

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twelve-month term and supply contracts for the furnishing of beer for resale by the Parks and Recreation Department to County Beverage Company of Lee's Summit, MO, and Central States Beverage Company of Kansas City, MO, as proprietary purchases.

RESOLUTION #17772, January 9, 2012

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Parks and Recreation Department has a requirement for beer for resale in departmental retail operations; and,

WHEREAS, pursuant to section 1030.6, Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of twelve-month term and supply contracts for the furnishing of this commodity to County Beverage Company of Lee's Summit, MO, and Central States Beverage Company of Kansas City, MO, as proprietary purchases of commodities that are to be offered for resale and that are not available on the competitive market; now therefore,

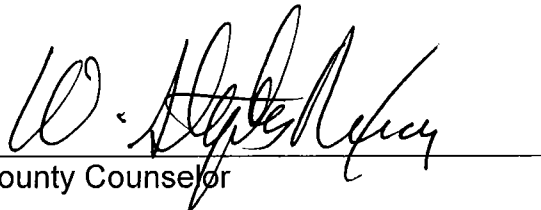
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director be and hereby is authorized to make all payments, including final payment on the contracts, to the extent sufficient appropriations to the using spending agency have been made 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 #17772 of January 9, 2012, was duly passed on January 17, 2012 by the Jackson County Legislature. The votes thereon were as follows:


Yeas 9

Nays 0

Abstaining 0

Absent 0

1-18-12
Date


Mary Jo Spino, Clerk of the Legislature

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 is subject to annual appropriation.

January 4, 2012
Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 17772

Sponsor(s): Fred Arbanas

Date: January 9, 2012

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve Month Term and Supply Contract for the furnishing of Beer for Resale at the Parks and Recreation Department's Concession Operations to County Beverage Company of Lee's Summit, Missouri and Central States Beverage of Kansas City, Missouri as proprietary purchases.</u></p>										
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$</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>\$</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; FROM / TO</td><td> <p>FROM ACCT</p> <p>TO ACCT</p> </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 checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Parks and Recreation Estimated Use: \$46,000.00</p> <p>Prior Year Budget (if applicable): \$52,000.00 Prior Year Actual Amount Spent (if applicable): \$41,050.00</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	<p>FROM ACCT</p> <p>TO ACCT</p>
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Source of funding (name of fund) and account code number; FROM / TO	<p>FROM ACCT</p> <p>TO ACCT</p>										
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 17496 February 14, 2011</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
REQUEST SUMMARY	<p>The Parks and Recreation Department requires a Term and Supply Contract for the furnishing of Beer for Resale at its' Concession Operations.</p> <p>Pursuant to Section 1030.6 of the Jackson County Code, 1984 , the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract for the furnishing of Beer for Resale at the Parks and Recreation Department's Concession Operations to County Beverage Company of Lee's Summit, Missouri and Central States Beverage Company of Kansas City, Missouri as Proprietary Purchases not available on the competitive market.</p> <p>This award is made on an "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.</p>										
CLEARANCE	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										

ATTACHMENTS	Award Recommendation Memorandum from Mr. Bob McMillin of the Parks and Recreation Department.	
REVIEW	Department Director: <i>[Signature]</i>	Date: <i>12/29/11</i>
	Finance (Budget Approval): <i>If applicable Deborah A Ball N/A</i>	Date: <i>1-3-12</i>
	Division Manager: <i>[Signature]</i>	Date: <i>1/4/12</i>
	County Counselor's Office:	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 appropriation 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.

Memorandum

To: Barbara Casamento
From: Bob McMillin
Date: 11/23/2011
Re: 2012 Beer Projection

Barb,

The projected budget numbers listed below reflect our usage for the up coming 2012 year at the golf course and marina's.

1653-7032 - Beverage Marinas Projected Usage					
	Central States Beverage -	5,000			
	County Beverage	12,000			

1666-7032 - Beverage Golf Course Projected Usage					
	Central States Beverage -	9,000			
	County Beverage	20,000			

Any questions please contact me at Ext. 38405.

Bob

CONFIDENTIAL