IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$31,225.00 within the 2022 Park Enterprise Fund and awarding a contract for the installation of scoreboards for use by the Parks + Rec Department to Athco, LLC, of Lenexa, KS, under the terms and conditions of Invitation to Bid No. 104-22, at a cost to the County not to exceed \$31,225.00.

RESOLUTION NO. 21114, December 5, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 104-22 for the installation of scoreboards; and,

WHEREAS, a total of twenty-two notifications were distributed and viewed, and three responses were received and evaluated from the following:

BIDDERS

Athco, LLC Lenexa, KS

Technology International, Inc. Lake Mary, FL

Nevco Sports, LLC Greenville, IL

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing and the Director of Parks + Rec recommends the award of a contract for the installation of scoreboards to Athco, LLC of Lenexa, KS, as the lowest and best bid received as set forth in the electronic Request for Legislative Action; and,

WHEREAS, in order to fund this purchase, a transfer is necessary; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2022 Park Enterprise Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>TO</u>
Park Enterprise Fund Construction Services 300-1608	58028- Light Poles	\$31,225	
Construction Services 300-1608	58060- Other Improvements		\$31,225

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Directors and that the Director of Finance and Purchasing be and is hereby, 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 FORM:	
Mief Deputy County Counselor	County Counselor
Certificate of Passage	
	resolution, Resolution No. 21114 of December 5, **Lember / 2, 2022 by the sthereon were as follows:
Yeas9	Nays
Abstaining	Absent
12.12.2022	Mario pero
Date	Mary Jo Spino, Clerk of Legislature
	/)

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER:

300 1608 58028

ACCOUNT TITLE:

Park Enterprise Fund Construction Services

Light Poles

NOT TO EXCEED:

\$31,225.00

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.

ACCOUNT NUMBER:

300 1608 58060

ACCOUNT TITLE:

Park Enterprise Fund

Construction Services Other Improvements

NOT TO EXCEED:

\$31,225.00

Date

Chief Administrative Officer