

Legislation Text

File #: 12981, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 178-99 for the printing and mailing of joint governmental tax bills, paid tax receipts, and envelopes, for use by the Collection Department to The Print Shop of Independence, MO, in the actual amount of \$24,000.00.

RESOLUTION #12981, December 6, 1999

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 178-99 for the printing and mailing of joint governmental tax bills, paid tax receipts, and envelopes, for use by the Collection Department; and,

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

<u>VENDOR</u>

The Print Shop

Independence, MO

Bridgestone Firestone Akron, OH

Midwestern Data Kansas City (Jackson County), MO

and,

WHEREAS, he has recommended that award be made to The Print Shop of Independence, MO, for the reason that it has submitted the lowest and best bid as set forth in the attached recapitulation; now 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:

Certificate of Passage

County Counselor

I hereby certify that the attached resolution, Resolution # 12981 of December 6, 1999, was duly passed on _____ December 13_____, 1999 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____9____ Nays _____0____

Abstaining _____0 ____ Absent _____0

Date

Mary Jo Brogoto, 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: 001 1403 6230

ACCOUNT TITLE: General Fund Collections Department Printing

NOT TO EXCEED: \$24,000.00

Date

Director of the Department of Finance