

## Jackson County Missouri

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

## Legislation Details (With Text)

File #: 16898 Version: 0 Name: contracts - television production, marketing & air

time

Type: Resolution Status: Passed

File created: 5/11/2009 In control: Land Use Committee

On agenda: 5/11/2009 Final action: 5/18/2009

**Title:** A RESOLUTION authorizing the County Executive to execute contracts for television production,

marketing, and air time for use by the Parks and Recreation Department, with Meredith Corporation

d/b/a KCTV 5 of Fairway, KS, KCCP Trust d/b/a Time Warner Cable of Milwaukee, WI, Fox

Entertainment Group d/b/a WDAF-TV of Kansas City, MO, Hearst-Argyle Television, Inc., d/b/a KMBC -TV of Kansas City, MO, and Scripps Howard Broadcasting d/b/a NBC Action News of Kansas City,

MO, at an actual aggregate cost to the County not to exceed \$54,540.00.

**Sponsors:** Fred Arbanas

Indexes: PARKS + RECREATION, TELEVISION PRODUCTION

Code sections:

## Attachments:

Date	Ver.	Action By	Action	Result
5/18/2009	0	County Legislature	Consent Agenda	Pass
5/18/2009	0	Land Use Committee		
5/18/2009	0	County Legislature	adopt	Pass
5/15/2009	0	County Legislature	Go To 1st Meeting	Pass
5/11/2009	0	County Legislature	assign to committee	

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** authorizing the County Executive to execute contracts for television production, marketing, and air time for use by the Parks and Recreation Department, with Meredith Corporation d/b/a KCTV 5 of Fairway, KS, KCCP Trust d/b/a Time Warner Cable of Milwaukee, WI, Fox Entertainment Group d/b/a WDAF-TV of Kansas City, MO, Hearst-Argyle Television, Inc., d/b/a KMBC-TV of Kansas City, MO, and Scripps Howard Broadcasting d/b/a NBC Action News of Kansas City, MO, at an actual aggregate cost to the County not to exceed \$54,540.00.

**RESOLUTION #16898, May 11, 2009** 

**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 viewership 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>		
Mered	dith	¢10,000,00	Corporation	
	d/b/a KCTV 5 Fairway, KS	\$10,000.00	\$10,000.00	
d/b/a	KCCP Trust Time	Warner \$15,000.00	Cable	
	Milwaukee, WI	φ13,000.00		
Fox		Entertainment \$10,000,00	·	
	d/b/a WDAF-TV Kansas City (Jackson County)	\$10,000.00 , MO		
Hears	st-Argyle	Television, \$ 13,540.00	Inc.	
	d/b/a/ KMBC-TV Kansas City (Jackson County)			
d/b/a	Scripps Howard Broadcasting NBC	Action \$ 6,000.00	News	
	Kansas City (Jackson County)			
Total		<del></del>		
		\$ 54,540.00		
now t	herefore,			

BE IT RESOLVED that award be made as recommended by the Director of Parks and Recreation, and that the County Executive be, and is hereby, authorized to execute for the County contracts with Meredith Corporation d/b/a KCTV 5 of Fairway, KS, KCCP Trust d/b/a Time Warner Cable of

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Milwaukee, WI, Fox Entertainment Gro	up d/b/a WDAF-TV of Kansas City, MO, Hearst-Argyle
Television, Inc., d/b/a KMBC-TV of Kansa	as City, MO, and Scripps Howard Broadcasting d/b/a NBC
Action News of Kansas City, MO, in a form	n to be approved by the County Counselor; and,
BE IT FURTHER RESOLVED that the Dir	rector of Finance and Purchasing is authorized to make all
payments, including final payment on the	contracts.
Effective Date: This Resolution shall be elegislature.	effective immediately upon its passage by a majority of the
APPROVED AS TO FORM:	
Chief Deputy County Counselor Certificate of Passage	County Counselor
	olution, Resolution #16898 of May 11, 2009, was duly County Legislature. The votes thereon were as follows:
Yeas	<u>9Nays</u>
Abstaining	<u>0</u> Absent
Date	——————————————————————————————————————

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 56210

ACCOUNT TITLE: Park Fund Director - Parks

Director - Parks Advertising

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NOT TO EXCEED:	\$54,540.00				
Date	Director of Finance and Purchasing				