



Jackson County Missouri

Jackson County Courthouse
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Legislation Details (With Text)

File #: 15563 **Version:** 0 **Name:** Printing Stationary, Envelopes and Business Cards
Type: Resolution **Status:** Passed
File created: 7/19/2005 **In control:** Finance and Audit Committee
On agenda: 7/19/2005 **Final action:** 7/25/2005

Title: A RESOLUTION awarding a twelve (12) month term and supply contract for the furnishing of printing stationary, envelopes, and business cards for use by various County departments to Service Printing & Graphics of Kansas City, MO, and S&S Printing of Oak Grove, MO, under the terms and conditions of Electronic Solicitation No. BB200549.

Sponsors: Henry C. Rizzo

Indexes: PRINTING OF STATIONERY & ENVELOPES, TERM & SUPPLY CONTRACT

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------------|---------------------|--------|
| 7/25/2005 | 0 | Finance and Audit Committee | | |
| 7/25/2005 | 0 | County Legislature | Consent Agenda | Pass |
| 7/25/2005 | 0 | County Legislature | adopt | Pass |
| 7/20/2005 | 0 | County Legislature | Go To 1st Meeting | Pass |
| 7/19/2005 | 0 | County Legislature | assign to committee | |

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve (12) month term and supply contract for the furnishing of printing stationary, envelopes, and business cards for use by various County departments to Service Printing & Graphics of Kansas City, MO, and S&S Printing of Oak Grove, MO, under the terms and conditions of Electronic Solicitation No. BB200549.

RESOLUTION # 15563, July 19, 2005

INTRODUCED BY Henry C. Rizzo, County Legislator

WHEREAS, the County has a need for the furnishing of printing stationary, envelopes, and business cards for use by various County departments; and,

WHEREAS, a total of thirty (30) solicitations were distributed and eight (8) responses were received. The following bids are recommended for award:

BIDDERS

ITEMS RECOMMENDED
FOR AWARD

| | | | | |
|-----|---------------|-------------|----|----|
| S&S | Printing | 7, 11, & 31 | 1, | 6, |
| | Oak Grove, MO | | | |

| | | | | |
|---------|----------------------------------|--|------------|---|
| Service | Printing | | Graphics | & |
| | | | 2-5, 8-10, | & |
| | | | 12-30 | |
| | Kansas City (Jackson County), MO | | | |

and,

WHEREAS, pursuant to Sections 1054.6 of the Jackson County Code, 1984, the Director of Purchasing recommends the award of a twelve (12) month term and supply contract to Service Printing & Graphics of Kansas City, MO, and S&S Printing of Oak Grove, MO, under the terms and conditions of Electronic Solicitation No. BB200549 as the best and lowest bidders; and,

WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Purchasing, and that the Purchasing Director be and hereby is authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments to the extent that sufficient appropriations are available.

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 # 15563 of July 19, 2005 was duly passed on _____ July 25 _____, 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 the Legislature

This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.

Date

Director of the Department of Finance