



Jackson County Missouri

Jackson County Courthouse
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Legislation Details (With Text)

File #: 15223 **Version:** 0 **Name:** parks magazines insertion services
Type: Resolution **Status:** Passed
File created: 11/8/2004 **In control:** Land Use Committee
On agenda: 11/8/2004 **Final action:** 11/15/2004
Title: A RESOLUTION awarding contracts for the furnishing of Parks magazines insertion services for use by the Parks and Recreation Department to The Kansas City Star of Kansas City, MO (\$5,491.92), The Examiner of Independence, MO (\$2,264.00), and The Lee's Summit Journal of Lee's Summit, MO (\$1,833.48), at an aggregate cost to the County not to exceed \$9,589.40, as sole source purchases.
Sponsors: Fred Arbanas
Indexes: CONTRACT, EXAMINER, Kansas City Star, PARKS + RECREATION, PUBLICATIONS
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
11/15/2004	0	County Legislature	Consent Agenda	Pass
11/15/2004	0	Land Use Committee		
11/15/2004	0	County Legislature	adopt	Pass
11/9/2004	0	County Legislature	Go To 1st Meeting	Pass
11/8/2004	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding contracts for the furnishing of Parks magazines insertion services for use by the Parks and Recreation Department to The Kansas City Star of Kansas City, MO (\$5,491.92), The Examiner of Independence, MO (\$2,264.00), and The Lee's Summit Journal of Lee's Summit, MO (\$1,833.48), at an aggregate cost to the County not to exceed \$9,589.40, as sole source purchases.

RESOLUTION # 15223, November 8, 2004

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, Section 1040.1 of the Jackson County Code, 1984, eliminates the requirement for competitive bidding when items to be purchased can be obtained from only one source; and,

WHEREAS, Section 1063.00 of the Code requires notification of and approval by the Legislature on

such sole source purchases exceeding \$5,000.00; and,

WHEREAS, the Purchasing Director recommends a contract with The Kansas City Star of Kansas City, MO (\$5,491.92), The Examiner of Independence, MO (\$2,264.00), and The Lee's Summit Journal of Lee's Summit, MO (\$1,833.48), at an estimated aggregate cost not to exceed \$9,589.40, for the furnishing of Parks magazines insertion services for use by the Parks and Recreation Department; and,

WHEREAS, the Purchasing Director further recommends that it not take competitive bids with regard to said contracts for the reason that The Kansas City Star of Kansas City, MO, The Examiner of Independence, MO, and The Lee's Summit Journal of Lee's Summit, MO, are the only suppliers of insertion services in the Kansas City metropolitan area with a circulation meeting departmental needs; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Purchasing Director be, and hereby is, authorized to execute for the County contracts with The Kansas City Star of Kansas City, MO, The Examiner of Independence, MO, and The Lee's Summit Journal of Lee's Summit, MO for the furnishing of Parks magazines insertion services for the Parks and Recreation Department, in an estimated aggregate amount not to exceed \$9,589.40; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments including final payment on the contracts.

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

APPROVED AS TO FORM:

Acting Chief Deputy County Counselor
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 15223 of November 8, 2004, was duly passed on _____ November 15 _____, 2004 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 7 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 2 _____

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: 003 1601 6210

ACCOUNT TITLE: Park Fund
Park Director
Advertising

NOT TO EXCEED: \$9,589.40

Date Director of the Department of Finance