



# Jackson County Missouri

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

## Legislation Text

**File #: 11491, Version: 0**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 138-96 for the furnishing of tax receipt self-mailers for use by the Collection Department, to Brian Pollmiller & Associates of Lenexa, KS, in the actual amount of \$5,116.50.

RESOLUTION 11491, November 4, 1996

INTRODUCED BY John Patrick Burnett, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 138-96 for the furnishing of tax receipt self-mailers for use by the Collection Department; and,

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

VENDOR	BID
Brian Pollmiller & Associates Lenexa, KS	\$5,116.50
Regal Forms White Plains, NY	\$5,250.00
Better Business Forms Lenexa, KS	\$5,698.50
Moore Business Forms Jefferson City, MO	\$5,931.00

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 #11491 of November 4, 1996 was duly passed on \_\_\_\_ November 12 \_\_\_\_\_, 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yea \_\_\_\_\_7\_\_\_\_\_

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

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

Absent \_\_\_\_\_2\_\_\_\_\_

\_\_\_\_\_  
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: 001 1403 6230

ACCOUNT TITLE: General Fund  
                          Division of Operations  
                          Collections Department  
                          Printing

NOT TO EXCEED: \$5,116.50

\_\_\_\_\_  
Date

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