

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 20106
 Sponsor(s): Tony Miller
 Date: March 11, 2019

EXECUTIVE OFFICE

MAR 04 2019

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Awarding a Twelve Month Term and Supply Contract with Three Twelve Month Extensions for the furnishing of Softball League Officials for the Park's + Rec Department to Eastern Jackson County USSSA Umpire Associate of Independence, Missouri as a Sole Source.</u>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<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:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</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 + Rec Estimated Use: \$76,000 Prior Year Budget (if applicable): \$76,000 Prior Year Actual Amount Spent (if applicable): \$65,000	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:	
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Total amount authorized after this legislative action:											
Amount budgeted for this item * (including transfers):											
Source of funding (name of fund) and account code number:											
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 18710, February 9, 2015										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Craig Reich, Senior Buyer, 881-3265										
REQUEST SUMMARY	The Jackson County Parks + Rec Department requires a Term and Supply Contract for the furnishing of Softball League Officials for the 2019 Softball Leagues. Pursuant to Section 1030.1 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract with Three Twelve Month Extensions for the furnishing of Softball League Officials for the Parks + Rec Department of Eastern Jackson County USSSA Umpire Association of Independence, Missouri as a Sole Source. 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 purchase is subject.										
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)										
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals										
ATTACHMENTS											
REVIEW	<table border="1"> <tr> <td>Department Director: <i>Michael B. [Signature]</i></td> <td>Date: 3-1-19</td> </tr> <tr> <td>Finance (Budget Approval): If applicable <i>[Signature]</i></td> <td>Date: 3/1/19</td> </tr> <tr> <td>Division Manager: <i>[Signature]</i></td> <td>Date: 3/4/19</td> </tr> </table>	Department Director: <i>Michael B. [Signature]</i>	Date: 3-1-19	Finance (Budget Approval): If applicable <i>[Signature]</i>	Date: 3/1/19	Division Manager: <i>[Signature]</i>	Date: 3/4/19				
Department Director: <i>Michael B. [Signature]</i>	Date: 3-1-19										
Finance (Budget Approval): If applicable <i>[Signature]</i>	Date: 3/1/19										
Division Manager: <i>[Signature]</i>	Date: 3/4/19										

County Counselor's Office:	Date:
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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.

To: Craig Reich, Senior Buyer, Purchasing

From: Tina Spallo, Superintendant of Recreation

Re: Eastern Jackson County USSSA Umpire Association as a Sole Source for Softball League Officiating in 2019

Date: January 29, 2019

Craig,

Jackson County Parks + Rec is submitting that the Eastern Jackson County USSSA Umpire Association be considered a sole source for Softball League Officials for JCP+R Softball Leagues in 2019. Eastern Jackson County USSSA Umpire association has been the lone organization in the metropolitan area in recent years to bid on providing experienced, quality umpires for our softball leagues and tournaments. JCP+R have been using the Eastern Jackson County USSSA Umpire Association services for more than fifteen-years. Their service has been commendable both to the Department and to our patrons.

JCP+R are submitting that \$78,000 has been budgeted in account 300-1654-56792 in 2019, for payment to the Eastern Jackson County USSSA Umpire Association for softball officials.

The contact for the Eastern Jackson County USSSA Umpire Association (Vendor Code EJC100021) is:

Kurt Morrison
1826 S Vassar Ave
Independence, MO 64052

Home (816) 743-9662
Cell (816) 729-3567

Thank you,
Tina Spallo
Supt. of Recreation
Jackson County Parks + Rec

Craig A. Reich

From: Jaime Guillen
Sent: Friday, March 01, 2019 11:24 AM
To: Craig A. Reich; Thomas J. Wyrtsch
Subject: RE: taxes and compliance

Hi Craig,

Eastern Jackson County USSSA Umpire Association is in compliance for 2019.

Thanks,

Jaime Guillen | Compliance Review Officer
Auditor's Office | Jackson County, MO
jguillen@jacksongov.org | (816) 881-3370

From: Craig A. Reich
Sent: Friday, March 1, 2019 9:59 AM
To: Thomas J. Wyrtsch; Jaime Guillen
Subject: taxes and compliance

Can you check taxes and compliance for the following vendor.

Eastern Jackson County USSSA Umpire Association
Independence, MO

The contact, if you need it is;

Kurt Morrison
1826 S Vassar Ave
Independence, MO 64052

Thanks

Craig A. Reich
Senior Buyer
Jackson County, Missouri
415 E. 12th St.
Kansas City, MO 64106
creich@jackson.gov.org
(816)881-3265

The most important thing in life is to be yourself.
UNLESS you can be Batman!
ALWAYS BE BATMAN!!

Craig A. Reich

From: Thomas J. Wyrtsch
Sent: Friday, March 01, 2019 11:33 AM
To: Craig A. Reich; Jaime Guillen
Subject: RE: taxes and compliance

Eastern Jackson County USSSA is in compliance. Renewal date 12/31/2019. Thanks.

From: Craig A. Reich
Sent: Friday, March 01, 2019 9:59 AM
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Subject: taxes and compliance

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Craig A. Reich
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