



Jackson County Missouri

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

Legislation Details (With Text)

File #: 12172 **Version:** 0 **Name:** Photocopier equipment rental.
Type: Resolution **Status:** Passed
File created: 4/13/1998 **In control:** Finance & Audit Committee
On agenda: **Final action:** 4/20/1998

Title: Awarding a term and supply contract on Bid No. 30-98 for the furnishing of photocopier equipment rental and service for use by various County departments to Corporate Business Systems of Lenexa, KS (\$93,200.33), and Unisource of Lenexa, KS (\$9,283.28), to provide for their needs for the upcoming three-year period, in the estimated annual aggregate amount of \$102,483.61.

Sponsors: John Patrick Burnett

Indexes: PURCHASE ORDERS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/20/1998	0	Finance & Audit Committee	recommend do pass	Pass
4/20/1998	0	County Legislature	Consent Agenda	Pass
4/20/1998	0	County Legislature	adopt	Pass
4/14/1998	0	County Legislature	Go To 1st Meeting	Pass
4/13/1998	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a term and supply contract on Bid No. 30-98 for the furnishing of photocopier equipment rental and service for use by various County departments to Corporate Business Systems of Lenexa, KS (\$93,200.33), and Unisource of Lenexa, KS (\$9,283.28), to provide for their needs for the upcoming three-year period, in the estimated annual aggregate amount of \$102,483.61.

RESOLUTION #12172, April 13, 1998

INTRODUCED BY John Patrick Burnett, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 30-98 for the furnishing of photocopier equipment rental and service for use by various County departments; and,

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

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

ESTIMATED AWARD

VENDOR	ANNUAL
Corporate Business Systems Lenexa, KS	\$93,200.33
Unisource Lenexa, KS	\$9,283.28

therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award 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 award; 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, to the extent sufficient appropriations to the using spending agencies have heretofore been made in the then current Jackson County budget...Attorney

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 #12172 of April 13, 1998 was duly passed on _____ April 20 _____, 1998 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____

Nays _____ 0 _____

Abstaining _____ 0 _____

Absent _____ 1 _____

Date Mary Jo Brogato, Clerk of Legislature

This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order, with certification made at that time within amounts previously budgeted for the spending agency.

Date Director of the Department of Finance