



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 12612      **Version:** 0      **Name:** T-shirts and wearing apparel.  
**Type:** Resolution      **Status:** Passed  
**File created:** 3/29/1999      **In control:** Land Use Committee  
**On agenda:**      **Final action:** 4/6/1999

**Title:** Awarding a term-and-supply contract on Bid No. 11-99 for the furnishing of T-shirts and wearing apparel for use by the Parks and Recreation Department to Raytown Screen Printing of Raytown, MO (\$18,500.00), Game Time Graphics of Independence, MO (\$15,500.00), Midwest Sales of Kansas City, KS (\$11,000.00), Cherry D-Zynes of Kansas City, KS (\$8,500.00), and Executive Marketing Promotions of Kansas City, MO (\$4,500.00), to provide for departmental needs for the upcoming one-year period, in the estimated aggregate amount of \$58,000.00.

**Sponsors:** Fred Arbanas

**Indexes:** PARKS + RECREATION, PURCHASE ORDERS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/6/1999	0	Land Use Committee	recommend do pass	Pass
4/6/1999	0	County Legislature	Consent Agenda	Pass
4/6/1999	0	County Legislature	adopt	Pass
3/30/1999	0	County Legislature	Go To 1st Meeting	Pass
3/29/1999	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI  
A RESOLUTION awarding a term-and-supply contract on Bid No. 11-99 for the furnishing of T-shirts and wearing apparel for use by the Parks and Recreation Department to Raytown Screen Printing of Raytown, MO (\$18,500.00), Game Time Graphics of Independence, MO (\$15,500.00), Midwest Sales of Kansas City, KS (\$11,000.00), Cherry D-Zynes of Kansas City, KS (\$8,500.00), and Executive Marketing Promotions of Kansas City, MO (\$4,500.00), to provide for departmental needs for the upcoming one-year period, in the estimated aggregate amount of \$58,000.00.

RESOLUTION 12612, March 29, 1999

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 11-99 for the furnishing of T-shirts and wearing apparel for use by the Parks and Recreation Department; and,

WHEREAS, following evaluation of the bids submitted, the Purchasing Director recommends that the contract be divided and awarded to the vendors submitting the lowest bid for each item; and,

WHEREAS, award as recommended would result in estimated awards for the respective vendors as follows:

VENDOR	AWARD
Raytown Screen Printing Raytown, MO	\$18,500.00
Game Time Graphics Independence, MO	\$15,500.00
Midwest Sales Kansas City, KS	\$11,000.00
Cherry D-Zynes Kansas City, KS	\$8,500.00

Executive Marketing Promotions \$4,500.00  
Kansas City (Clay County), MO

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 to the extent sufficient appropriations to the using spending agency have heretofore been made in the current Jackson County budget...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 #12612 of March 29, 1999 was duly passed on \_\_\_\_\_ April 6 \_\_\_\_\_, 1999 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 8 \_\_\_\_\_

Nays \_\_\_\_\_ 0 \_\_\_\_\_

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

Absent \_\_\_\_\_ 1 \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Brogato  
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 will, of necessity, be determined as each using agency places its order, with certification made at that time within amounts previously budgeted for the spending agency.

\_\_\_\_\_  
Date

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