

## Jackson County Missouri

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

## Legislation Details (With Text)

File #: 12939 Version: 0 Name: Laundry chemicals and services.

Type: Resolution Status: Passed

File created: 11/15/1999 In control: Finance and Audit Committee

On agenda: Final action: 11/29/1999

**Title:** A RESOLUTION awarding a term and supply contract on Bid No. 125-99 for the furnishing of laundry

chemicals and services for use by the Corrections Department to KO Manufacturing, Inc., of

Springfield, MO, to provide for departmental needs for the upcoming one-year period, in the estimated

amount of \$19,109.00.

**Sponsors:** Terry Young

Indexes: CORRECTIONS DEPARTMENT, PURCHASE ORDERS

**Code sections:** 

## Attachments:

Date	Ver.	Action By	Action	Result
11/29/1999	0	County Legislature	adopt	Pass
11/29/1999	0	Finance and Audit Committee		
11/29/1999	0	County Legislature	Consent Agenda	Pass
11/29/1999		County Legislature	adopt	Pass
11/23/1999	0	County Legislature	Go To 2nd Meeting	Pass
11/18/1999	0	County Legislature	Go To 1st Meeting	Pass
11/15/1999	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. 125-99 for the furnishing of laundry chemicals and services for use by the Corrections Department to KO Manufacturing, Inc., of Springfield, MO, to provide for departmental needs for the upcoming one-year period, in the estimated amount of \$19,109.00. RESOLUTION 12939, November 15, 1999

## INTRODUCED BY Terry Young, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 125-99 for a term and supply contract for the furnishing of laundry chemicals and services for use by the Corrections Department to provide for departmental needs for the upcoming one-year period; and,

WHEREAS, he has received as the lowest three bids thereon bids from the following:

VENDOR PER 15 GALLON

KO Manufacturing, Inc. \$270.00

Springfield, MO

Monaghan Corp. \$401.25

Des Moines, IA

File #: 12939, Version: 0					
Ecolal St. Pa	b, Inc. ul, MN	\$5	522.00		
and,					
WHEREAS, the Purchasing I Springfield, MO, for the reason attached recapitulation; therefore	on that it has sub				
BE IT RESOLVED by the Co the Purchasing Director, and to documents necessary to the ac	that the Purchasi	ng Director be, and			
BE IT FURTHER RESOLVE including final payment on the heretofore been made in the c Effective Date: This Resolution APPROVED AS TO FORM.	e contract, to the urrent Jackson C	e extent sufficient a County budget.	ppropriations	to the using spe	ending agency have
APPROVED AS TO FORM:					
		County C	ounselor		
Certificate of Passage					
I hereby certify that thNovember 29					
Yeas9		Nays	0	_	
Abstaining0_		Absent	0		
Date		Mary Jo Brogoto,	Clerk of Legi	 slature	
This award is made on a need availability of funds for speci with certification made at that	fic purchases wil	ll, of necessity, be	determined as	each using ager	ncy places its order,
Date		Director of the Do	epartment of F	inance	