



# Jackson County Missouri

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

## Legislation Text

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File #: 14212, Version: 0

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### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract on Electronic Solicitation No. BB200230 for the changeover of emergency response equipment for use by the Sheriff's Department to Commenco, Inc., of Kansas City, MO, at an actual cost not to exceed \$15,000.00.

**RESOLUTION # 14212**, June 10, 2002

**INTRODUCED BY** Terry Young, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Electronic Solicitation No. BB200230 for the changeover of emergency response equipment for use by the Sheriff's Department; and,

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

**VENDOR**

Commenco  
Kansas City (Jackson County), MO

G & T  
Lee's Summit, MO

Custom Rad  
Kansas City (Jackson County), MO  
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 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:

\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 14212 of June 10, 2002, was duly passed on \_\_\_\_\_ June 17 \_\_\_\_\_, 2002 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 8 \_\_\_\_\_

Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_

Absent \_\_\_\_\_ 1 \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
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: 004-4201-6530

ACCOUNT TITLE: Road & Bridge Fund  
Sheriff's Department  
Maintenance & Repair Auto Equipment

NOT TO EXCEED: \$15,000.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of the Department of Finance