



# Jackson County Missouri

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

## Legislation Text

**File #: 10973, Version: 0**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 103-95 for the furnishing of inserter and mailing services for use by the Collection and Assessment Departments to Kansas City Bindery & Mailing of Kansas City, KS, in the actual amount of \$17,500.00.

RESOLUTION #10973, October 2, 1995

INTRODUCED BY John Patrick Burnett, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 103-95 for the furnishing of inserter and mailing services for use by the Collection and Assessment Departments; and,

WHEREAS, the only proposal received was from Kansas City Bindery & Mailing of Kansas City, KS; and,

WHEREAS, the Purchasing Director has recommended that award be made to Kansas City Bindery & Mailing of Kansas City, 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 Manager of the Division 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 #10973 of October 2, 1995 was duly passed on \_\_\_\_\_, 1995 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ Nays \_\_\_\_\_

Abstaining \_\_\_\_\_ Absent \_\_\_\_\_

\_\_\_\_\_  
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: 001-250-1403-6110

ACCOUNT TITLE: General Fund  
Division of Finance  
Collection Department  
Postage

NOT TO EXCEED: \$10,000.00  
ACCOUNT NUMBER: 045-250-1902-6080

ACCOUNT TITLE: Assessment Fund

Division of Finance  
Assessment Department  
Other Professional Services

NOT TO EXCEED: \$7,500.00

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Date

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Manager of the Division of Finance