



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
(816)881-3242

Legislation Details (With Text)

File #: 15404 **Version:** 1 **Name:** Real property appraisal data verifications services and software.
Type: Resolution **Status:** Passed
File created: 2/28/2005 **In control:** Finance and Audit Committee
On agenda: 2/28/2005 **Final action:** 3/7/2005

Title: A RESOLUTION authorizing the County Executive to execute a contract under Request For Proposals No. 13-05 with Mobile Video Services, Inc., of North Kansas City, MO for the furnishing of Real Property Appraisal Data Verification Services and Software for use by the Public Works, Assessment and GIS Departments and transferring \$243,658.00 within the 2005 Assessment Fund and \$126,687.00 within the 2005 Special Road and Bridge Fund to make up the balance necessary to accomplish this purchase at a total cost to the County not to exceed \$758,375.00.

Sponsors: Henry C. Rizzo

Indexes: REAL PROPERTY, SPECIAL ROAD & BRIDGE FUND

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/7/2005	0	Finance and Audit Committee		
3/7/2005	1	County Legislature	amend	
3/7/2005	1	County Legislature	Consent Agenda	Pass
3/7/2005	1	County Legislature	adopt	Pass
3/4/2005	0	County Legislature	Go To 1st Meeting	Pass
2/28/2005	0	County Legislature	assign to committee	

Finance & Audit
Committee Amendment
March 7, 2005

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a contract under Request For Proposals No. 13-05 with Mobile Video Services, Inc., of North Kansas City, MO for the furnishing of Real Property Appraisal Data Verification Services and Software for use by the Public Works, Assessment and GIS Departments and transferring \$243,658.00 within the 2005 Assessment Fund and \$126,687.00 within the 2005 Special Road and Bridge Fund to make up the balance necessary to accomplish this purchase at a total cost to the County not to exceed \$758,375.00.

RESOLUTION 15404, February 28, 2005

INTRODUCED BY Henry C. Rizzo, County Legislator

WHEREAS, the County has a need for the furnishing of Real Property Appraisal Data Verification Services and Software for use by the Assessment, Public Works and GIS Departments; and,

WHEREAS, a total of ten (10) solicitations were distributed and two (2) responses were received of which one (1) was determined to be "No Bid"; and,

WHEREAS, he has received as the lowest bid thereon from the following:

<u>RESPONDENTS</u>		<u>TOTAL PRICE</u>	
Mobile	Video	Services, \$758,375.00 of North Kansas City, MO	Inc.

WHEREAS, the Director of Purchasing also recommends that \$243,375.00 be transferred within the 2005 Assessment Fund and \$126,687.00 within the 2005 Special Road and Bridge Fund to accomplish said purchase; and,

WHEREAS, Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Purchasing recommends the award of contract under Request For Proposals No. 13-05 with Mobile Video Services, Inc., of North Kansas City, MO for the furnishing of Real Property Appraisal Data Verification Services and Software for use by the Assessment, Public Works and GIS Departments at a cost to the County not to exceed \$758,375.00 as the best and lowest bidder; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfers be made:

<u>Department/Division</u>	<u>Character Description</u>
<u>From</u>	<u>To</u>
Special Road & Bridge Fund	

Engineering 004-1502-6080		Other Professional \$50,000
004-1502-6790	Services	Other Contractual Services \$16,687
Public Works Director 004-1501-8171		Personal
004-1501-6080	Computers	\$60,000 Other Professional Services \$126,687
Assessment Fund Assessment Department 045-1902-7230		Other Operating \$10,000
045-1902-8171	Supplies	Personal
045-1902-6661	Computers	233,658 Software
045-1902-6080		\$57,000 Other Professional Services 186,658

and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Purchasing and that the Purchasing 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 is authorized to make payments, including final payment, to the extent that sufficient appropriations are available.

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 #15404 of February 28, 2005 was duly passed on _____ March 7 _____, 2005 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 9 _____

Nays _____ 0 _____

Abstaining _____ 0 _____

Absent _____ 0 _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004-1502-6080
ACCOUNT TITLE: Special Road and Bridge Fund
Engineering
Other Professional Services
NOT TO EXCEED: \$50,000.00

ACCOUNT NUMBER: 004-1502-6790
ACCOUNT TITLE: Special Road and Bridge Fund
Engineering
Other Contractual Services
NOT TO EXCEED: \$16,687.00

ACCOUNT NUMBER: 004-1501-8171
ACCOUNT TITLE: Special Road and Bridge Fund
Office of the Director
Personal Computers
NOT TO EXCEED: \$60,000.00

ACCOUNT NUMBER: 045-1902-7230
ACCOUNT TITLE: Assessment Fund
Assessment Department
Other Operating Supplies
NOT TO EXCEED: \$10,000.00

ACCOUNT NUMBER: 045-1902-8171
ACCOUNT TITLE: Assessment Fund
Assessment Department
Personal Computers
NOT TO EXCEED: \$233,658.00

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: 045-1902-6661
ACCOUNT TITLE: Assessment Fund
Assessment Department
Software
NOT TO EXCEED: \$65,000.00

ACCOUNT NUMBER: 045-1902-6080
ACCOUNT TITLE: Assessment Fund
Assessment Department
Other Professional Services
NOT TO EXCEED: \$491,688.00

ACCOUNT NUMBER: 001-1310-6080
ACCOUNT TITLE: General Fund
GIS Department
Other Professional Services
NOT TO EXCEED: \$3,750.00

ACCOUNT NUMBER: 003-1310-6080
ACCOUNT TITLE: Park Fund
GIS
Other Professional Services
NOT TO EXCEED: \$15,000.00

ACCOUNT NUMBER: 004-1310-6080
ACCOUNT TITLE: Special Road & Bridge Fund
GIS Department
Other Professional Services
NOT TO EXCEED: \$26,250.00

ACCOUNT NUMBER: 045-1310-6080
ACCOUNT TITLE: Assessment Fund
GIS Department

Other Professional Services
NOT TO EXCEED: \$30,000.00

ACCOUNT NUMBER: 004-1501-6080
ACCOUNT TITLE: Special Road and Bridge Fund
Public Works - Director
Other Professional Services
NOT TO EXCEED: \$126,687.00

Date

Director of the Department of Finance