



Jackson County Missouri

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

Legislation Text

File #: 12250, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 77-98 for the installation in vehicles of emergency equipment for use by the Sheriff's Department to Commenco, Inc., of Kansas City, MO, at a cost not to exceed \$10,000.00.
RESOLUTION 12250, June 15, 1998

INTRODUCED BY Dixie M. Flynn, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 77-98 for the installation in vehicles of emergency equipment for use by the Sheriff's Department; and,

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

Commenco, Inc.
Kansas City (Jackson County), MO

Gateway Communications
Kansas City, KS

and,

WHEREAS, the Purchasing Director has recommended that award be made to Commenco, Inc. of Kansas City, MO, for the reason that it has submitted the lowest and best bid as set out in the attached recapitulation; 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 #12250 of June 15, 1998 was duly passed on _____ June 23 _____, 1998 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____7_____

Nays _____0_____

Abstaining _____0_____

Absent _____2_____

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: 004-4201-6560

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ACCOUNT TITLE: Spec. Rd. & Bridge Fund
Sheriff
Maintenance & Repair - Communications Equipment

NOT TO EXCEED: \$10,000.00

Date

Director of the Department of Finance