

Jackson County Missouri

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

Legislation Details (With Text)

File #: 12968 Version: 0 Name: Maintenance for Motorola mobile radios.

Type: Resolution Status: Passed

File created: 12/6/1999 In control: Finance and Audit Committee

On agenda: 12/6/1999 Final action: 12/13/1999

Title: A RESOLUTION awarding a term and supply contract on Bid No. 154-99 for the furnishing of

maintenance for Motorola mobile radios for use by various County departments to Commenco of Kansas City, MO, to provide for their needs for the upcoming one-year period, in the estimated

amount of \$33,319.50.

Sponsors: Ronald E. Finley

Indexes: MOBILE RADIO, PURCHASE ORDERS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/13/1999	0	Finance and Audit Committee		
12/13/1999	0	County Legislature	Motion	Pass
12/13/1999	0	County Legislature	adopt	Pass
12/7/1999	0	County Legislature	Go To 1st Meeting Pass	
12/6/1999		County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a term and supply contract on Bid No. 154-99 for the furnishing of maintenance for Motorola mobile radios for use by various County departments to Commenco of Kansas City, MO, to provide for their needs for the upcoming one-year period, in the estimated amount of \$33,319.50.

RESOLUTION 12968, December 6, 1999

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 154-99 for the furnishing of maintenance for Motorola mobile radios to provide for countywide needs for the upcoming one-year period; and,

WHEREAS, the only bid received was from Commenco of Kansas City, MO; and,

WHEREAS, the Purchasing Director has recommended that award be made to Commenco of

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Kansas City, MO, for the reason that it has s	submitted the	lowest an	d best bid; therefore,
BE IT RESOLVED by the County Legislature recommended by the Purchasing Director, a authorized to execute for the County any do and,	nd that the P	urchasing	Director be, and is hereby,
BE IT FURTHER RESOLVED that the Direct all payments, including final payment on the using spending agencies have heretofore be	contract, to t	he extent	sufficient appropriations to the
Effective Date: This Resolution shall be effe Legislature.	ctive immedi	ately upor	n its passage by a majority of the
APPROVED AS TO FORM:			
	County Co	ounselor	
Certificate of Passage			
I hereby certify that the attached reso passed onDecember 13votes thereon were as follows:			
Yeas9	Nays	0	
Abstaining0_	Absent	0	
Date Mai	ry Jo Brogoto	, Clerk of	Legislature
This award is made on a need basis and docamount. The availability of funds for specific using agency places its order, with certificati for the spending agency.	purchases w	vill, of nec	essity, be determined as each
Date Dire	ector of the D	epartmen	t of Finance