

Jackson County Missouri

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

Legislation Text

File #: 15827, Version: 1

Land Use Committee Substitute April 21, 2006

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute contracts for television production, marketing, and air time, with Meredith Corporation d/b/a KCTV 5 of Fairway, KS, KCCP Trust d/b/a Time Warner Cable of Milwaukee, WI, and Fox Entertainment Group d/b/a WDAF-TV of Kansas City, MO, for use by the Parks and Recreation Department, at an aggregate cost to the County not to exceed \$72,500.00, as a sole source purchase.

RESOLUTION #15827, March 20, 2006

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Parks and Recreation Department has a need for television production, marketing, and air time for its marketing campaign; and,

WHEREAS, in consideration of the unique nature of the television industry and the specific markets served by and ratings of each television station or provider, the Director of Parks and Recreation recommends award of contracts for this campaign to the following vendors:

<u>VENDORS</u> <u>AMOUNT</u>

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Mered	dith			¢50,000,00	Corporation
	d/b/a KCTV 5 Fairway, KS			\$50,000.00	
d/b/a	KCCP Trust	Time		Warner	
	Milwaukee, WI			\$15,000.00	
Fox	d/b/a WDAF-TV as		Entertainment \$7,5	500.00	Group
Kansa		City	(Jackson	County),	МС
now tl	herefore,			Total \$72,500.00	
				commended by the Di	
		•		eby, authorized to exe	•
		•		vay, KS, KCCP Trust	
Cable	of Milwaukee, W	l, and Fox Ente	rtainment Group d/b/a	a WDAF-TV of Kansas	City, MO, in a form
to be	approved by the C	County Counsel	or; and,		
BE IT	FURTHER RESC	DLVED that the	Director of Finance	and Purchasing is au	thorized to make all
paym	ents, including fina	al payment on t	he contracts.		
	ive Date: This Relature.	esolution shall	be effective immedia	tely upon its passage	by a majority of the
APPR	ROVED AS TO FO	RM:			
Chief	Deputy County Co	ounselor		County	Counselor

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Certificate of Passage						
I hereby certify that the passed onA thereon were as follows:						
Yeas	90	·····	Nays –			
Abstaining		00			Al	bsent
Date	— Legisla	Mary ature	Jo	Spino,	Clerk	of
There is a balance oth expenditure is chargeable the credit of the fund from herein authorized.	e and there is a cash	balance ot	herwise u	nencumbered	in the treasu	ıry to
ACCOUNT NUMBER: 003 1601 6210 ACCOUNT TITLE: Park Fund - F NOT TO EXCEED: \$65,000.00		Park Director - Advertising				
ACCOUNT NUMBER: ACCOUNT TITLE:	d & Bridge Fund ntenance Other Contractual Services					
NOT TO EXCEED: \$1,500.00		Caro. Contractadi Convicco				
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	004 1506 6210 Special Road Public Works - Main \$6,000.00					

Date

Director of Finance and Purchasing