



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
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Legislation Text

File #: 14034, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 6-02 for the furnishing of a digital imaging system for use by the Public Works Department to Midwest Sign and Screenprint of Kansas City, Missouri, in the actual amount of \$26,057.68.

RESOLUTION # 14034, February 25, 2002

INTRODUCED BY Bill Petrie, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 6-02 for the furnishing of a digital imaging system for use by the Public Works Department; and,

WHEREAS, the only bid received was from Midwest Sign and Screenprint of Kansas City (Jackson County), Missouri; and,

WHEREAS, the Purchasing Director has recommended that award be made to Midwest Sign and Screenprint of Kansas City, Missouri, 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.

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 # 14034 of February 25, 2002 was duly

passed on _____ March 4 _____, 2002 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____

Nays _____ 0 _____

Abstaining _____ 0 _____

Absent _____ 1 _____

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: 015 1514 8020

ACCOUNT TITLE: Public Building Corp. - Capital Projects
Public Works Maintenance Facility
Building and Improvements

NOT TO EXCEED: \$26,057.68

Date

Director of the Department of Finance