

REQUEST FOR LEGISLATIVE ACTION


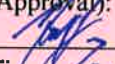

Completed by County Counselor's Office:

Res/Ord No.: 19861

Sponsor(s): Scott Burnett

Date: May 14, 2017

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with Three Twelve Month Options to Extend for the furnishing of Welding Gas Service and Supplies for use by Various County Departments to Matheson Tri-Gas of Kansas City, MO under the terms and conditions of Invitation to Bid 5-18.</u></p>																				
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></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) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <table border="1"> <thead> <tr> <th>Department</th> <th>Estimated Use</th> </tr> </thead> <tbody> <tr> <td>Public Works</td> <td>\$4,000.00</td> </tr> <tr> <td>Facilities Management</td> <td>\$75,000.00</td> </tr> <tr> <td>Parks + Rec</td> <td>\$3,400.00</td> </tr> <tr> <td>Total</td> <td>\$82,400.00</td> </tr> </tbody> </table> <p>This RLA only approves the Term and Supply Contract. The funds were appropriated through the annual budget adoption. Figures included in the Budget Information Section are for informational purposes to provide an estimate of contract value.</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:		Department	Estimated Use	Public Works	\$4,000.00	Facilities Management	\$75,000.00	Parks + Rec	\$3,400.00	Total	\$82,400.00
Amount authorized by this legislation this fiscal year:																					
Amount previously authorized this fiscal year:																					
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Source of funding (name of fund) and account code number:																					
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Total	\$82,400.00																				
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): N/A</p>																				
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p>																				
<p>REQUEST SUMMARY</p>	<p>Various County Departments require a Term and Supply Contract for the furnishing of Welding Gas Service and Supplies. The Purchasing Department issue Invitation to Bid 5-18 in response to those requirements.</p> <p>A total of twenty-four notifications were distributed and two bids were received and evaluated. Attached is a Recap of Bids Received. The Purchasing Department recommends the contract for Welding Gas Service and Supplies be awarded to Matheson Tri-Gas of Kansas City, MO as the lowest and best bid received.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Department of Finance and Purchasing recommends the award of a Twenty-Four Month Term and Supply Contract with Three Twelve Month Options to Extend for the furnishing of Welding Gas Service and Supplies to Matheson Tri-Gas of Kansas City, MO under the term and conditions of Invitation to Bid 5-18 as the lowest and best bid.</p> <p>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.</p>																				

CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input checked="" 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 No Goals Assigned <input type="checkbox"/> VBE Goals	
ATTACHMENTS	Abstract of Bids, Recap of Bids Received, Award Recommendations from Using Departments, and the pertinent pages of the bid from Matheson Tri-Gas.	
REVIEW	Department Director: 	Date: 5.7.18
	Finance (Budget Approval): If applicable 	Date: 5/4/18
	Division Manager: 	Date: 5.4.18
	County Counselor's Office:	Date:

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.

NO	DESCRIPTION	UNIT	QTY	Matheson AMOUNT	Spara Tool AMOUNT	AMOUNT	AMOUNT
ITB: 5-18							
Date: 3/6/18							
COMMODITY: Welding Gas Service and Supplies							
1.0	Total Items 1-9		\$	1,479. ⁵⁰	367. ¹³		
2.0	Total Items 10-18		\$	2,090. ⁰⁰	357. ⁴⁵		
3.0	Total Items 19-21		\$	158. ⁰⁰	124. ³³		
4.0	Total Items 22-33		\$	355. ⁵⁰	441. ⁵⁰		

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: March 6, 2018, BY
Wendi A. Rowland
 CLERK OF THE LEGISLATURE
Katie Bantle
 PURCHASING

