



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 12535      **Version:** 0      **Name:** Chemicals and fertilizers.  
**Type:** Resolution      **Status:** Passed  
**File created:** 2/16/1999      **In control:** Land Use Committee  
**On agenda:**      **Final action:** 2/22/1999

**Title:** Awarding a term and supply contract on Bid No. 176-98 for the furnishing of chemicals and fertilizers for use at the Longview Golf Course by the Parks and Recreation Department to D & D Turf of Olathe, KS (\$155.16), Lesco, Inc., of Rocky River, OH (\$17,684.50), United Horticultural Supply of North Kansas City, MO (\$33,813.00), Professional Turf Services, Inc., of Independence, MO (\$14,988.60), Outdoor Equipment Co. of Grandview, MO (\$1,099.20), The Scotts Company of Marysville, OH (\$11,052.80), Midwest Turf Management of Kansas City, MO (\$8,531.50), Carso, Inc., of Camargo, IL (\$2,220.00), Helena Chemical of Lenexa, KS (\$1,515.52), and Terra Distribution, Inc., of St. Joseph, MO (\$23,620.10), to provide for departmental needs for the upcoming one year period in the estimated aggregate amount of \$114,680.38.

**Sponsors:** Dennis Waits

**Indexes:** LONGVIEW GOLF COURSE, PARKS + RECREATION, PURCHASE ORDERS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/22/1999	0	Land Use Committee	recommend do pass	Pass
2/22/1999	0	County Legislature	Consent Agenda	Pass
2/22/1999	0	County Legislature	adopt	Pass
2/17/1999	0	County Legislature	Go To 1st Meeting	Pass
2/16/1999	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. 176-98 for the furnishing of chemicals and fertilizers for use at the Longview Golf Course by the Parks and Recreation Department to D & D Turf of Olathe, KS (\$155.16), Lesco, Inc., of Rocky River, OH (\$17,684.50), United Horticultural Supply of North Kansas City, MO (\$33,813.00), Professional Turf Services, Inc., of Independence, MO (\$14,988.60), Outdoor Equipment Co. of Grandview, MO (\$1,099.20), The Scotts Company of Marysville, OH (\$11,052.80), Midwest Turf Management of Kansas City, MO (\$8,531.50), Carso, Inc., of Camargo, IL (\$2,220.00), Helena Chemical of Lenexa, KS (\$1,515.52), and Terra Distribution, Inc., of St. Joseph, MO (\$23,620.10), to provide for departmental needs for the upcoming one year period in the estimated aggregate amount of \$114,680.38.

RESOLUTION 12535, February 16, 1999

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 176-98 for the furnishing of chemicals and fertilizers 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 the estimated amounts for the respective vendors as follows:

VENDOR	BID
D & D Turf Olathe, KS	\$155.16
Lesco, Inc. Rocky River, OH	\$17,684.50

United Horticultural Supply North Kansas City, MO	\$33,813.00
Professional Turf Services, Inc. Independence, MO	\$14,988.60
Outdoor Equipment Co. Grandview, MO	\$1,099.20
The Scotts Company Marysville, OH	\$11,052.80
Midwest Turf Management Kansas City (Jackson County), MO	\$8,531.50
Carso, Inc. Camargo, IL	\$2,220.00
Helena Chemical Lenexa, KS	\$1,515.52
Terra Distribution, Inc. St. Joseph, MO	\$23,620.10
TOTAL	\$114,680.38

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 that sufficient appropriation, to the using spending agency have been made in the 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:

\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #12535 of February 16, 1999 was duly passed on \_\_\_\_\_ February 22 \_\_\_\_\_, 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