

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the County Executive to execute an Agreement for Automated Information Services (AIS) for use by the Corrections Department with Telerus, Inc., of Denver, CO, at no cost to the County.

**RESOLUTION #17815**, February 21, 2012

**INTRODUCED BY** James D. Tindall, County Legislator

WHEREAS, by Resolution 17724, dated November 7, 2011, the Legislature did authorize the award of a term and supply contract for the furnishing of inmate pay telephone services for use by the Corrections Department to Century Link, of Overland Park, KS, for a commission payable to the County; and,

WHEREAS, one of the needed services under this arrangement is for Automated Information Services (AIS) in which callers may obtain automated information regarding inmates' court dates, bond amounts, and other information; and,

WHEREAS, presently Century Link does not have the capabilities to provide this service, but will have an AIS system implemented soon; and,

WHEREAS, until that implementation occurs, the Corrections Department recommends an agreement with Telerus, Inc., of Denver, CO, the subcontractor of County's previous inmate phone contractor, Securus, to provide for these services; and,

WHEREAS, under this agreement, Century Link will be responsible for the \$2,000.00 per month fee for this service until it is able to provide this service directly; and,

WHEREAS, this agreement, at no cost to the County, is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached Agreement with Telerus, Inc., of Denver, CO.

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

APPROVED AS TO FORM:

*Jim D. Hoehn*  
Chief Deputy County Counselor

*W. Stephen Ryan*  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17815 of February 21, 2012 was duly passed on February 21, 2012 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 0

Abstaining 0

Absent 2

2.21.12  
Date

*Mary Jo Spino*  
Mary Jo Spino, Clerk of Legislature

# REQUEST FOR LEGISLATIVE ACTION

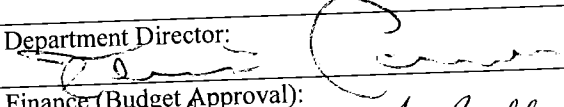
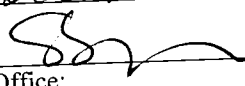
Completed by County Counselor's Office:

Res/Ord No.: 17815

Sponsor(s): James D. Tindall

Date: February 21, 2012

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Agreement for the provision of Automated Information Services (AIS) for the Jackson County Department of Corrections.</p>										
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$0</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT  TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): N/A          Prior Year Actual Amount Spent (if applicable): N/A</p>	Amount authorized by this legislation this fiscal year:	\$0	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$0	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT  TO ACCT
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): N/A</p> <p>Prior resolutions and (date): Resolution #17724, November 7, 2011</p>										
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Laura Scott, Manager of Services 881-4232</p>										
<p><b>REQUEST SUMMARY</b></p>	<p>This agreement will provide ongoing interim voice application hosting services termed "Automated Information Services" providing inmate information to the public via telephone. This information service through, Telerus, Inc. 621 17<sup>th</sup> Street, Suite 2131, Denver, CO 80293 existed to serve the Department of Corrections as a subcontract under the former inmate phone contractor, Securus. This service will be provided and paid by Century Link, the new inmate phone contractor, through Praeses, the inmate phone consulting agency, until such time that Century Link is able to provide this service directly. The County is under no obligation to pay for this service. Service will continue on a month to month basis until Century Link implementation occurs.</p>										
<p><b>CLEARANCE</b></p>											

	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director: 	Date: 2-9-12
	Finance (Budget Approval): If applicable <i>Alexandra A Ball</i>	Date: 2-10-12
	Division Manager: 	Date: 2/10/12
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.