Bid No: 5-18

Commodity: Welding Gas Service and Supplies
Vendor: Spara Tool

Bid Recap		Quote					
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	QTY	Unit	Manufacturer	Amount
Contract Signed	Y		PUBLIC WORKS - RENT				
Affidavit	Y	1.0	Acetylene 9" x 34"	1	Each		\$ 49.50
Compliance Review	Y	2.0	Acetylene 11" x 42"	1	Each		\$ 55.50
Certificate of Compliance	N	3.0	Acetylene 4" x 13"	1	Each		\$ 17.50
Statement of Contractor's Qualification	Y	4.0	Argon 9" x 55"	1	Each		\$ 68.00
Acknowledgement of Receipt of Addenda	Y	5.0	Carbon Dioxide 9" x 51"	1	Each		\$ 22.18
Bidder's Quote	Y	6.0	Oxygen 6" x 31"	1	Each		\$ 17.95
Bidder's Exceptions	Y	7.0	Oxygen 6" x 14"	1	Each		\$ 12.50
Contractor's Utilization Plan	Y	8.0	Oxygen 9" x 50"	1	Each		\$ 29.00
		9.0	Propane - 100 lbs	1	Each		\$ 95.00
			PUBLIC WORKS - OWN				
		10.0	Acetylene 40"	1	Each		\$ 55.50
		11.0	Acetylene 31"	1	Each		\$ 49.50
		12.0	Acetylene 22"	1	Each		\$ 23.50
		13.0	Acetylene 18"	1	Each		\$ 17.50
		14.0	Argon 60" - 75% Argon, 25% CO2	1	Each		\$ 68.00
		15.0	Argon 51" - 75% Argon, 25% CO2	1	Each		\$ 62.00
		16.0	Argon 24" - 75% Argon, 25% CO2	1	Each		\$ 29.50
		17.0	Oxygen 57"	1	Each		\$ 34.00
		18.0	Oxygen 38"	1	Each		\$ 17.95
			PARKS + REC - RENT				
		19.0	Acetylene 36"	1	Each		\$ 55.50
		20.0	Argon 36" - 75% Argon, 25% CO2	1	Each		\$ 39.83
		21.0	Oxygen 52"	1	Each		\$ 29.00
			FACILITIES				
		22.0	Acetylene 9" x 34"	1	Each		\$ 49.50
		23.0	Acetylene 11" x 42"	1	Each		\$ 55.50
		24.0	Acetylene 4" x 13"	1	Each		\$ 17.50
		25.0	Argon 9" x 55"	1	Each		\$ 68.00
		26.0	Carbon Dioxide 9" x 51"	1	Each		\$ 22.18
		27.0	Nitrogen 5" x 14"	1	Each		\$ 17.44
		28.0	Nitrogen 8" x 46"	1	Each		\$ 29.43
		29.0	Nitrogen 9" x 51"	1	Each		\$ 27.50
		30.0	Oxygen 6" x 31"	1	Each		\$ 17.95
		31.0	Oxygen 6" x 14"	1	Each		\$ 12.50
		32.0	Oxygen 9" x 50"	1	Each		\$ 29.00
		33.0	Propane - 100 lbs	1	Each		\$ 95.00
		34.0	Cylinder Rental Fee for Vendor Owned Tanks	1	Month		\$ 4.20
		35.0	Welding Rods, Discount off Manufacturer's Suggested Retail Price				

Contracts: None given

References: None given

		a) Arcair				10%
		b) Esab				10%
		c) Jackson				10%
		d) Miller				10%
		e) Tillman				10%
		f) Thermal Dynamics				10%
		g) Victor				10%
		h) Wellco				10%
36.0		Supplies, Discount off Manufacturer's Suggested Retail Price				
		a) Arcair				10%
		b) Esab				10%
		c) Jackson				10%
		d) Miller				10%
		e) Tillman				10%
		f) Thermal Dynamics				10%
		g) Victor				10%
		h) Wellco				10%
		i) Tweco				10%

Comments: Please see Exception page and attached MSDS.

