

Jackson County Missouri

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

Legislation Text

File #: 17578, Version: 0

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:

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

and,

BE IT FURTHER RESOLVED that the County Executive be, and is hereby, authorized to execute for

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the County any do	ocumen	ts necess	sary to the ac	complishr	nent of the awa	ard; and	,	
BE IT FURTHER	R RES	DLVED t	hat the Dire	ector of F	inance and P	urchasii	ng be ar	nd hereby is
authorized to mak	ke all pa	yments,	including fina	ıl payment	on the contrac	t.		
Effective Date: T Legislature.	his Res	olution sh	nall be effecti	ve immedi	ately upon its p	assage	by a maj	ority of the
APPROVED AS 1	TO FOR	M:						
Chief Deputy Cou	ınty Cou	ınselor	(County Co	unselor			
Certificate of Pass	sage							
I hereby certify on April 25, 2011					n #17578 of Ap e votes thereor			• •
Yeas	7		Nays	0	Excused	db	1	
Abstaining	0		Absent	1				
Date			Mary Jo S	Spino, Cler	k of Legislature			
Funds sufficient for	or this tr	ansfer ar	e available fr	om the so	urces indicated	d below.		
ACCOUNT NUME ACCOUNT TITLE		Genera Office	1221 55025 al Fund of Communic ne Salaries					
NOT TO EXCEED	D:	\$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

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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 nerein authorized.						
ACCOUNT NUMBER: ACCOUNT TITLE:	001 1221 58170 General Fund Office of Communic Other Equipment					
NOT TO EXCEED:	\$80,967.00					
Date		Director of Finance and Purchasing				