



# Jackson County Missouri

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

## Legislation Text

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File #: 14957, Version: 0

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### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract on Electronic Solicitation No. BB20042 for the printing of park brochures for use by the Parks and Recreation Department to Brian Pollmiller & Associates of Lenexa, KS, in the actual amount of \$21,462.00

**RESOLUTION # 14957,** March 29, 2004

**INTRODUCED BY** Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Electronic Solicitation No. BB20042 for the printing of park brochures for use by the Parks and Recreation Department; and,

WHEREAS, the only bid received was from Brian Pollmiller & Associates of Lenexa, KS;  
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:

\_\_\_\_\_  
Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 14957 of March 29, 2004 was duly passed on \_\_\_\_\_ April 5 \_\_\_\_\_, 2004 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 9 \_\_\_\_\_ Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_ Absent \_\_\_\_\_ 0 \_\_\_\_\_

\_\_\_\_\_  
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: \$21,462.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of the Department  
of Finance