Bid No: 5-18
Commodity: Welding Gas Service and Supplies
Vendor: Matheson Tri-Gas

Bid Recap		Quote						
REQUIRED SUBMITTALS	Y/N	Item #	Item Name	QTY	Unit	Manufacturer	Amount	
Contract Signed	Y		PUBLIC WORKS - RENT					
Affidavit	Y	1.0	Acetylene 9" x 34"	1	Each		\$ 38.00	
Compliance Review	Y	2.0	Acetylene 11" x 42"	1	Each		\$ 130.00	
Certificate of Compliance	N	3.0	Acetylene 4" x 13"	1	Each		\$ 10.00	
Statement of Contractor's Qualification	Y	4.0	Argon 9" x 55"	1	Each		\$ 37.00	
Acknowledgement of Receipt of Addenda	Y	5.0	Carbon Dioxide 9" x 51"	1	Each		\$ 13.00	
Bidder's Quote	Y	6.0	Oxygen 6" x 31"	1	Each		\$ 12.00	
Bidder's Exceptions	Y	7.0	Oxygen 6" x 14"	1	Each		\$ 8.50	
Contractor's Utilization Plan	Y	8.0	Oxygen 9" x 50"	1	Each		\$ 16.00	
		9.0	Propane - 100 lbs	1	Each		\$ 65.00	
			PUBLIC WORKS - OWN					
		10.0	Acetylene 40"	1	Each		\$ 130.00	
		11.0	Acetylene 31"	1	Each		\$ 38.00	
		12.0	Acetylene 22"	1	Each		\$ 26.00	
		13.0	Acetylene 18"	1	Each		\$ 13.00	
		14.0	Argon 60" - 75% Argon, 25% CO2	1	Each		\$ 37.00	
		15.0	Argon 51" - 75% Argon, 25% CO2	1	Each		\$ 35.00	
		16.0	Argon 24" - 75% Argon, 25% CO2	1	Each		\$ 29.00	
		17.0	Oxygen 57"	1	Each		\$ 18.00	
		18.0	Oxygen 38"	1	Each		\$ 12.00	
			PARKS + REC - RENT					
		19.0	Acetylene 36"	1	Each		\$ 38.00	
		20.0	Argon 36" - 75% Argon, 25% CO2	1	Each		\$ 29.00	
		21.0	Oxygen 52"	1	Each		\$ 12.00	
			FACILITIES					
		22.0	Acetylene 9" x 34"	1	Each		\$ 38.00	
		23.0	Acetylene 11" x 42"	1	Each		\$ 130.00	
		24.0	Acetylene 4" x 13"	1	Each		\$ 10.00	
		25.0	Argon 9" x 55"	1	Each		\$ 37.00	
		26.0	Carbon Dioxide 9" x 51"	1	Each		\$ 13.00	
		27.0	Nitrogen 5" x 14"	1	Each		\$ 11.00	
		28.0	Nitrogen 8" x 46"	1	Each		\$ 12.00	
		29.0	Nitrogen 9" x 51"	1	Each		\$ 13.00	

	30.0	Oxygen 6" x 31"	1	Each	\$	12.00
	31.0	Oxygen 6" x 14"	1	Each	\$	8.50
	32.0	Oxygen 9" x 50"	1	Each	\$	16.00
	33.0	Propane - 100 lbs	1	Each	\$	55.00
	34.0	Cylinder Rental Fee for Vendor Owned Tanks	1	Day		\$0.16
	35.0	Welding Rods, Discount off Manufacturer's Suggested Retail Price				
		a) Arcair				10-22%
		b) Esab				12-28%
		c) Jackson				15-25%
		d) Miller				5-15%
		e) Tillman				15-30%
		f) Thermal Dynamics				10-28%
		g) Victor				10-30%
		h) Wellco				5-15%
	36.0	Supplies, Discount off Manufacturer's Suggested Retail Price				
		a) Arcair				10-22%
		b) Esab				12-28%
		c) Jackson				15-25%
		d) Miller				5-15%
		e) Tillman				15-30%
		f) Thermal Dynamics				10-28%
		g) Victor				10-30%
		h) Wellco				5-15%
		i) Tweco				15-35%

Contracts: None given

References: None given

Comments:



JACKSON COUNTY

Parks + Rec.

