



# Jackson County Missouri

Jackson County Courthouse  
415 E. 12th Street, 2nd floor  
Kansas City, Missouri 64106  
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## Legislation Details (With Text)

**File #:** 14097      **Version:** 0      **Name:** chemicals/fertilizers for Parks and Rec. Dept.  
**Type:** Resolution      **Status:** Passed  
**File created:** 4/2/2002      **In control:** Land Use Committee  
**On agenda:** 4/2/2002      **Final action:** 4/8/2002  
**Title:** A RESOLUTION awarding a term and supply contract on Electronic Solicitation No. BB20025 for the furnishing of chemicals and fertilizers for use by the Parks and Recreation Department to Pro Source of St. Joseph, MO (\$33,739.00), Outdoor Equipment of Grandview, MO (\$20,515.00), Midwest Turf Management of Raymore, MO (\$14,645.00), Lesco, Inc., of Strongville, OH (\$45,138.00), and Estes of Springdale, AR (\$35,970.00), to provide for departmental needs for the upcoming one year period in the estimated aggregate amount of \$150,007.00.  
**Sponsors:** Fred Arbanas  
**Indexes:** PARKS + RECREATION, SUPPLIES  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
4/8/2002	0	Land Use Committee		
4/8/2002	0	County Legislature	Consent Agenda	Pass
4/8/2002	0	County Legislature	adopt	Pass
4/3/2002	0	County Legislature	Go To 1st Meeting	Pass
4/2/2002	0	County Legislature	assign to committee	

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

**A RESOLUTION** awarding a term and supply contract on Electronic Solicitation No. BB20025 for the furnishing of chemicals and fertilizers for use by the Parks and Recreation Department to Pro Source of St. Joseph, MO (\$33,739.00), Outdoor Equipment of Grandview, MO (\$20,515.00), Midwest Turf Management of Raymore, MO (\$14,645.00), Lesco, Inc., of Strongville, OH (\$45,138.00), and Estes of Springdale, AR (\$35,970.00), to provide for departmental needs for the upcoming one year period in the estimated aggregate amount of \$150,007.00.

**RESOLUTION #14097**, April 2, 2002

**INTRODUCED BY** Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Electronic Solicitation No. BB20025 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:

<u>VENDOR</u>	<u>AWARD</u>
Pro Source St. Joseph, MO	\$33,739.00
Outdoor Equipment Grandview, MO	\$20,515.00
Midwest Turf Management Raymore, MO	\$14,645.00
Lesco, Inc., Strongville, OH	\$45,138.00
Estes, Inc. Springdale, AR	\$35,970.00
TOTAL	\$150,007.00

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 appropriations 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 #14097, April 2, 2002 was duly passed on \_\_\_\_\_ April 8 \_\_\_\_\_, 2002 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