

Jackson County Missouri

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

Legislation Details (With Text)

File #: 21114 Version: 1 Name: Scoreboards

Type: Resolution Status: Passed

File created: 12/1/2022 In control: Budget Committee

On agenda: 12/5/2022 Final action: 12/12/2022

Title: A RESOLUTION transferring \$31,225.00 within the 2022 Park Enterprise Fund and awarding a

contract for the installation of scoreboards for use by the Parks + Rec Department to Athco, LLC, of Lenexa, KS, under the terms and conditions of Invitation to Bid No. 104-22, at a cost to the County not

to exceed \$31,225.00.

Sponsors: Theresa Cass Galvin

Indexes: PARK ENTERPRISE FUND, PARKS + RECREATION, SCOREBOARDS

Code sections:

Attachments: 1. 21114bu.pdf, 2. 21114adopted.pdf

Date	Ver.	Action By	Action	Result
12/12/2022	1	County Legislature	adopt	Pass
12/12/2022	0	Budget Committee	recommend do pass	Pass
12/12/2022	0	County Legislature	Consent Agenda	
12/6/2022	0	County Legislature	Go To 1st Meeting	Pass
12/5/2022	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$31,225.00 within the 2022 Park Enterprise Fund and awarding a contract for the installation of scoreboards for use by the Parks + Rec Department to Athco, LLC, of Lenexa, KS, under the terms and conditions of Invitation to Bid No. 104-22, at a cost to the County not to exceed \$31,225.00.

RESOLUTION NO. 21114, December 5, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to

File #: 21114, Version: 1

Bid No. 104-22 for the installation of scoreboards; and,

WHEREAS, a total of twenty-two notifications were distributed and viewed, and three responses were received and evaluated from the following:

BIDDERS

Athco, LLC Lenexa, KS

Technology International, Inc. Lake Mary, FL

> Nevco Sports, LLC Greenville, IL

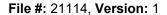
WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing and the Director of Parks + Rec recommends the award of a contract for the installation of scoreboards to Athco, LLC of Lenexa, KS, as the lowest and best bid received as set forth in the electronic Request for Legislative Action; and,

WHEREAS, in order to fund this purchase, a transfer is necessary; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2022 Park Enterprise Fund be and hereby is made:

File #: 21114, Version: 1			
DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>TO</u>
Park Enterprise Fund Construction Services 300-1608	58028- Light Poles	\$31,225	
Construction Services 300-1608	58060- Other Improvements		\$31,225
	by the County Legislature of Jacks Directors and that the Director of		
•	or the County any documents nece	essary to th	e accomplishment of the
award; and,			
BE IT FURTHER RESOLVED	that the Director of Finance and P	urchasing i	is authorized to make a
payments, including final paym	ent on the contract.		
Effective Date: This Resolutior Legislature.	n shall be effective immediately up	on its pass	age by a majority of the
APPROVED AS TO FORM:			
Deputy County Councelor	County Councelor		Chief
Deputy County Counselor	County Counselor		

File #: 21114, Version: 1	
Certificate of Passage	
-	ched resolution, Resolution No. 21114 of December 5, 2022, was duly 2 by the Jackson County Legislature. The votes thereon were as
Yeas <u>9</u>	Nays0
Abstaining <u>0</u>	Absent
Date	Mary Jo Spino, Clerk of Legislature



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

ACCOUNT NUMBER: 300 1608 58028

ACCOUNT TITLE: Park Enterprise Fund

Construction Services

Light Poles

NOT TO EXCEED: \$31,225.00

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: 300 1608 58060

ACCOUNT TITLE: Park Enterprise Fund

Construction Services

Other Improvements

NOT TO EXCEED: \$31,225.00

File #: 21114, Version: 1

Date Chief Administrative Officer