



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
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Legislation Text

File #: 11478, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI
A RESOLUTION awarding a contract on Bid No. 141-96 for the furnishing of inserter and mailing services for use by the Collection Department to Midwest Mailing Inc., of Lenexa, KS, in the actual amount of \$9,300.00.
RESOLUTION #11478, October 28, 1996

INTRODUCED BY John Patrick Burnett, County Legislator
WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 141-96 for the furnishing of inserter and mailing services for use by the Collection Department; and,

WHEREAS, the only bid received was from Midwest Mailing, Inc., of Lenexa, KS; and,

WHEREAS, the Purchasing Director has recommended that award be made to Midwest Mailing Inc., of Lenexa, KS, 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...Attorney
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 #11478 of October 28, 1996 was duly passed on _____ November 4 _____, 1996 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
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: 045-1902-6080

ACCOUNT TITLE: Assessment Fund
 Division of Operations
 Assessment Fund
 Other Professional Services

NOT TO EXCEED: \$9,300.00

Date Director of the Department of Finance