IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a Seventh Addendum to the Agreement with Windstream Communications to approve changes to the wide-area network services for use by the Information Technology Department at the Parks + Rec Department's Longview Marina, at an annual cost to the County in the amount of \$3,216.00.

RESOLUTION NO. 20230, August 19, 2019

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, by Resolution 18938, dated September 21, 2015, the Legislature did award a thirty-six month contract with two twelve-month options to extend with Windstream Communications of Little Rock, Arkansas, for the furnishing of wide-area network (WAN) services for use by the Information Technology Department, under the terms and conditions of Request for Proposals No. 40-15; and,

WHEREAS, since the award of the contract, the Legislature has authorized six separate contract modifications; and,

WHEREAS, the Parks + Rec Department's Longview Marina has a need to increase its current WAN bandwidth from 3Mbps to 10Mbps to improve its data speed, at an additional cost to the County of \$267.49 per month; and,

WHEREAS, an Addendum to the Agreement is needed to provide these WAN network changes, at an annual cost to the County not to exceed \$3,216.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to execute the attached Seventh Addendum to the Agreement with Windstream Communications; 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 and all addenda thereto, to the extent that sufficient appropriations to the using spending agency are contained in the then current Jackson County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM	4 :	
Chief Deputy County Cour	nselor	Buan O County Counselor
Certificate of Passage		
I hereby certify that the attached resolution, Resolution No. 20230 of August 19, 2019, was duly passed on		
Yeas9		Nays
AbstainingO		Absent
8/26/19 Date	——————————————————————————————————————	Mary Jo Spino, Glerk of Legislature
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: ACCOUNT TITLE:	001 1305 56430 General Fund Information Technological Telephone Utility	ogy
NOT TO EXCEED:	\$3,216.00	
8/15/19 Date		Chief Administrative Officer