



Jackson County Missouri

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

Request for Legislative Action

File #: 24-420, **Version:** 0

REQUESTED MEETING DATE: Select Date

Resolution No.: 21813

SPONSORS:

Sponsor: Megan L. Marshall

Date: November 20, 2024

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To be confirmed by County Counselor's Office:

STAFF CONTACT: Gail McCann Beatty **PHONE:** 816-881-1009

EMAIL: gmbbeatty@jacksongov.org

DEPARTMENT: Assessment Dept

TITLE: awarding a twenty-four-month term and supply contract, with two twelve-month options to extend, for the furnishing of printing and mailing services for use by the Assessment Department to One2One Communications, LLC, dba OneSource of Buffalo Grove, IL, under the terms and conditions of invitation to Bid No. 24-053.

SUMMARY: WHEREAS, the Assessment Department has a need of printing and mailing services for regular departmental operations; and, WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 24-053 for the furnishing of printing and mailing services for use by the Assessment Department; and, WHEREAS, a total of five notifications were distributed and viewed, three responses were received and evaluated from the following: **BIDDERS** Applied Business Systems Batavia, NY Lineage Connect Kansas City (Jackson County), MO One2One Communications LLC dba OneSource Buffalo Grove, IL and, WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends award of a twenty-four-month term and supply contract, with two twelve-month options to extend, for the

furnishing of printing and mailing services to OneSource of Buffalo Grove, IL, as the lowest and best bid received; now therefore, BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the 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 Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent sufficient appropriations to the using spending agencies have been made in the current Jackson County budget, the contract is set not to exceed \$100,000.00.

FINANCIAL IMPACT:

NO

Amount	Fund	Department	Line-Item Detail

YES

ACTION NEEDED: AWARD A CONTRACT

ATTACHMENTS:

Click or tap here to enter text.