REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/@xx No.: 19104

Sponsor(s): Tony Miller

Date:

March 21, 2016

SUBJECT	Action Requested Resolution Ordinance			
	Project/Title: Authorizing the Director of Finance and Purchasing to execute an Agreement with Fun Flicks of Lenexa, Kansas for the Parks + Rec Department's Sand Cinema Outdoor Movie Program at a cost to the County not to exceed \$1,756.00.			
BUDGET				
INFORMATION	Amount authorized by this legislation this fiscal year:	\$1,756.00		
To be completed	Amount previously authorized this fiscal year:	\$		
By Requesting Department and	Total amount authorized after this legislative action:	\$1,756.00		
Finance	Amount budgeted for this item * (including transfers): Source of funding (name of fund) and account code number:	\$1,756.00		
X 11301700	300-1654-56670 Park Enterprise Fund, Recreation Programs, Rent –Misc.	\$1,756.00		
	* If account includes additional funds for other expenses, total budgeted in the account is: \$	\$1,730.00		
	OTHER FINANCIAL INFORMATION:			
	No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$			
R2				
	Prior Year Budget (if applicable):			
DDIOD	Prior Year Actual Amount Spent (if applicable):			
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):			
CONTACT	Frior resolutions and (date).			
INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor,	881-3253		
REQUEST				
SUMMARY	The Parks + Rec Department is requesting approval of a Contract for Rental Equipment that will be needed for their Sand Cinema Outdoor Movie Program in June and July. The Equipment is being rented from Fun Flicks of Lenexa, KS and the cost will not exceed \$1,756.00.			
	The attached Agreement includes indemnification language that requires the approval of the Legislature.			
	The rental fees for the equipment will be processed on a Purchase Order under Section 1030.5 – Purchases of less than \$5,000.00 of the Jackson County Code.			
CLEARANCE				
	Tax Clearance Completed (Purchasing & Department) N/A			
	Business License Verified (Purchasing & Department) N/A	0.00		
	Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's	Office) N/A		
ATTACHMENTS	Memorandum from Ms. Tina Spallo, Superintendent of Recreation, Parks + Rec Department and the Contracts			
ATTACHMENTS	from Fun Flicks	artificint and the Contracts		
REVIEW	Department Director	Date:		
	Finance (Budget Approval):	3 / -/ D		
	If applicable I Was 11 Communes	Date: 3/9/110		
	Division Manager:	Date:		
	County Counselor's Office:	Date:		

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

X	This expenditure was included in the annual budget.					
	Funds for this were encumbered from	n the	_Fund in			
X	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.					

Fiscal Note:

	This expenditure w	vas included in the Annual Budget.		
	PC≉	*		
Date:	March 9, 2016		RES#	19104
Department / Division		Character/Description	Not to Exceed	
Park E	nterprise Fund - 300			
1654 - Recreational Programs		56670 - Rent - Miscellaneous	\$	1,756

1654 - Recreational Programs	56670 - Rent - Miscellaneous		1,756
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		\$	1,756



Res. 19104

Michele Newman, Director (816) 503-4800

Fax: (816) 795-1234

MEMORANDUM

Blue Springs, Missouri 64015

MakeYourDayHere.com

To:

Barbara Casamento, Purchasing Supervisor

From:

Tina Spallo, Superintendent of Recreation

Date:

March 3, 2016

Re:

Fun Flicks Contracts

The Sand Cinema outdoor movie program is heading into its third year and will take place at the Longview Beach. The featured films this year are Cinderella (June 17) and Inside Out (July 15). Crowds of 300 or more will set up blankets and chairs on the beach and watch the movie that begins at 9:00 p.m. each night. Patrons pay a fee of \$5 per car to view the movie and a full service concession stand is available for all your favorite movie snack purchases.

Movies are projected onto a 26 foot high inflated screen provided by Fun Flicks. The Parks + Rec Department have worked with Fun Flicks the past 2 years and have received excellent customer service. Fun Clicks personnel set up the screen and accompanying sound system. The technician is available at the site the entire night to monitor equipment.

If you need further information please do not hesitate to let me know.