

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18517

Sponsor(s): Dan Tarwater

Date: May 12, 2014

<p>SUBJECT</p>	<p>Action Requested X Resolution Ordinance</p> <p>Project/Title: <u>A resolution authorizing the transfer of funds within the Anti-Drug Sales Tax fund for the purchase of a PA system in the amount of \$4600.00 for the MyArts Center.</u></p>														
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="305 680 1187 1209"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$4600.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$4600.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> <tr> <td>FROM Anti-Drug Sales Tax Fund – 008; Non-mandated Contingency – 8005; Contingency - 56830</td> <td>FROM ACCT \$4600.00</td> </tr> <tr> <td>TO Anti-Drug Sales Tax Fund – 008; Prosecutor Community Crime/Drug Prevention – 4156; Radio and Communications Equipment - 58160</td> <td>TO ACCT \$4600.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$4600.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$4600.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number;		FROM Anti-Drug Sales Tax Fund – 008; Non-mandated Contingency – 8005; Contingency - 56830	FROM ACCT \$4600.00	TO Anti-Drug Sales Tax Fund – 008; Prosecutor Community Crime/Drug Prevention – 4156; Radio and Communications Equipment - 58160	TO ACCT \$4600.00
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date):</p>														

CONTACT INFORMATION	RLA drafted by (name, title, & phone): Jean Peters Baker 5/2/14	
REQUEST SUMMARY	A resolution authorizing the transfer of \$4600.00 from 008-8005-56830 to 008-4156-58160 to purchase a PA system to be used for out door performing art events held at the MyArts Center. Three quotes were obtained. Based on the lowest and best bid, the Prosecutor's Office recommends Sound Success Incorporated.	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	quotes	
REVIEW	Department Director: <i>Jean Peters Baker</i>	Date: <i>5/2/14</i>
	Finance (Budget Approval): If applicable <i>Norman Ball</i>	Date: <i>5-5-14</i>
	Division Manager: <i>[Signature]</i>	Date: <i>5/6/14</i>
	County Counselor's Office: <i>[Signature]</i>	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in ____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance #

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

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

Fiscal Note: Jackson County, Missouri

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

Date: May 5, 2014

RES. ~~ORD~~ # 18517

Department / Division	Character/Description	From	To
Anti-Drug Sales Tax Fund - 008			
8005 - Non-Mandated Contingency	56830 - Contingency	4,600	
4156 - Comm Crime/Drug Prev	58160 - Radio/Comm Equip		4,600
		4,600	4,600

Alexander S Ball 5.5.14
Budgeting



Sound Success Incorporated
716 South Sunset Lane
Olathe, Kansas 66061
913-244-3110

Estimate

<i>Date</i>	<i>Estimate #</i>
3/26/14	883

<i>Name / Address</i>
Adam Goldberg Jackson County Prosecutor's Office COMBAT Anti-Drug Unit Independence, MO 64050

<i>Ship To</i>

<i>Item</i>	<i>Description</i>	<i>Qty</i>	<i>Cost</i>	<i>Total</i>
Equipment	QSC KSUB active subwoofer	1	980.00	980.00
Equipment	QSC K12 active speaker	2	750.00	1,500.00
Equipment	Allen & Heath ZED 12FX audio mixer	1	450.00	450.00
Equipment	Shure SM58 handheld wired microphone	4	85.00	340.00
Equipment	Shure BLX14PG85 wireless system	4	260.00	1,040.00
Equipment	Ultimate Support TS-70B speaker stand	2	35.00	70.00
Equipment	20 ft. instrument cable	4	10.00	40.00
Equipment	25 ft. microphone cable	6	20.00	120.00
Equipment	3 ft. microphone cable	4	15.00	60.00

ESTIMATE VALID FOR 30 DAYS

Sales Tax (0.0%) **\$0.00**

Total \$4,600.00



Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003 212-239-7503	Fax: 800-858-5517 212-239-7759	Email: Education: emailbids@bhphoto.com Corporate: corporatesales@bhphoto.com	Federal Government: gsa@bhphoto.com State and Local: biddept@bhphoto.com
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The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 13-2768071

Prices Are Valid Until: 03/07/14 Bid No.: 474205470

Sold To: **Jackson County Prosecutor'S Of
Jackson County Prosecutors Of
INDEPENDENCE, MO 64050**

Ship To: **Jackson County Prosecutor'S Of
Jackson County Prosecutors Of
INDEPENDENCE, MO 64050**

