

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing to execute a renewal of the County's agreement with AT&T of Kansas City, Missouri, to provide Plexar II telephone services for use by the Public Works Department, for an additional one-year term, as a sole source purchase, of an estimated cost to the County of \$31,000.00.

RESOLUTION #16764, November 24, 2008

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, section 1030.1 of the Jackson County Code, 1984, eliminates the requirement for competitive bidding when items to be purchased can be obtained from only one source and requires notification of and approval by the Legislature on such sole source purchases exceeding \$25,000.00; and,

WHEREAS, AT&T has been providing Plexar II services to the Public Works Department's Vehicle Service Center for the past six years; and,

WHEREAS, the Director of Finance and Purchasing now recommends that the County renew the agreement with AT&T to provide Plexar II telephone services for an additional one-year term; and,

WHEREAS, the Renewal Agreement provides for costs estimated at \$31,000.00 for these services as follows:

	<u>ESTIMATED COSTS</u>
Plexar II Service Agreement Vehicle Service Center	\$12,349.00
Additional Charges & Fees	<u>\$18,651.00</u>
Total	\$31,000.00

and,

WHEREAS, the Director of Finance and Purchasing further recommends that it not take competitive bids with regard to said renewal contracts for the reason that AT&T of Kansas City, MO, is the only supplier of its proprietary Plexar II services currently serving Jackson County; 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 for the County a renewal contract with AT&T of Kansas City, MO, for the furnishing of Plexar II services, for a period not to exceed one year, as a sole source purchase; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments including final payment on the contract, to the extent that sufficient appropriations 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:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #16764 of November 24, 2008, was duly passed on December 1, 2008 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

12.2.08
Date


Mary Jo Spino, Clerk 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: 004 1506 56430
ACCOUNT TITLE: Special Road & Bridge Fund
Road & Bridge Maintenance
Telephone Utility

NOT TO EXCEED: \$5,500.00

Charges in 2009 will be subject to the appropriation of the 2009 Budget.

11/24/08
Date


Director of Finance and Purchasing