



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
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Legislation Details (With Text)

File #: 18175 **Version:** 0 **Name:** Broker and consulting services for county insurance
Type: Resolution **Status:** Passed
File created: 5/20/2013 **In control:** Finance and Audit Committee
On agenda: 5/20/2013 **Final action:** 6/3/2013
Title: A RESOLUTION awarding a twelve-month contract with five twelve-month options to extend for the furnishing of broker and consulting services on the County's health, life, and dental insurance, for use County-wide, to Garry and Associates of North Kansas City, MO, under the terms and conditions of Request for Proposals No. 11-13, at an actual annual cost to the County not to exceed \$90,000.00.
Sponsors: Scott Burnett
Indexes: CONSULTING SERVICES, INSURANCE
Code sections:
Attachments: 1. 18175adopt.pdf, 2. 18175EXBA,B,C.pdf, 3. 18175AGMT.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------------|---------------------|--------|
| 6/3/2013 | 0 | Finance and Audit Committee | | |
| 6/3/2013 | 0 | County Legislature | Consent Agenda | Pass |
| 6/3/2013 | 0 | County Legislature | adopt | Pass |
| 5/31/2013 | 0 | County Legislature | Go To 1st Meeting | Pass |
| 5/20/2013 | 0 | County Legislature | assign to committee | |

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month contract with five twelve-month options to extend for the furnishing of broker and consulting services on the County's health, life, and dental insurance, for use County-wide, to Garry and Associates of North Kansas City, MO, under the terms and conditions of Request for Proposals No. 11-13, at an actual annual cost to the County not to exceed \$90,000.00.

RESOLUTION NO. 18175, May 20, 2013

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids for the furnishing of a broker and consulting services on the County's health, life, and dental insurance, for use County-wide; and,

WHEREAS, a total of six responses were received and evaluated on the basis of experience,

qualifications, cost, resources available, and minority participation; and,

WHEREAS, following evaluation of the bids received, the Director of Finance and Purchasing recommends the award of a twelve-month contract with five twelve-month options to extend for the furnishing of these services to Garry & Associates of North Kansas City, MO, at an annual cost to the County not to exceed \$90,000.00, for the reason that it submitted the lowest and best bid; 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 County Executive be and hereby is authorized to execute the attached agreement with Garry & Associates; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, and any extensions, to the extent that sufficient funds have been appropriated to the using spending agency in the then current Jackson County budget.

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

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18175 of May 20, 2013, was duly passed on June 3, 2013 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

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.

Funding for future years is subject to annual appropriation in the County's then current budget.

ACCOUNT NUMBER: 001 5101 56080
ACCOUNT TITLE: General Fund
Non-Departmental
Other Professional Services
NOT TO EXCEED: \$65,394.00

ACCOUNT NUMBER: 002 5102 56080
ACCOUNT TITLE: Health Fund
Non-Departmental
Other Professional Services
NOT TO EXCEED: \$2,250.00

ACCOUNT NUMBER: 003 5103 56080
ACCOUNT TITLE: Park Fund
Non-Departmental
Other Professional Services
NOT TO EXCEED: \$7,470.00

ACCOUNT NUMBER: 004 5104 56080
ACCOUNT TITLE: Special Road and Bridge Fund
Non-Departmental
Other Professional Services
NOT TO EXCEED: \$9,486.00

ACCOUNT NUMBER: 045 4500 56080
ACCOUNT TITLE: Assessment Fund
Non-Departmental
Other Professional Services
NOT TO EXCEED: \$5,400.00

Date

Director of Finance and Purchasing