

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four-month term and supply contract, with one twelve-month option to extend, for the furnishing of bottled water and dispenser services for use by various County departments to Metro Pure Water, LLC of Smithville, MO and DS Services of America dba Primo Water North America of Mableton, GA, under the terms and conditions of Invitation to Bid No. 24-079.

RESOLUTION NO. 21938, June 18, 2025

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, various County departments provide bottled water to their associates; and,

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 24-079 for bottled water and dispenser services; and,

WHEREAS, a total of one hundred ten (110) notifications were distributed and viewed, and three (3) responses were received and evaluated from the following:

DS Services of America dba Primo Water North
America
Mableton, GA

Metro Pure Water, LLC
Smithville, MO

Quench USA
Lenexa, KS

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a twenty-four-month term and supply contract, with one twelve-month option to extend, for bottled water and dispenser services to Metro Pure Water, LLC of Smithville, MO and DS Services of America dba Primo Water North America of Mableton, GA as the lowest and best bidders; and,

WHEREAS, a split award is requested to give the County flexibility and convenience to obtain needed items and services to departments; and,

WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any specific amount, with the availability of funds for specific purchases subject to annual appropriation, with an estimated annual usage of \$36,500.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing and that the 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 Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to the using spending agencies are contained in the then current Jackson County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Bryan Covinsky

Bryan Covinsky (Jun 12, 2025 11:00 CDT)

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21938 of June 18, 2025, was duly passed on _____, 2025 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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 is subject to annual appropriation with an estimated annual usage of \$36,500.00.

06/12/2025

Date


Sylvya Stevenson (Jun 12, 2025 10:35 CDT)

Chief Administrative Officer