



# Jackson County Missouri

Jackson County Courthouse  
415 E. 12th Street, 2nd floor  
Kansas City, Missouri 64106  
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## Legislation Details (With Text)

**File #:** 15394      **Version:** 0      **Name:** Printing of Calendar Brochures for Parks Department.  
**Type:** Resolution      **Status:** Passed  
**File created:** 2/22/2005      **In control:** Land Use Committee  
**On agenda:** 2/22/2005      **Final action:** 2/28/2005  
**Title:** A RESOLUTION awarding a contract on Electronic Solicitation No. BB200519 for the furnishing of Printing of Calendar Brochures for use by the Parks and Recreation Department to Reflection Printing, Inc. of Lenexa, KS, in the amount of \$9,023.00.  
**Sponsors:** Bob Spence  
**Indexes:** PARKS + RECREATION, PRINTING  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
2/28/2005	0	Land Use Committee		
2/28/2005	0	County Legislature	Consent Agenda	Pass
2/28/2005	0	County Legislature	adopt	Pass
2/25/2005	0	County Legislature	Go To 1st Meeting	Pass
2/22/2005	0	County Legislature	assign to committee	

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

**A RESOLUTION** awarding a contract on Electronic Solicitation No. BB200519 for the furnishing of Printing of Calendar Brochures for use by the Parks and Recreation Department to Reflection Printing, Inc. of Lenexa, KS, in the amount of \$9,023.00.

**RESOLUTION # 15394,** February 22, 2005

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, the Purchasing Director has solicited bids on Electronic Solicitation No. BB200519 for the furnishing of Printing of Calendar Brochures for use by the Parks and Recreation Department; and,

WHEREAS, a total of thirty (30) solicitations were distributed and twenty-three (23) responses were

received of which one (1) was "No Bid" and two (2) were determined to be "Non-Responsive", and he has received as the lowest bids thereon, bids from the following;

<u>VENDOR</u>	<u>BID</u>
Reflection Printing, Inc. Lenexa, KS	\$9,023.00
Creasey Printing Services Springfield, IL	\$10,205.00
CDS Publications Medford, OR	\$11,077.00

and,

WHEREAS, the Purchasing Director has recommended that award be made to Reflection Printing, Inc. of Lenexa, KS, for the reason that it has submitted the lowest and best bid; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made to Reflection Printing, Inc. of Lenexa, KS, in the amount of \$9,023.00, for furnishing of Printing of Calendar Brochures for use by the Parks and Recreation Department, 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 Chief Deputy County Counselor

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 15394 of February 22, 2005, was duly passed on \_\_\_\_\_ February 28 \_\_\_\_\_, 2005 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 9 \_\_\_\_\_

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

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

Absent \_\_\_\_\_ 0 \_\_\_\_\_

\_\_\_\_\_  
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: 003 1601 6230

ACCOUNT TITLE: Park Fund  
Director of Parks  
Printing

NOT TO EXCEED: \$9,023.00

\_\_\_\_\_  
Date

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