



Jackson County Missouri

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

Legislation Text

File #: 21114, Version: 1

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$31,225.00 within the 2022 Park Enterprise Fund and awarding a contract for the installation of scoreboards for use by the Parks + Rec Department to Athco, LLC, of Lenexa, KS, under the terms and conditions of Invitation to Bid No. 104-22, at a cost to the County not to exceed \$31,225.00.

RESOLUTION NO. 21114, December 5, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 104-22 for the installation of scoreboards; and,

WHEREAS, a total of twenty-two notifications were distributed and viewed, and three responses were received and evaluated from the following:

BIDDERS

Athco, LLC
Lenexa, KS

Technology International, Inc.
Lake Mary, FL

Nevco Sports, LLC

Greenville, IL

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing and the Director of Parks + Rec recommends the award of a contract for the installation of scoreboards to Athco, LLC of Lenexa, KS, as the lowest and best bid received as set forth in the electronic Request for Legislative Action; and,

WHEREAS, in order to fund this purchase, a transfer is necessary; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2022 Park Enterprise Fund be and hereby is made:

| <u>DEPARTMENT/DIVISION</u> | <u>CHARACTER/DESCRIPTION</u> | <u>FROM</u> | <u>TO</u> |
|---|------------------------------|-------------|-----------|
| Park Enterprise Fund Construction Services 300-1608 | 58028- Light Poles | \$31,225 | |
| Construction Services 300-1608 | 58060- Other Improvements | | \$31,225 |

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Directors and that the Director of Finance and Purchasing be and is

Abstaining _____0_____

Absent _____0_____

Date

Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER: 300 1608 58028

ACCOUNT TITLE: Park Enterprise Fund

Construction Services

Light Poles

NOT TO EXCEED: \$31,225.00

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 300 1608 58060

ACCOUNT TITLE: Park Enterprise Fund

Construction Services

Other Improvements

NOT TO EXCEED: \$31,225.00

Date Chief Administrative Officer