



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 13854      **Version:** 0      **Name:** janitorial supplies (term and supply)  
**Type:** Resolution      **Status:** Passed  
**File created:** 10/15/2001      **In control:** Finance and Audit Committee  
**On agenda:** 10/15/2001      **Final action:** 10/22/2001  
**Title:** A RESOLUTION awarding a term and supply contract on Bid No. 92-01 for the furnishing of janitorial supplies for use by various County departments to Riteway Magic Supply of Kansas City, MO (\$50,000.00), Davis Safety Supply of Kansas City, MO (\$40,000.00), Swift Chemical of Lee's Summit, MO (\$40,000.00), Xpedx of Olathe, KS (\$30,000.00), and Bob Barker Company of Fuquay-Varina, SC (\$15,000.00), to provide for countywide needs for the upcoming one-year period, in the estimated aggregate amount of \$175,000.00.  
**Sponsors:** Ronald E. Finley  
**Indexes:** CONTRACT, Janitorial Supplies  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
10/22/2001	0	Finance and Audit Committee		
10/22/2001	0	County Legislature	Consent Agenda	Pass
10/22/2001	0	County Legislature	adopt	Pass
10/16/2001	0	County Legislature	Go To 1st Meeting	Pass
10/15/2001	0	County Legislature	assign to committee	

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

**A RESOLUTION** awarding a term and supply contract on Bid No. 92-01 for the furnishing of janitorial supplies for use by various County departments to Riteway Magic Supply of Kansas City, MO (\$50,000.00), Davis Safety Supply of Kansas City, MO (\$40,000.00), Swift Chemical of Lee's Summit, MO (\$40,000.00), Xpedx of Olathe, KS (\$30,000.00), and Bob Barker Company of Fuquay-Varina, SC (\$15,000.00), to provide for countywide needs for the upcoming one-year period, in the estimated aggregate amount of \$175,000.00.

**RESOLUTION # 13854,** October 15, 2001

**INTRODUCED BY** Ronald E. Finley, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 92-01 for the furnishing of janitorial supplies for use by various County departments; and,

WHEREAS, following evaluation of the bids submitted, the Purchasing Director recommends 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 to the following vendors:

<u>VENDOR</u>	<u>AWARD</u>
Riteway Magic Supply Kansas City (Jackson County), MO	\$50,000.00
Davis Safety Supply Kansas City (Jackson County), MO	\$40,000.00
Swift Chemical Lee's Summit (Jackson County), MO	\$40,000.00
Xpedx Olathe, KS	\$30,000.00
Bob Barker Company Fuquay-Varina, SC	\$15,000.00

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 sufficient appropriations to the using spending agencies have heretofore 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 # 13854 of October 15, 2001 was duly passed on \_\_\_\_\_ October 22 \_\_\_\_\_, 2001 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