

## Jackson County Missouri

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

## Legislation Text

File #: 12428, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 157-98 for the furnishing of a computerized graphics/digital imaging system for use by the Parks and Recreation Department, to Midwest Sign and Screen Printing Supply of Kansas City, MO, in the actual amount of \$33,499.95.

RESOLUTION 12428, November 16, 1998

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 157-98 for the furnishing of a computerized graphics/digital imaging system for use by the Parks and Recreation Department; and,

WHEREAS, he has received as the only complete bid thereon a bid from Midwest Sign and Screen Printing Supply of Kansas City (Jackson County), MO; and,

WHEREAS, the Purchasing Director recommends that award be made to Midwest Sign and Screen Printing Supply of Kansas City, MO, for the reason that it has submitted the lowest and best bid meeting bid specifications; 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.

APPRO	OVED AS TO FORM:		
		County Counselor	
Certific	cate of Passage		
24		d resolution, Resolution #12428 of November 16, 1998 was duly passed onkson County Legislature. The votes thereon were as follows:	November
	Yeas7	Nays0	
	Abstaining0_	Absent2	
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: 003 1602 8060

ACCOUNT TITLE: Park Fund

Park Operations
Other Improvements

NOT TO EXCEED: \$33,499.95

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Date	Director of the Department of Finance	