



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri
64106
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Legislation Text

File #: 12902, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 102-99 for the furnishing, installation, and maintenance of a digital telephone system for use by the Sheriff's Department to Athena Communications Ltd. of Lenexa, KS, at a cost to the County not to exceed \$45,975.48.
RESOLUTION 12902, October 4, 1999

INTRODUCED BY Terry Young, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 102-99 for the furnishing, installation, and maintenance of a digital telephone system for use by the Sheriff's Department; and,

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

VENDOR	Proposed Price	BID	Moves & Adds Plus Maintenance
Athena Communications Ltd. Lenexa, KS	\$42,675.48	\$3,300.00	
Electronic Office Systems, Inc. Independence, MO	\$52,742.00	N/A	
Lucent Technologies Murray Hill, NJ	\$55,219.32	\$5,340.00	

and,

WHEREAS, the Purchasing Director has recommended that award be made to Athena Communications Ltd. of Lenexa, KS, for the reason that it has submitted the lowest and best bid; 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 #12902 of October 4, 1999 was duly passed on _____ October 11 _____, 1999 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

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: 004-4201-8170

ACCOUNT TITLE: Spec. Rd. & Bridge Fund
Sheriff's Department
Other Equipment

NOT TO EXCEED: \$45,975.48

Date

Director of the Department of Finance