22807 Woods Chapel Road
Blue Springs, Missouri 64015
www.jacksongov.org

*Administration
Historic Sites
Ranger Station
Leisure Services
(816) 503-4800
Fax (816) 795-1234*

*Kemper Outdoor
Education Center
(816) 229-8980*

*Fred Arbanas
Golf Course at
Longview Lake
(816) 761-9445*

*Blue Springs Marina
(816) 795-1112*

*Jacomo Marina
(816) 795-8888*

*Longview Marina
(816) 966-0131*

*Special Population
Services
(816) 763-5130*

MEMORANDUM

TO: Katie Bartle, Senior Buyer, Purchasing

FROM: Wayne Shipley, Park Supervisor

DATE: March 16, 2018

SUBJECT: Term & Supply Contract: 5-18 Welding Gas Service & Supplies

The Parks and Rec. Department recommendation is to award this contract to Matheson Tri-Gas.

Our **projected usage** during the next twelve months is **\$3,400.**

300 – 1666 – 57230	\$600
003 – 1614 – 57230	\$1,800
003 – 1602 – 57230	\$1,000



JACKSON COUNTY
Facilities Management Division

Jackson County Courthouse
415 East 12th Street, Third Floor Mezzanine
Kansas City, Missouri 64106
jacksongov.org

(816) 881-3258
Fax: (816) 881-3583

MEMORANDUM

From: Joseph Tomlinson, Facilities Management Administrator

To: Katie Bartle, Senior Buyer, Purchasing Department

Date: 04/27/2018

Subject: ITB 5-18

Katie,

This memorandum is being prepared and submitted in response to your request for feedback regarding the above contract being awarded by Jackson County for Welding Gas Service and Supplies on a Term and Supply basis.

After examining the bids submitted the Facilities Management Division (FMD) would like to recommend extending a Term and Supply contract to Matheson. This vendor provided the lowest fees per Jackson County specifications.

Your efforts and consideration in this matter are greatly appreciated.

Thank you,

A handwritten signature in black ink, appearing to read "Joseph Tomlinson".

Joseph Tomlinson
Facilities Management Administrator
816.881.3748 (desk)
816.217.9310 (mobile)



Jackson County
Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160
Grain Valley, Missouri 64029
(816) 847-7050 *phone*
(816) 847-7051 *fax*

MEMORANDUM

TO: Katie Bartle, Senior Buyer

FROM: Caroline Deihl, Public Works – Road Maintenance

DATE: March 21, 2018

SUBJECT: Bid No. 7-18 – Welding Gas


Katie, we have evaluated the above referenced bid and we recommend that the bid be awarded to Matheson Tri-Gas. We have had them for several years and they are cheaper on a lot of things we use and they know what our needs are.

We will spend approximately \$4,000.00 with them.

STATEMENT OF CONTRACTOR'S QUALIFICATIONS
 (Complete in full, Use attachments if necessary)

Name of Bidder: <u>MATHESON</u>	
Address with Zip Code: <u>6500 E Front St Kansas City, MO. 64120</u>	
Federal Tax I.D. Number: <u>74-2460354</u>	
Check One: Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/>	
IF SOLE PROPRIETORSHIP, state name, address and phone number of owner:	
IF CORPORATION:	
Date of Incorporation:	Name of State(s) in which incorporated:
President's Name:	Vice-President's Name:
Secretary's Name:	Treasurer's Name:
IF PARTNERSHIP:	
Is the Partnership: General Limited Association (Check one)	
Date of Organization:	
Name and addresses of all partners:	
1.	
2.	
3.	
GENERAL INFORMATION:	
Percent of work to be done under the proposed contract by your own staff: <u>100%</u>	
No. of Permanent Employees: <u>2500 +</u>	Geographical Limits of Operation: <u>NA</u>
No. of years in business: <u>65 +</u>	
Have you ever done business under a different name: <u>Yes</u> <input checked="" type="checkbox"/> No <input type="checkbox"/> (Check one)	
If Yes, give Name and Location:	
<u>Lihweld - 6000 E Front St KCMO 64120</u>	
Has contractor ever withdrawn or defaulted on a contractual obligation: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (Check one)	
If Yes, state where and why:	

