



# 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 #:** 17578      **Version:** 0      **Name:** audio/visual equipment and systems for Office of Communications  
**Type:** Resolution      **Status:** Passed  
**File created:** 4/25/2011      **In control:** County Legislature  
**On agenda:** 4/25/2011      **Final action:** 4/25/2011  
**Title:** A RESOLUTION transferring \$80,967.00 within the 2011 General Fund and awarding a contract for audiovisual equipment and systems for use by the Office of Communications to Sound Products, Inc., of Lenexa, KS, under the terms and conditions of Request for Proposals No. 48-10, at a cost to the County not to exceed \$80,967.00.  
**Sponsors:** Scott Burnett  
**Indexes:** AUDIO/VISUAL EQUIPMENT, COMMUNICATIONS DEPARTMENT, TRANSFER  
**Code sections:**  
**Attachments:** 1. 17578adopt.pdf

Date	Ver.	Action By	Action	Result
4/25/2011	0	County Legislature	adopt	Pass

### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** transferring \$80,967.00 within the 2011 General Fund and awarding a contract for audiovisual equipment and systems for use by the Office of Communications to Sound Products, Inc., of Lenexa, KS, under the terms and conditions of Request for Proposals No. 48-10, at a cost to the County not to exceed \$80,967.00.

**RESOLUTION #17578**, April 25, 2011

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, the Director of Purchasing has solicited formal written bids on Request for Proposals No. 48-10 for audiovisual equipment and systems for use by the Office of Communications; and,

WHEREAS, a total of 37 notifications were distributed and bids were received from the following:

### **BIDDER**

Sound Products, Inc.

Lenexa, KS

Allied Theatre Crafts  
Kansas City (Jackson County), MO

and,

WHEREAS, after an evaluation of the bids submitted, the Director of Finance and Purchasing determined that Sound Products, Inc., of Lenexa, KS had submitted the lowest and best bid; and,

WHEREAS, to bring the purchase within budget, the Office of Communications requested Sound Products, Inc., to submit its best and final offer on various options; and,

WHEREAS, the Director has recommended that award be made to Sound Products, Inc., of Lenexa, KS, for the reason that it has submitted the lowest and overall best bid; and,

WHEREAS, in order to fund this award, a transfer is necessary; and,

WHEREAS, the County Executive recommends said transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2011 General Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Office of Communications			
001-1221	55025 - Part-time Salaries	\$10,399	
001-1221	56790 - Other Contractual Svcs	\$62,313	
001-1221	57230 - Other Operating Supplies	\$ 8,255	
001-1221	58170 - Other Equipment		\$80,967

and,

BE IT FURTHER RESOLVED that the County Executive 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 FORM:

\_\_\_\_\_  
Chief Deputy County Counselor

\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17578 of April 25, 2011, was duly passed on April 25, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7 Nays 0 Excused 1  
Abstaining 0 Absent 1

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 1221 55025  
ACCOUNT TITLE: General Fund  
Office of Communications  
Part-time Salaries  
NOT TO EXCEED: \$10,399.00

ACCOUNT NUMBER: 001 1221 56790  
ACCOUNT TITLE: General Fund  
Office of Communications  
Other Contractual Services  
NOT TO EXCEED: \$62,313.00

ACCOUNT NUMBER: 001 1221 57230  
ACCOUNT TITLE: General Fund  
Office of Communications  
Other Operating Supplies  
NOT TO EXCEED: \$8,255.00

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: 001 1221 58170  
ACCOUNT TITLE: General Fund  
Office of Communications  
Other Equipment  
NOT TO EXCEED: \$80,967.00

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Date

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Director of Finance and Purchasing