



Jackson County Missouri

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

Legislation Details (With Text)

File #:	21114	Version:	1	Name:	Scoreboards
Type:	Resolution	Status:		Status:	Passed
File created:	12/1/2022	In control:		In control:	Budget Committee
On agenda:	12/5/2022	Final action:		Final action:	12/12/2022
Title:	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.				
Sponsors:	Theresa Cass Galvin				
Indexes:	PARK ENTERPRISE FUND, PARKS + RECREATION, SCOREBOARDS				
Code sections:					
Attachments:	1. 21114bu.pdf, 2. 21114adopted.pdf				

Date	Ver.	Action By	Action	Result
12/12/2022	1	County Legislature	adopt	Pass
12/12/2022	0	Budget Committee	recommend do pass	Pass
12/12/2022	0	County Legislature	Consent Agenda	
12/6/2022	0	County Legislature	Go To 1st Meeting	Pass
12/5/2022	0	County Legislature	assign to committee	

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 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 Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Deputy County Counselor

County Counselor

Chief

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21114 of December 5, 2022, was duly passed on December 12, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

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