STATEMENT OF CONTRACTOR'S QUALIFICATIONS - Continued

Has Contractor ever been sued for breach of any contract? Yes _____ No <input checked="" type="checkbox"/> (Check one)			
If Yes, Explain:			
List Completed Contracts within the Past Three Years, Including Amount of Each:			
N/A			
List of Current Contracts, Including Amount of Each:			
N/A			
Customer Reference (state name, address, and phone number):			
List each subcontractor you plan to use if awarded the contract. If no, so state.			
SUBCONTRACTOR'S NAME & PHONE #	ITEM OF WORK	\$ AMOUNT OF CONTRACT	MBE/WBE
State any other relevant information concerning Contractor's history, credentials, responsibility and capabilities (if none, so state):			
DBE STATUS Indicate status claimed:			
1. Minority Owned Business (MBE) YES _____ NO <input checked="" type="checkbox"/>			
African American _____ Latino _____ Native American _____ Asian _____ Pacific Islander _____			
2. Woman Owned Business (WBE) YES _____ NO <input checked="" type="checkbox"/>			
3. Small Business YES _____ NO <input checked="" type="checkbox"/>			
For consideration as an MBE, WBE or Small Business, a copy of any governmental entity or Minority Supplier Council certification must be attached.			
Prepared by (print or type): <u>Steve Lee</u>		Title: <u>Outside Sales</u>	
Signature: 		Date: <u>3-15-18</u>	

7.0 QUOTATION

7.1 Public Works, Road & Bridge Division – RENT

NO	GAS DESCRIPTION	APPROXIMATE SIZE	ESTIMATED YEARLY USAGE	PRICE PER CYLINDER
1.	Acetylene	9" x 34"	5	\$ 38 ⁰⁰
2.	Acetylene	11" x 42"	6	\$ 130 ⁰⁰
3.	Acetylene	4" x 13"	3	\$ 10 ⁰⁰
4.	Argon	9" x 55"	3	\$ 37 ⁰⁰
5.	Carbon Dioxide	9" x 51"	5	\$ 13 ⁰⁰
6.	Oxygen	6" x 31"	3	\$ 12 ⁰⁰
7.	Oxygen	6" x 14"	3	\$ 8.50
8.	Oxygen	9" x 50"	7	\$ 16 ⁰⁰
9.	Propane	100 pound	2	\$ 65 ⁰⁰
			TOTAL ITEMS 1-9	\$ 1479 ⁵⁰

7.2 Public Works, Road & Bridge Division – OWN

NO	GAS DESCRIPTION	HEIGHT	ESTIMATED YEARLY USAGE	PRICE PER CYLINDER
10.	Acetylene	40"	11	\$ 130 ⁰⁰
11.	Acetylene	31"	1	\$ 38 ⁰⁰
12.	Acetylene	22"	2	\$ 26 ⁰⁰
13.	Acetylene	18"	1	\$ 13 ⁰⁰
14.	Argon – 75% Argon, 25% CO2	60"	4	\$ 37 ⁰⁰
15.	Argon – 75% Argon, 25% CO2	51"	4	\$ 35 ⁰⁰
16.	Argon – 75% Argon, 25% CO2	24"	1	\$ 29 ⁰⁰
17.	Oxygen	57"	10	\$ 18 ⁰⁰
18.	Oxygen	38"	5	\$ 12 ⁰⁰
			TOTAL ITEMS 10-18	\$ 2090 ⁰⁰

7.3 Parks + Rec, Fred Arbanas Golf Course – RENT

NO	GAS DESCRIPTION	HEIGHT	ESTIMATED YEARLY USAGE	PRICE PER CYLINDER
19.	Acetylene	36"	2	\$ 38 ⁰⁰
20.	Argon – 75% Argon, 25% CO2	36"	2	\$ 29 ⁰⁰
21.	Oxygen	52"	2	\$ 12 ⁰⁰
			TOTAL, ITEMS 19-21	\$ 158 ⁰⁰

