

Legislation Text

File #: 13747, Version: 0

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a term and supply contract on Bid No. 70-01 for the furnishing of pest control services for use by the Facilities Management Department to National Exterminating Co. d/b/a Ragan Pest Control of Kansas City, MO, to provide for its needs for the upcoming one-year period, in the estimated amount of \$8,000.00.

## **RESOLUTION # 13747,** July 9, 2001

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

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 70-01 for the furnishing of pest control services for use by the Facilities Management Department to provide for its needs for the upcoming one-year period; and,

WHEREAS, he has received as the only two bids thereon bids from the following:

VENDOR National Exterminating Co. d/b/a Ragan Pest Control Kansas City (Jackson County), MO

Terminix Lenexa, KS and,

WHEREAS, the Purchasing Director has recommended that award be made to National Exterminating Co. d/b/a Ragan Pest Control of Kansas City, MO, for the reason that it has submitted the lowest and best bid as set forth in the attached analysis; 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 agency 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

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APPROVED AS TO FORM:

Certificate of Passage

Legislature.

Yeas 7

Abstaining 0

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

Date

Director of the Department of Finance

Mary Jo Brogoto Clerk of Legislature

**County Counselor** 

I hereby certify that the attached resolution, Resolution #13747 of July 9, 2001, was duly

Nays \_\_\_\_0\_\_\_\_

Absent 2