



Jackson County Missouri

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

Legislation Text

File #: 11863, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 105-97 for the printing of tabloid brochures for use by the Parks and Recreation Department to Brian Pollmiller & Associates of Lenexa, KS, in the actual amount of \$16,970.00.

RESOLUTION #11863, August 18, 1997

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 105-97 for the printing of tabloid brochures for use by the Parks and Recreation Department; and,

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

VENDOR	BID
Brian Pollmiller and Associates Lenexa, KS	\$16,970.00
The Kansas City Star Kansas City (Jackson County), MO	\$17,178.00

and,

WHEREAS, he has recommended that award be made to Brian Pollmiller & Associates of Lenexa, KS, for the reason that it has submitted the lowest and best bid; 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:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 11863 of August 18, 1997, was duly passed on _____ August 25 _____, 1997 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 1 _____

Date _____ Mary Jo Brogato, Clerk of Legislature

..Fiscal Note

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.

File #: 11863, **Version:** 0

ACCOUNT NUMBER: 003 1601 6230

ACCOUNT TITLE: Park Fund

Division of Operations
Park Dept.
Office of the Director
Printing

NOT TO EXCEED:\$16,970.00

Date

Director of the Department of Finance