

ABSTRACT OF BIDS

ITB: 27-20 Date: September 8, 2020 COMMODITY: Laundry Chemicals		Ecolab	UNX	AMOUNT	AMOUNT	AMOUNT	AMOUNT
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	Alkaline Proprietary Blend Industrial Detergent with Brightener		15 gallon - 428.48	#1 129.43 - 4x 1 1/2 lb case			
2	Oxidizing Agent Liquid Chlorine Bleach (Sodium Hypochlorite at 9.25%)		15 gallon - 85.02	#2 120.88 - 15 gallon			
3	Quaternary Detergent/Disinfectant Ethanolamine Solutions		4-1 gallon - 57.76	#1 279.55 - 15 gallon			
4	Alkaline Liquid Builder - C		15 gallon - 162.23	#4 154.53 - 15 gallon			
5	Industrial Cleaner/Odor Control Alkaline Product		2.5 gallon - 45.86 2.5 gallon - 73.49	252.24 + 15 gallon #3 120.47 - 4x 1 gallon case			
6	Fabric Softener/Neutralizer - Liquid		5 gallon - 58.21	#10 252.24 - 15 gallon			
7	Solid Detergent for Domestic Washer with Controlled Dispensing		4-3 lbs. - 69.34	#5 92.61 - 5 gallon			

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: September 8, 2020 BY
Kathleen Spino
 CLERK OF THE LEGISLATURE
[Signature]
 PURCHASING

* Line #1 pricing \$420.48
 Bid Recap reflects this correction

Bid No: 27-20
Commodity: Laundry Chemicals
Vendor: EcoLab

Bid Recap

REQUIRED SUBMITTALS			Quote			Amount
Item #	Yes/No	Item Name	QTY	Unit	Product Name	Amount
1.0	Y	Alkaline Proprietary Blend Industrial Detergent with Brightener	15	Gal	Laundry Neutral Detergent Plus (#61100173)	\$420.48
2.0	Y	Oxidizing Agent Liquid Chlorine Bleach	15	Gal	Eco Star Destainer (#6116146)	\$85.02
3.0	Y	Quaternary Detergent/Disinfectant Ethanolamine Solutions	4	Gal	Mikro Quat (#6113227)	\$57.76
4.0	N	Alkaline Liquid Builder - C	15	Gal	Eco Star Builder C (#6110430)	\$162.23
5.0	Y	Industrial Cleaner/Odor Control Alkaline Product	2.5	Gal	Oasis 902 MS Foam Degreaser (#6118405)	\$45.86
			2.5	Gal	Oasis 904 Hvy Duty Degreaser (#6118411)	\$73.49
6.0	Y	Fabric Softener/Neutralizer - Liquid	5	Gal	Tri Star Aqua Soft (#6112081)	\$58.21
7.0	Y	Solid Detergent for Domestic Washer with Controlled Dispensing	28	Pound	Homestyle Solid Laundry Det (#6101659)	\$69.34
	NONE					

Contract Signed

Affidavit

Compliance Review

Certificate of Compliance

Statement of Contractor's Qualification

Acknowledgement of Receipt of Addenda

Bidder's Quote

Bidder's Exceptions

Contracts: See attachment

References: See attachment

Comments: During Bid Opening Line #1 recorded incorrectly. Recap supports the actual cost of Line #1 of \$420.48



Jackson County Detention Center

Office of the Jackson County Sheriff
Sheriff Darryl Forté



From: Deloris Wells- Deputy Director of Administration

DATE: September 22, 2020

TO: Keith Allen, Purchasing

CC: Craig Mosher

RE: Recommendation for ITB NO 27-20 Laundry Chemicals

I recommend that the contract be awarded to Ecolab. Ecolab has provided great customer service in the past and they offer very competitive pricing for quality products.

