



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri
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Legislation Text

File #: 15135, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Electronic Solicitation No. BB200446 for the printing of Fall/Winter park magazines for use by the Parks and Recreation Department to BPA Printing & Promotions of Lenexa, KS, in the estimated amount of \$14,495.00.

RESOLUTION #15135, August 23, 2004

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Electronic Solicitation NO. BB200446 for the printing of Fall/Winter park magazines for use by the Parks and Recreation Department; and,

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

BPA Printing & Promotions
Lenexa, KS

Global Print Source, Inc.
Stamford, CT

and,

WHEREAS, the Purchasing Director has recommended that award be made to BPA Printing & Promotions 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, to the extent sufficient appropriations to the using spending agencies have heretofore been made in the current Jackson County budget.

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 #15135 of August 23, 2004 was duly passed on _____ August 30 _____, 2004 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 1 _____

Date Mary Jo Spino, 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 1601 6230

ACCOUNT TITLE: Park Fund
 Park Director
 Printing

NOT TO EXCEED: \$14,495.00

Date

Director of the Department of Finance