

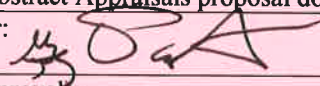



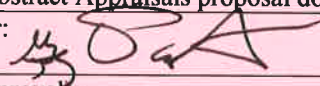



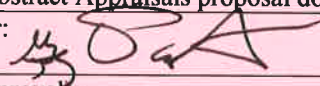



REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18497

Sponsor(s): Theresa Garza Ruiz

Date: May 5, 2014

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Contract with Two Twelve Month Options to Extend for Property Advisor Services for the Board of Equalization to Abstract Appraisals of Kansas City, Missouri under the terms and conditions of Request for Proposal No. 23-14, at an aggregate cost to the County not to exceed \$7,500.00 annually.</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="324 567 1429 756"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$7,500.00</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>\$7,500.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$7,500.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:045-0301-56080 Assessment Fund, Legislative Auditor, Other Professional Services</td> <td>\$7,500.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION: <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: \$ Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$7,500.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$7,500.00	Amount budgeted for this item * (including transfers):	\$7,500.00	Source of funding (name of fund) and account code number:045-0301-56080 Assessment Fund, Legislative Auditor, Other Professional Services	\$7,500.00
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PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 17908, June 4,2012</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
REQUEST SUMMARY	<p>Jackson County's Board of Equalization requires the services of a Missouri Licensed Property Advisor to assist with disputes between tax payers and the County on property appraisals. The Purchasing Department issued Request for Proposal No. 23-14 in response to those requirements.</p> <p>A total of sixty-five notifications were distributed and one response was received as follows:</p> <p>Abstract Appraisals of Kansas City, MO \$75.00 per hour</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Contract for the furnishing of Property Advisor Services for the Board of Equalization to Abstract Appraisals of Kansas City, Missouri under the terms and conditions of Request for Proposal No. 23-14 as the best proposal received.</p> <p>The availability of funds for future periods is subject to annual appropriations.</p>										
CLEARANCE	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS	<p>The Abstract of Bids Received, Award Recommendation from Gary Panethiere, County Auditor and the pertinent pages of Abstract Appraisals proposal documents.</p>										
REVIEW	<table border="1" data-bbox="311 1694 1539 1917"> <tr> <td>Department Director: </td> <td>Date: 4.28.14</td> </tr> <tr> <td>Finance (Budget Approval): If applicable </td> <td>Date: 4-29-14</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 5/1/14</td> </tr> <tr> <td>County Counselor's Office: </td> <td>Date:</td> </tr> </table>	Department Director: 	Date: 4.28.14	Finance (Budget Approval): If applicable 	Date: 4-29-14	Division Manager: 	Date: 5/1/14	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.

