

AN ORDINANCE ACCEPTING THE PROPOSAL OF BID AWARD TO THE MIDDLETON GROUP/MEMCO, PIPPIN WHOLESALE COMPANY, HILLYARD FLOOR CARE, PYRAMID SCHOOL PRODUCTS AND INTERBORO PACKAGING CORPORATION FOR THE JANITORIAL SUPPLIES USED IN THE PARKS, CAMPGROUND AND CITY FACILITIES FOR THE CITY OF BRANSON, AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENTS.

WHEREAS, the City of Branson advertised for proposals for janitorial supplies used in the parks, campground and city facilities for the period of May 1, 2005 to April 30, 2006 with such bid tabulation is attached hereto as Exhibit "A" and incorporated by reference; and

WHEREAS, of the proposals which were received, The Middleton Group/MEMCO, Pippin Wholesale Company, Hillyard Floor Care, Pyramid School Products and Interboro Packaging Corporation has been recommended for approval by staff; and

WHEREAS, the Board of Aldermen desire to award the contracts for janitorial supplies to The Middleton Group/MEMCO, Pippin Wholesale Company, Hillyard Floor Care, Pyramid School Products and Interboro Packaging Corporation.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF BRANSON, MISSOURI, AS FOLLOWS:

Section 1: That the Board of Aldermen hereby accepts the proposal #1354-10 of The Middleton Group/MEMCO in the unit price amount of .29 per roll of 2-ply toilet paper, .0335 each of hot drink non-styrofoam vending cups, .07 per ounce for Orange-Glo Cleaner, 1.10 per gallon for Bleach, .039 per ounce for non-aerosol Window Cleaner, .073 per ounce for aerosol Window Cleaner, .083 per ounce for Ultra Dawn dishwashing soap, 4.50 per gallon for Pink Lotion hand soap, 9.90 per gallon for Heavy Duty Hand Cleaner, 10.50 per gallon for Super Shine-All, 2.25 each for Cotton mop heads, 8.92 per gallon for Endeavor Floor Wax, 5.12 per gallon for Devastator Floor Stripper, .487 each for Non-para urinal blocks, and 2.85 each for Refill canister for metered dispenser to the City of Branson, pursuant to Exhibit "A", as attached hereto and incorporated herein by reference, and authorizes the Mayor to sign the contract on behalf of the City of Branson.

Section 2: That the Board of Aldermen hereby accepts the proposal #1354-10 of Pippin Wholesale Company, in the unit price amount of .018 per bag for Trash bags 20 x 30, .073 per ounce for 409 Cleaner, .0490 per ounce for Comet Cleaner, .054 per ounce for Pine-Sol, .08 per ounce for Simple Green, and .305 per ounce for Endust to the City of Branson, pursuant to Exhibit "A", as attached hereto and incorporated herein by reference, and authorizes the Mayor to sign the contract on behalf of the City of Branson.

Section 3: That the Board of Aldermen hereby accepts the proposal #1354-10 of Hillyard Floor Care in the unit price amount of .0019 per foot for 2-ply T-Tork paper, .0040 per foot for #263 Hand towels, .570 per roll for white kitchen towel, .890 per package for Pacific white multi-fold Towels, .1970 per ounce for Lysol disinfecting aerosol spray, .1100 per ounce for Solid deodorant block, and .0027 per ml. For Hand Soap to the City of Branson, pursuant to Exhibit "A", as attached hereto and incorporated herein by reference, and authorizes the Mayor to sign the contract on behalf of the City of Branson.

Section 4: That the Board of Aldermen hereby accepts the proposal #1354-10 of Pyramid School Products in the unit price amount of 3.99 each for 36" Dry mop heads, 2.99 each for 24" dry mop heads, .1225 per ounce for Aerosol S/S cleaner & polish, .1130 per ounce for aerosol Furniture polish, and 3.21 per box for Latex exam gloves to the City of Branson, pursuant to Exhibit "A", as attached hereto and incorporated herein by reference, and authorizes the Mayor to sign the contract on behalf of the City of Branson.

Section 5: That the Board of Aldermen hereby accepts the proposal #1354-10 of Interboro Packaging Corporation in the unit price amount of .0339 per bag for Trash bags 16x14x36, and .1097 per bag for Trash bags 22 1/4 x 20 1/4 x 48 to the City of Branson, pursuant to Exhibit "A", as attached hereto and incorporated herein by reference, and authorizes the Mayor to sign the contract on behalf of the City of Branson.

Section 8: This ordinance shall be in full force and effect from and after its passage and approval.

Read this first time on _____ day of _____, 2005.


Read this second time, passed, and truly agreed to by the Board of Aldermen of the City of Branson, Missouri, on this _____ day of _____, 2005.

Louis E. Schaefer
Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa K Westfall
City Clerk



Daniel R. Wichmer
City Attorney