Bill Phone: (816)254-4560

(816)254-4560

Date	Customer Code	Terms	Salesperson	Ship Via	
02/21/14	66421255	N/A	2CC	STANDARD	
Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
4		SHURE SM58-LC CARDIOID DYNAMIC MICROPHONE/REG <i>This Item Has Free Shipping To The Continental USA.</i>	SHSM58LC (SM58LC)	90.00	360.00
1		QSC KSUB 2-12" 1000-WATT PWRD SBWF/ATT POL/REG CONSISTS OF: 1 QSC KSUB 2-12"(BNDPS)1000-WATT PWRD SUBWFR/REG <i>This Item Has Free Shipping To The Continental USA.</i> 1 ON-STAGE SS7745 36-60" ADJ SUBWOOFER SHAFT/REG <i>This Item Has Free Shipping To The Continental USA.</i>	QSKSUBJ 0 QSKSUB (KSUB) ONSS7745 (35627)	1,020.00	1,020.00
1		ALLEN ZED-12FX 12x2 LIVE MIXER w/EFX/USB/REG <i>This Item Has Free Shipping To The Continental USA.</i>	ALZED12FX (ZED12FX)	450.00	450.00
4		SHURE BLX WRLSS SYST w/BODYPACK/PG185 LV/K12/REG	SHBLX14PG85K (BLX14PG85K12)	270.00	1,080.00
Continued on Next Page ...					

BNIU_040414



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The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 13-2768071

Bid No.: 474205470

Date	Customer Code	Terms	Salesperson	Ship Via	
02/21/14	66421255	N/A	Sism	STANDARD	
Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
		SHBLX14PG85K (Continued) This Item Has Free Shipping To The Continental USA.			
2		QSC K12 12" 2-WAY 1000-WATT POWRD SPEAKER/REG This Item Has Free Shipping To The Continental USA.	QSK12 (K12)	765.00	1,530.00
4		AUDIO-TECHNICA AT8390 20' INSTRUMENT CABLE/REG	AUAT839020 (AT839020)	10.80	43.20
4		KOPUL PREMIUM CBL/ XLR/M to XLR/F NTRK-3'/BK/REG	KOM3003 (M3003)	9.90	39.60
		Bundle Discount for purchase with SHSM58LC			-3.96
6		KOPUL PREMIUM CBL/ XLR/M to XLR/F NTK-25'/BK/REG	KOM3025 (M3025)	14.40	86.40
		Bundle Discount for purchase with SHSM58LC			-8.64
2		ULTIMATE-SUPPOR TS-70B MUSIKA SPEAKER STAND/REG	ULTS70B (13712)	37.99	75.98
PLEASE NOTE: ----- ***** B&H HOLIDAY SCHEDULE ***** We will be closed on Sunday March 16th, We will re-open on Monday March 17th at 9:00 AM Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.					
Payment Type - NO PAYMENT TYPE SELECTED				- Amount	Sub-Total: 4,672.58 Shipping: 0.00 Total: 4,672.58

BNH_quote

BIG DUDE'S MUSIC CITY3817 BROADWAY
KANSAS CITY MO 64111

(816) 931-4638

PROPOSAL

PROPOSAL	DATE
302634	02/12/2014 2:07p
ACCT	EMPL ID
38244	NMRICHMO
PO	EXPIRES
	03/12/2014

Bill To: Attn: ADAM GOLDBURG
MY ARTS
315 n main st
INDEPENDENCE MO 64050

Ship To: Attn: ADAM GOLDBURG
MY ARTS
315 n main st
INDEPENDENCE MO 64050

H(609)203-4459

QTY	SKU#	DESCRIPTION	PRICE EA	DISC	TOTAL
4	G418	RAPCO G418 18' 1/4 - 1/4 INSTRUMENT CABLE	14.99	2.99	56.97
4	SM58LC	Shure SM58LC SM58 Vocal Microphone	99.00	19.66	376.34
1	KSUB	QSC KSUB Dual 12" Powered Sub	1129.99	56.11	1073.88
1	ZED12FX	ALLEN & HEATH ZED12FX 12 x 2 mixer with built in FX and USB I/	499.00	24.78	474.22
4	N1M13	RAPCO N1M13 3' balanced cable	13.99	2.78	53.18
4	BLX14PG85	Shure BLX14PG85 Lavalier Microphone Wireless	299.00	59.39	1136.61
6	N1M125	RAPCO N1M125 25' MIC CABLE	25.99	7.74	148.20
2	TS70B	USS TS70B SPEAKER STAND	49.99	4.96	95.02
2	K12	QSC K12 12" Powered PA Speaker	849.99	84.41	1615.57

This would be a very long lasting, professional system that would come with a 6 year warranty. It is some of the best equipment i sell for this type of application and represents what i would strongly reccomend.

	SUBTOTAL	5029.99
	Tax	420.01
	TOTAL	5450.00