



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
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Legislation Text

File #: 12929, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 130-99 for the printing of DARE specialty items for use by the Sheriff's Department, to Precision Printing, Inc., of Moberly, MO, in the actual amount of \$12,000.00.

RESOLUTION 12929, November 1, 1999

INTRODUCED BY Terry Young, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 130-99 for the printing of DARE specialty items for use by the Sheriff's Department; and,

WHEREAS, the only bid received was from Precision Printing, Inc., of Moberly, MO, in the actual amount of \$12,000.00; and,

WHEREAS, the Purchasing Director recommends that award be made to Precision Printing, Inc., of Moberly, MO, 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...Attorney

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 #12929 of November 1, 1999 was duly passed on _____ November 8 _____, 1999 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 9 _____ Nays _____ 0 _____
Abstaining _____ 0 _____ Absent _____ 0 _____

Date Mary Jo Brogato, 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: 008 4204 7230
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
 Sheriff - DARE Program
 Other Operating Supplies
NOT TO EXCEED: \$12,000.00

Date Director of the Department of Finance