



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 16897      **Version:** 0      **Name:** contract - furnishing of industrial washing machines  
**Type:** Resolution      **Status:** Passed  
**File created:** 5/11/2009      **In control:** Justice and Law Enforcement Committee  
**On agenda:** 5/11/2009      **Final action:** 5/18/2009  
**Title:** A RESOLUTION awarding a contract for the furnishing of two industrial washing machines for use by the Department of Corrections to Loomis Brothers Equipment Company of Fenton, MO, under the terms and conditions of Invitation to Bid No. 11-09, at an actual cost to the County not to exceed \$41,474.00.  
**Sponsors:** Theresa Garza Ruiz  
**Indexes:** CORRECTIONS DEPARTMENT, EQUIPMENT & SUPPLIES  
**Code sections:**  
**Attachments:**

| Date      | Ver. | Action By                             | Action              | Result |
|-----------|------|---------------------------------------|---------------------|--------|
| 5/18/2009 | 0    | Justice and Law Enforcement Committee |                     |        |
| 5/18/2009 | 0    | County Legislature                    | Consent Agenda      | Pass   |
| 5/18/2009 | 0    | County Legislature                    | adopt               | Pass   |
| 5/15/2009 | 0    | County Legislature                    | Go To 1st Meeting   | Pass   |
| 5/11/2009 | 0    | County Legislature                    | assign to committee |        |

### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract for the furnishing of two industrial washing machines for use by the Department of Corrections to Loomis Brothers Equipment Company of Fenton, MO, under the terms and conditions of Invitation to Bid No. 11-09, at an actual cost to the County not to exceed \$41,474.00.

**RESOLUTION #16897**, May 11, 2009

**INTRODUCED BY** Theresa Garza Ruiz, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 11-09 for the furnishing of two industrial washing machines for use by the Department of Corrections; and,

WHEREAS, a total of thirty-one (31) notifications were distributed and two (2) responses were received as follows:

**BIDDER**

|        |          |           | <b><u>TOTAL BID</u></b> |             |       |
|--------|----------|-----------|-------------------------|-------------|-------|
| Loomis | Brothers | Equipment | Fenton, MO              | \$41,474.00 | Co.,  |
| R.J.   | Kool     | Company,  | North                   | Kansas      | City, |
|        |          |           | MO                      | \$40,468.00 |       |

and,

WHEREAS, the Director of Finance and Purchasing recommends that award be made to Loomis Brothers Equipment Company of Fenton, MO, as the lowest and best bidder meeting specifications as set out in the attached recapitulation and analysis; 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 be, and hereby is authorized to make all payments, including final payment on the contract.

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

APPROVED AS TO FORM:

\_\_\_\_\_

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #16897 of May 11, 2009, was duly passed on May 18, 2009 by the Jackson County Legislature. The votes thereon were as follows:

|            |          |        |          |
|------------|----------|--------|----------|
| Yeas       | <u>9</u> | Nays   | <u>0</u> |
| Abstaining | <u>0</u> | Absent | <u>0</u> |

Date

\_\_\_\_\_ Mary Jo  
 Spino, 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: 001 1210 58020  
 ACCOUNT TITLE: General Fund  
 Facilities Management  
 Buildings & Improvements  
 NOT TO EXCEED: \$41,474.00

Date

\_\_\_\_\_ Director of  
 Finance and Purchasing