IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the installation and removal of an outdoor stage, and audio, video, and lighting equipment for use by the Parks + Rec Department to Sound Check Enterprises of Kansas City, MO, under the terms and conditions of Invitation to Bid No. 26-15, at a cost to the County not to exceed \$52,500.00.

RESOLUTION NO. 18834, May 18, 2015

INTRODUCED BY Frank White, Jr., County Legislator

WHEREAS, the Parks + Rec Department requires the installation and removal of an outdoor stage with audio, lighting, and video equipment for its Fourth of July Celebration; and,

WHEREAS, the Director of Finance and Purchasing solicited formal written bids for these services under Invitation to Bid No. 26-15; and,

WHEREAS, a total of ten notifications were distributed and one response was received from the following:

BIDDER

Sound Check Enterprises Kansas City (Jackson County), Missouri

\$52,500.00

and,

WHEREAS, pursuant to section 1054.6 of the <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of an outdoor stage with audio, video, and lighting equipment, to Sound Check Enterprises of

Kansas City, MO, as the best and lowest bidder; 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 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 be, and hereby 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 FORI	M:	10 0
Chief Deputy County Cou	nselor	County Counselor
Certificate of Passage		
	time!	on, Resolution No. 18834 of May 18, 2015 , 2015 by the Jacksor s follows:
Yeas9		Nays
Abstaining	Abser	nt
6-1-1 5 Date	_	Mary Jo Spino, Clerk of Legislature
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: ACCOUNT TITLE:	300 1670 56080 Park Enterprise Fur Special Events Other Professional	nd
NOT TO EXCEED:	\$52,500.00	
May 11, 2015		Director of Finance and Purchasing