



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 #: 13099 **Version:** 0 **Name:** T-Shirts and wearing apparel various county departments.
Type: Resolution **Status:** Passed
File created: 2/28/2000 **In control:** Finance and Audit Committee
On agenda: 2/28/2000 **Final action:** 3/6/2000
Title: A RESOLUTION awarding a term-and-supply contract on Bid No. 184-99 for the furnishing of T-shirts and wearing apparel for use by the Parks and Recreation and Public Works Departments and Prosecuting Attorney's Office to Raytown Screen Printing of Raytown, MO (\$29,266.65), Executive Marketing Promotions of Kansas City, MO (\$19,224.40), ScreenCo of Lincoln, NE (\$6,609.58), and Game Time Graphics of Independence, MO (\$3,583.65), to provide for their needs for the upcoming one-year period, in the estimated aggregate amount of \$58,684.28.
Sponsors: Ronald E. Finley
Indexes: PARKS + RECREATION, PROSECUTING ATTORNEY, PUBLIC WORKS, PURCHASE ORDERS
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
3/6/2000	0	Finance and Audit Committee		
3/6/2000	0	County Legislature	Consent Agenda	Pass
3/6/2000	0	County Legislature	adopt	Pass
2/29/2000	0	County Legislature	Go To 1st Meeting	Pass
2/28/2000	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. 184-99 for the furnishing of T-shirts and wearing apparel for use by the Parks and Recreation and Public Works Departments and Prosecuting Attorney's Office to Raytown Screen Printing of Raytown, MO (\$29,266.65), Executive Marketing Promotions of Kansas City, MO (\$19,224.40), ScreenCo of Lincoln, NE (\$6,609.58), and Game Time Graphics of Independence, MO (\$3,583.65), to provide for their needs for the upcoming one-year period, in the estimated aggregate amount of \$58,684.28.

RESOLUTION 13099, February 28, 1999

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 184-99 for the furnishing of T-shirts and wearing apparel for use by the Parks and Recreation and Public Works Departments and Prosecuting Attorney's Office; 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 estimated awards for the respective vendors as follows:

<u>VENDOR</u>	<u>AWARD</u>
Raytown Screen Printing Raytown, MO	\$26,266.65
Executive Marketing Promotions Kansas City (Platte County), MO	\$19,224.40
ScreenCo Lincoln, NE	\$6,609.58
Game Time Graphics Independence, MO	\$3,583.65

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 #13099 of February 22, 2000 was duly passed on _____ March 6 _____, 2000 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