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

Jackson County Missouri

Legislation Text

File #: 12855, **Version:** 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 117-99 for the printing of tabloid brochures for use by the Parks and Recreation Department to Brian Pollmiller & Associates of Lenexa, KS, in the actual amount of $15,162.00.

RESOLUTION #12855, August 23, 1999

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 117-99 for the printing of tabloid brochures for use by the Parks and Recreation Department; and,

WHEREAS, the only bid received was from Brian Pollmiller & Associates of Lenexa, KS, in the actual amount of $15,162.00; 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...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 # 12855 of August 23, 1999, was duly passed on _____August 30_____, 1999 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____8_____ Nays _____0_____

Abstaining _____0_____ Absent _____1_____

_____ _____
Date Mary Jo Brogoto, 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
Office of the Director
Printing

NOT TO EXCEED:$15,162.00

_____ _____
Date Director of the Department of Finance

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