

# Jackson County Missouri

# Legislation Details (With Text)

File #:	181	75	Version:	0	Name:	Broker and consulting services for county insuran
Туре:	Res	olution			Status:	Passed
File created:	5/20	)/2013			In control:	Finance and Audit Committee
On agenda:	5/20	)/2013			Final action:	6/3/2013
Title:	A RESOLUTION awarding a twelve-month contract with five twelve-month options to extend for the furnishing of broker and consulting services on the County's health, life, and dental insurance, for use County-wide, to Garry and Associates of North Kansas City, MO, under the terms and conditions of Request for Proposals No. 11-13, at an actual annual cost to the County not to exceed \$90,000.00.					
Sponsors:	Scott Burnett					
Indexes:	CO	CONSULTING SERVICES, INSURANCE				
Code sections:						
Attachments:	1. 18175adopt.pdf, 2. 18175EXBA,B,C.pdf, 3. 18175AGMT.pdf					
Date	Ver.	Action By			Ac	tion Result
6/3/2013	0	Finance	and Audit C	Comm	ittee	
6/3/2013	0	County L	.egislature		Co	nsent Agenda Pass

	, ,	0	
0	County Legislature	adopt	Pass
0	County Legislature	Go To 1st Meeting	Pass
0	County Legislature	assign to committee	
	0 0 0	0 County Legislature	0 County Legislature Go To 1st Meeting

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a twelve-month contract with five twelve-month options to extend for the furnishing of broker and consulting services on the County's health, life, and dental insurance, for use County-wide, to Garry and Associates of North Kansas City, MO, under the terms and conditions of Request for Proposals No. 11-13, at an actual annual cost to the County not to exceed \$90,000.00.

#### **RESOLUTION NO. 18175,** May 20, 2013

### **INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids for the furnishing of a broker

and consulting services on the County's health, life, and dental insurance, for use County-wide; and,

WHEREAS, a total of six responses were received and evaluated on the basis of experience,

qualifications, cost, resources available, and minority participation; and,

WHEREAS, following evaluation of the bids received, the Director of Finance and Purchasing recommends the award of a twelve-month contract with five twelve-month options to extend for the furnishing of these services to Garry & Associates of North Kansas City, MO, at an annual cost to the County not to exceed \$90,000.00, for the reason that it submitted the lowest and best bid; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the County Executive be and hereby is authorized to execute the attached agreement with Garry & Associates; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, and any extensions, to the extent that sufficient funds have been appropriated to the using spending agency in the then 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:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18175 of May 20, 2013, was duly passed on <u>June 3, 2013</u> by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8 Nays 0

File #: 18175, Version: 0						
Abstaining <u>0</u>	Absent <u>1</u>					
Date	Mary Jo Spino, Clerk of Legislature					

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.

Funding for future years is subject to annual appropriation in the County's then current budget.

ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	001 5101 56080 General Fund Non-Departmental Other Professional Services \$65,394.00
ACCOUNT NUMBER: ACCOUNT TITLE:	002 5102 56080 Health Fund Non-Departmental Other Professional Services
NOT TO EXCEED: ACCOUNT NUMBER: ACCOUNT TITLE:	\$2,250.00 003 5103 56080 Park Fund Non-Departmental Other Professional Services
NOT TO EXCEED:	\$7,470.00
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	004 5104 56080 Special Road and Bridge Fund Non-Departmental Other Professional Services \$9,486.00
ACCOUNT NUMBER: ACCOUNT TITLE:	045 4500 56080 Assessment Fund Non-Departmental Other Professional Services
NOT TO EXCEED:	\$5,400.00

Date

Director of Finance and Purchasing