

Jackson County Missouri

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

Legislation Text

File #: 13642, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a term and supply contract on Bid No. 20-01 for the furnishing of chemicals and fertilizers for use by the Parks and Recreation Department to BWI Kansas City of Lenexa, KS (\$43,800.00), Outdoor Equipment of Grandview, MO (\$7,000.00), Midwest Turf Management of Raymore, MO (\$8,500.00), United Horticulture of Leavenworth, KS (\$14,400.00), Lesco, Inc., of Strongville, OH (\$6,100.00), Vegetation Management Supply of Kansas City, KS (\$4,600.00) and Pro Source of St. Joseph, MO (\$9,000.00), to provide for departmental needs for the upcoming one year period in the estimated aggregate amount of \$93,400.00.

RESOLUTION 13642, April 2, 2001

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 20-01 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>

BWI Kansas City \$43,800.00

Lenexa, KS

Outdoor Equipment (Jackson County) \$7,000.00

Grandview, MO

Midwest Turf Management \$8,500.00

Raymore, MO

United Horticulture \$14.400.00

Leavenworth, KS

Lesco, Inc., \$6.100.00

| File #: 13642, Version: 0 | | | |
|---|------------------|--------------------------------------|------------------------------|
| Strongville, OH | | | |
| Vegetation Management Supply Kansas City, KS | | | \$4,600.00 |
| Pro Source | | \$0,000,00 | |
| St. Joseph, MO | | \$9,000.00 | |
| | TOTAL | \$93,400.00 | |
| therefore, | | | |
| BE IT RESOLVED by the County Le recommended by the Purchasing Dir authorized to execute for the County and, | ector, and tha | nt the Purchasing Dire | ector be, and is hereby, |
| BE IT FURTHER RESOLVED that the all payments, including final paymenthe using spending agency have been | t on the contra | act, to the extent that | sufficient appropriations to |
| Effective Date: This Resolution shal Legislature. | l be effective i | mmediately upon its | passage by a majority of the |
| APPROVED AS TO FORM: | | | |
| | Co | ounty Counselor | |
| Certificate of Passage | | | |
| I hereby certify that the attach passed onApril 9votes thereon were as follows: | | | • |
| Yeas8 | Na | ys0_ | _ |
| Abstaining0_ | Ab | sent1 | _ |
| Date | | ary Jo Brogoto erk of Legislature | |

This award is made on a need basis and does not obligate Jackson County to pay any specific

| File #: 13642, Version: 0 | | | |
|--|--|---------------------------------------|--|
| 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 | |