7.4 Facilities Management Division

NO	GAS DESCRIPTION	APPROXIMATE SIZE	PRICE PER CYLINDER
22.	Acetylene	9" x 34"	\$ 38 ⁰⁰
23.	Acetylene	11" x 42"	\$ 130 ⁰⁰
24.	Acetylene	4" x 13"	\$ 10 ⁰⁰
25.	Argon	9" x 55"	\$ 37 ⁰⁰
26.	Carbon Dioxide	9" x 51"	\$ 13 ⁰⁰
27.	Nitrogen	5" x 14"	\$ 11 ⁰⁰
28.	Nitrogen	8" x 46"	\$ 12 ⁰⁰
29.	Nitrogen	9" x 51"	\$ 13 ⁰⁰
30.	Oxygen	6" x 31"	\$ 12 ⁰⁰
31.	Oxygen	6" x 14"	\$ 8,50
32.	Oxygen	9" x 50"	\$ 16 ⁰⁰
33.	Propane	100 pound	\$ 55 ⁰⁰
		TOTAL, ITEMS 22-33	\$ 285 355 ⁰⁰

CONTINUED

7.5 Miscellaneous

NO	DESCRIPTION	
34.	Cylinder rental fee for vendor-owned tanks	\$ 16 & 10 DAY Each/Month
35.	Welding Rods, Discount off Manufacturer's Suggested Retail Price	DISCOUNT OFFERED
	a) Arcair	10-22 %
	b) Esab	12-28 %
	c) Jackson	15-25 %
	d) Miller	5-15 %
	e) Tillman	15-30 %
	f) Thermal Dynamics	10-28 %
	g) Victor	10-30 %
	h) Wellco	5-15 %
36.	Supplies, Discount off Manufacturer's Suggested Retail Price	
	a) Arcair	10-22 %
	b) Esab	12-28 %
	c) Jackson	15-25 %
	d) Miller	5-15 %
	e) Tillman	15-30 %
	f) Thermal Dynamics	10-28 %
	g) Victor	10-30 %
	h) Wellco	5-15 %
	i) Tweco	15-35 %

NOTE: To offer additional manufacturers, add additional documentation as necessary to make your bid response complete.

SIGNATURE: 	DATE: 2-1-18
NAME (PRINT): Steve Lee	PHONE: 8162312677
TITLE (PRINT): Outside SALES	CELL: 816-507-8155
COMPANY NAME (PRINT) Matheson	FAX: 816 231 4799
E-MAIL ADDRESS (PRINT) STLEE @ MathesonGAS.com	
E-MAIL ADDRESS FOR PO'S (PRINT): STLEE @mathesonGAS.com	



Jackson County Missouri

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

Meeting Agenda Justice and Law Enforcement Committee

*Alfred Jordan (2nd), Chair,
Greg Grounds (5th), Dan Tarwater III (4th)*

Monday, May 7, 2018

2:25 PM

K.C. Legislative Assembly Area
Kansas City, Missouri

ORDINANCES IN COMMITTEE

5092

AN ORDINANCE repealing section 9501., Jackson County Code, 1984, relating to the Freedom Memorial Wall Commission and enacting, in lieu thereof, one new section relating to the same subject.

RESOLUTIONS IN COMMITTEE



Jackson County Missouri

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

Meeting Agenda Anti-Drug Committee

*Dan Tarwater III (4th), Chair,
Alfred Jordan (2nd), Tony Miller (3rd AL),
Dennis Waits (3rd)*

Monday, May 7, 2018

2:15 PM

K.C. Legislative Assembly Area
Kansas City, Missouri

ORDINANCES IN COMMITTEE

RESOLUTIONS IN COMMITTEE

- 19848 A RESOLUTION authorizing the County Executive to execute cooperative agreements with certain municipalities within Jackson County for the purpose of funding their 2018 Drug Abuse Resistance Education (DARE) and related programs, at an aggregate cost to the County not to exceed \$1,135,463.00.
- 19849 A RESOLUTION authorizing the County Executive to execute agreements with certain agencies funded by the County's Anti-Drug Sales Tax Fund for the 2018 fiscal year, which are engaged in anti-drug and anti-violent crime prevention activities and purposes, at an aggregate cost to the County not to exceed \$1,402,769.00.
- 19850 A RESOLUTION transferring \$125,000.00 within the 2018 Anti-Drug Sales Tax Fund and authorizing the County Executive to execute agreements with certain agencies funded by the County's Anti-Drug Sales Tax Fund for the 2018 fiscal year, which are engaged in anti-drug and anti-violent crime prevention activities and purposes, at an aggregate cost to the County not to exceed \$125,000.00