended would result in estimated awards to the following vendors: <u>Vendor</u> <u>Award</u>					
Orlando, FL		Ace Office Supplies	\$8,433.00		
	Indianap	Navitech Corporation olis, IN	\$895.00		
		GHA Techr \$11,571.00 Scottsdale, AZ	•		
	Total \$2	0,899.00			
therefore,					
BE IT RESOLVED by the County Legisla recommended by the Purchasing Director authorized to execute for the County any and,	or, and tha	it the Purchasing Director be,	and is hereby,		
BE IT FURTHER RESOLVED that the D all payments, including final payment on			authorized to make		
Effective Date: This Resolution shall be Legislature.	effective i	mmediately upon its passage	by a majority of the		
APPROVED AS TO FORM:					
	County C	ounselor			
Certificate of Passage					
I hereby certify that the attached r duly passed onApril 8votes thereon were as follows:					
Yeas8	Nays	0			
Abstaining0Abs	sent	1			

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Date	Mary Jo Brogoto, Clerk of Legislature			
expenditure is chargeable	rise unencumbered to the credit of the appropriation to which the and there is a cash balance otherwise unencumbered in the treasury to which payment is to be made each sufficient to provide for the obligation			
ACCOUNT NUMBER:	042 1801 8171			
ACCOUNT TITLE:	Recorders Technology Fund Recorder Personal Computers			
NOT TO EXCEED:	\$20,899.00			
Date	Director of the Department of Finance			