



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri
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Legislation Text

File #: 13379, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 101-00 for the printing and mailing of joint governmental tax bill envelopes, for use by the Collection Department, to Brian Pollmiller & Associates of Lenexa, KS, in the actual amount of \$26,481.00.

RESOLUTION #13379, October 9, 2000

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 101-00 for the printing and mailing of joint governmental tax bill envelopes, for use by the Collection Department; and,

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

VENDOR
BID

Lenexa, KS	Brian Pollmiller & Associates
Kansas City, KS	Midwestern Data \$27,266.00
Independence, MO	Control Printing Group \$28,597.50

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; 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.

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 # 13379 of October 9, 2000, was duly passed on _____ October 9 _____, 2000 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 7 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 2 _____

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: 001 1403 6230

ACCOUNT TITLE: General Fund
Collection Department
Printing

NOT TO EXCEED: \$26,481.00

Date

Director of the Department of Finance