Deloris Wells

Deloris Wells, Deputy Director of Administration

Jackson County Department of Corrections

1300 Cherry, Kansas City, Missouri, 64106

Email: dwells@jacksongov.org

Office: (816) 881-4210

1300 Cherry Street
Kansas City, Missouri 64106

(816) 881-4200
Fax (816) 881-4241

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 20531

Sponsor(s): Ronald E. Finley

Date: October 19, 2020

SUBJECT	<p>Action Requested</p> <p><input checked="" type="checkbox"/> Resolution</p> <p><input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding a Twelve Month Term & Supply Contract with One Twelve Month Option to Extend for the furnishing of Laundry Chemicals for Department of Corrections to EcoLab Center of St. Paul, MN under the terms and conditions of Invitation to Bid No. 27-20.</p>																								
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">N/A</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">N/A</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">N/A</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">N/A</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td style="text-align: right;">N/A</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p><input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <p style="margin-left: 20px;">Department: Department of Corrections Estimated Use: \$50,000</p> <p>Requesting approval by the Legislature of the term and supply contract; the funds were already appropriated through the annual budget adoption. Estimated usage figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable):</p> <p>Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	N/A	Amount previously authorized this fiscal year:	N/A	Total amount authorized after this legislative action:	N/A	Amount budgeted for this item * (including transfers):	N/A	Source of funding (name of fund) and account code number:	N/A														
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>																								
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Keith Allen, Senior Buyer, 881-3465</p>																								
REQUEST SUMMARY	<p>Department of Corrections require a term and supply contract for the furnishing of Laundry Chemicals. The Purchasing Department issued Invitation to Bid No. 27-20 in response to those requirements.</p> <p>A total of Twenty-Nine (29) notifications were distributed with two responses and evaluated:</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 60%;">Item Name</th> <th style="width: 20%;">EcoLab St. Paul, MN Price</th> <th style="width: 20%;">UNX Greenville, NC Price</th> </tr> </thead> <tbody> <tr> <td>Alkaline Proprietary Blend</td> <td style="text-align: right;">\$420.48</td> <td style="text-align: right;">\$279.55</td> </tr> <tr> <td>Oxidizing Agent Liquid Chlorine Bleach</td> <td style="text-align: right;">\$85.02</td> <td style="text-align: right;">\$120.88</td> </tr> <tr> <td>Quaternary Detergent</td> <td style="text-align: right;">\$57.76</td> <td style="text-align: right;">\$120.47</td> </tr> <tr> <td>Alkaline Liquid Builder</td> <td style="text-align: right;">\$162.23</td> <td style="text-align: right;">\$154.53</td> </tr> <tr> <td>Industrial Cleaner</td> <td style="text-align: right;">\$45.86/\$73.49</td> <td style="text-align: right;">\$92.61</td> </tr> <tr> <td>Fabric Softener</td> <td style="text-align: right;">\$58.21</td> <td style="text-align: right;">\$252.24</td> </tr> <tr> <td>Solid Detergent for Domestic Washer</td> <td style="text-align: right;">\$69.34</td> <td style="text-align: right;">\$129.43</td> </tr> </tbody> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Department of Corrections and Purchasing Department recommends the award of a Twelve Month Term and Supply contract with One Twelve Month Option to extend for the furnishing of Laundry Chemicals for Department of Corrections to EcoLab Center of St. Paul, MN under the terms and conditions of Invitation to Bid No. 27-20 as the lowest and best bidder meeting</p>	Item Name	EcoLab St. Paul, MN Price	UNX Greenville, NC Price	Alkaline Proprietary Blend	\$420.48	\$279.55	Oxidizing Agent Liquid Chlorine Bleach	\$85.02	\$120.88	Quaternary Detergent	\$57.76	\$120.47	Alkaline Liquid Builder	\$162.23	\$154.53	Industrial Cleaner	\$45.86/\$73.49	\$92.61	Fabric Softener	\$58.21	\$252.24	Solid Detergent for Domestic Washer	\$69.34	\$129.43
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	specifications. This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.								
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)								
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals <p style="text-align: center;">NO GOALS ESTABLISHED</p>								
ATTACHMENTS	Abstract of Bids, Recap of Bids Received, Memorandum from Deloris Wells, Department of Corrections								
REVIEW	<table border="1" style="width: 100%;"> <tr> <td>Department Director: <i>Mark Lang</i></td> <td>Date: 10-06-2020</td> </tr> <tr> <td>Finance (Budget Approval): If applicable</td> <td>APPROVED By Mark Lang at 9:33 am, Oct 07, 2020</td> </tr> <tr> <td>Division Manager: <i>Way M. Schultz</i></td> <td>Date: 10-12-2020</td> </tr> <tr> <td>County Counselor's Office: <i>Bryan Conish</i></td> <td>Date: 10/14/20</td> </tr> </table>	Department Director: <i>Mark Lang</i>	Date: 10-06-2020	Finance (Budget Approval): If applicable	APPROVED By Mark Lang at 9:33 am, Oct 07, 2020	Division Manager: <i>Way M. Schultz</i>	Date: 10-12-2020	County Counselor's Office: <i>Bryan Conish</i>	Date: 10/14/20
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Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.