



# Jackson County Missouri

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

## Legislation Text

File #: 13932, Version: 0

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

**A RESOLUTION** awarding a contract on Electronic Solicitation No. BB200119 for the printing of County road maps for use by the Public Works Department to Richardson Printing of Kansas City, MO, in the actual amount of \$7,000.00.

**RESOLUTION # 13932**, December 10, 2001

**INTRODUCED BY** Bill Petrie, County Legislator

WHEREAS, the Purchasing Director has solicited formal electronic bids on Bid No. BB200119 for the printing services of County road maps; and,

WHEREAS, the only bid received was from Richardson Printing of Kansas City, MO; and,

WHEREAS, the Purchasing Director has recommended that award be made to Richardson Printing of Kansas City, MO for the reason that it has submitted the lowest and best bid; 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 # 13932 of December 10, 2001 was duly passed on \_\_\_\_\_ December 17 \_\_\_\_\_, 2001 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_9\_\_\_\_\_

Nays \_\_\_\_\_0\_\_\_\_\_

Abstaining \_\_\_\_\_0\_\_\_\_\_

Absent \_\_\_\_\_0\_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Brogato, 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: 004 1501 6230

ACCOUNT TITLE: Special Road & Bridge Fund  
Director of Public Works  
Printing

NOT TO EXCEED: \$7,000.00

\_\_\_\_\_  
Date

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