IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the purchase and installation of scoreboards for use by the Parks + Rec Department to Nevco of Greenville, IL, under the terms and conditions set forth in National Joint Powers Alliance Contract No. 082114, an existing government contract, at an actual cost to the County not to exceed \$28,703.61.

RESOLUTION NO. 18846, June 8, 2015

INTRODUCED BY Frank White, Jr., County Legislator

WHEREAS, the Parks + Rec Department needs seven new scoreboards at Adair Park; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the furnishing and installation of scoreboards to Nevco of Greenville, IL, under the terms and conditions set forth in the National Joint Powers Alliance Contract No. 082114, an existing government contract, at an actual cost to the County not to exceed \$28,703.61; and.

WHEREAS, pursuant to section 1030.4, <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing is required to submit to the Legislature for approval any purchase under an existing government contract which exceeds \$25,000.00; and,

WHEREAS, the Director of Finance and Purchasing recommends award to Nevco under the existing government contract due to the higher volume discounts offered to larger entities; 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 to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FOR	M:	1011	1
Chief Deputy County Cou	nselor	County Counselor	4
omer beputy county cou	1130101	County Counscion	
Certificate of Passage			
I hereby certify that was duly passed on Legislature. The votes the	the attached resolut buce 15 ereon were as follow	ion, Resolution No. 18846 of Jeggin 1984 of Jeggin	une 8, 2015 (son County
Yeas	<u>~</u>	Nays	
Abstaining		Absent	
		Excused/	
6-15-15 Date	<u> </u>	Mary Jo Spino Clerk of Legis	slature
expenditure is chargeable	and there is a casl ne fund from which	o the credit of the appropriation h balance otherwise unencum payment is to be made each	bered in the
ACCOUNT NUMBER: ACCOUNT TITLE:	300 5300 5806 Park Enterprise Fu Non-Departmental Other Improvemen	ind	
NOT TO EXCEED:	\$28,704.00		
Jane 1, 2015		Director of Finance and Puro	chasing