



Jackson County Missouri

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

Legislation Text

File #: 12738, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 69-99 for the furnishing of a Shiva LanRover for use by the Prosecuting Attorney's Office to Vertex Technologies, Inc., of Monmouth Junction, NJ, in the actual amount of \$5,049.00.

RESOLUTION #12738, May 24, 1999

INTRODUCED BY Terry Young, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 69-99 for the furnishing of a Shiva LanRover for use by the Prosecuting Attorney's Office; and,

WHEREAS, he has received as the lowest three bids thereon, bids from the following:

<u>VENDOR</u>	<u>BID</u>
Vertex Technologies, Inc. Monmouth Junction, NJ	\$5,049.00
CDW Chicago, IL	\$5,050.42
Dynamic Computer Kansas City (Jackson County), MO	\$5,147.00

and,
WHEREAS, he has recommended that award be made to Vertex Technologies, Inc., of Monmouth Junction, NJ, for the reason that it has submitted the lowest and best; now 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.

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 # 12738 of May 24, 1999, was duly passed on June 7, 1999 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8
Abstaining 0

Nays 0
Absent 1

June 8, 1999
Date

Mary Jo Brogoto, Clerk of Legislature

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: 008 4146 6661

ACCOUNT TITLE: Anti Drug Sales Tax
Local Law Enforcement Block Grant
Software

NOT TO EXCEED: \$5,049.00

Date

Director of the Department of Finance