



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
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Legislation Text

File #: 14814, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Electronic Solicitation No. BB200381 for the installation of County laptop computers in police vehicles for use by the Sheriff's Office to Commenco of Kansas City, MO, at an actual cost to the County not to exceed \$9,000.00.

RESOLUTION # 14814, December 1, 2003

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Electronic Solicitation No. BB200381 for the installation of County laptop computers in police vehicles for use by the Sheriff's Department; and,

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

<u>VENDOR</u>	<u>BID</u> (Estimated base amount)
KC Wireless	\$4,750.00

Independence, MO

Commenco	\$6,500.00
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Kansas City (Jackson County), MO

and,

WHEREAS, the Purchasing Director has recommended that award be made to Commenco of Kansas City, MO, for the reason that, while not the low bidder, it has submitted the lowest and best bid as set forth in the attached recapitulation and analysis; 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:

Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 14814 of December 1, 2003,, was duly passed on _____ December 8 _____, 2003 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9
Nays 0

Abstaining 0
Absent
 0

Mary Jo Spino, 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 7230
ACCOUNT TITLE: Road & Bridge Fund
Sheriff Department
Other Operating Supplies
NOT TO EXCEED: \$9,000.00

Director of the Department of Finance