

Legislation Text

File #: 11960, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 132-97 for the printing of tax bills, receipts, and envelopes for use by the Collection Department to Brian Pollmiller & Associates of Lenexa, KS, in the actual amount of \$9,168.00.

RESOLUTION #11960, November 24, 1997

INTRODUCED BY John Patrick Burnett, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 132-97 for the printing of tax bills, receipts, and envelopes for use by the Collection Department; and,

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

VENDOR

Brian Pollmiller & Associates

Lenexa, KS

Moore Business Forms Jefferson City, MO

Compforms Kansas City (Jackson County), MO

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 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...Attorney

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 11960 of November 24, 1997, was duly passed on _____December

1______, 1997 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
This expenditure was included in the annual budget.

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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 Collection Department Printing
NOT TO EXCEED:	\$9,168.00

Date

Director of the Department of Finance