



Jackson County Missouri

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

Legislation Details (With Text)

File #: 11491 **Version:** 0 **Name:** Tax receipt self-mailers.
Type: Resolution **Status:** Passed
File created: 11/4/1996 **In control:** Finance and Audit Committee
On agenda: **Final action:** 11/12/1996
Title: Awarding a contract on Bid No. 138-96 for the furnishing of tax receipt self-mailers for use by the Collection Department, to Brian Pollmiller & Associates of Lenexa, KS, in the actual amount of \$5,116.50.
Sponsors: John Patrick Burnett
Indexes: COLLECTION DEPARTMENT, PURCHASE ORDERS
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
11/12/1996	0	Finance and Audit Committee	recommend do pass	Pass
11/12/1996	0	County Legislature	Consent Agenda	Pass
11/12/1996	0	County Legislature	adopt	Pass
11/5/1996	0	County Legislature	Go To 1st Meeting	Pass
11/4/1996	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 138-96 for the furnishing of tax receipt self-mailers for use by the Collection Department, to Brian Pollmiller & Associates of Lenexa, KS, in the actual amount of \$5,116.50.

RESOLUTION 11491, November 4, 1996

INTRODUCED BY John Patrick Burnett, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 138-96 for the furnishing of tax receipt self-mailers for use by the Collection Department; and,

WHEREAS, he has received as the lowest four bids thereon the following:

VENDOR	BID
Brian Pollmiller & Associates Lenexa, KS	\$5,116.50
Regal Forms White Plains, NY	\$5,250.00
Better Business Forms Lenexa, KS	\$5,698.50
Moore Business Forms Jefferson City, MO	\$5,931.00

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 #11491 of November 4, 1996 was duly passed on ____ November 12____, 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yea ____ 7 ____ Nays ____ 0 ____

Abstaining ____ 0 ____ Absent ____ 2 ____

Date Mary Jo Brogato, Clerk of Legislature

This expenditure was included in the annual budget.

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: 001 1403 6230

ACCOUNT TITLE: General Fund
Division of Operations
Collections Department
Printing

NOT TO EXCEED: \$5,116.50

Date Director of the Department of Finance