IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$75,190.00 within the 2014 Special Road and Bridge Fund and awarding a contract for the furnishing of computer and telecommunications equipment for use by the Information Technology Department at the Sheriff's Office's new headquarters building, to SKC Communications of Shawnee Mission, KS, under the terms and conditions of the State of Kansas Contract No. 05771, an existing government contract, at a cost to the County not to exceed \$19,827.00, with an aggregate cost to the County for the project not to exceed \$75,186.00.

RESOLUTION NO. 18614, September 22, 2014

INTRODUCED BY Theresa Garza Ruiz, County Legislator

WHEREAS, the Information Technology Department is in need of computer and telecommunications equipment for use in the newly renovated Sheriff's Office headquarters; and,

WHEREAS, pursuant to section 1030.4 of the <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing recommends the award of a portion of these services to SKC Communications of Shawnee Mission, KS, under the terms and conditions of State of Kansas Contract No. 05771, at a cost to the County not to exceed \$19,827.00, an existing government contract; and,

WHEREAS, the Director of Finance and Purchasing has determined that, due to higher volume discounts offered to larger entities, award under the existing government contract is appropriate; and,

WHEREAS, additional purchases of equipment in the aggregate amount of \$55,359.00 will be made under existing County term and supply contracts and/or awarded by the Director of Finance and Purchasing under section 1030.5 of the <u>Jackson County Code</u> as a purchase less than \$5,000.00; and,

WHEREAS, a transfer is necessary to cover the costs of this equipment; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2014 Special Road and Bridge Fund:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>TO</u>
Special Road and Bridge Fund Non-Department			
004-8005 004-1305 004-1305 004-1305	56830 – Contingency 56080 – Other Professional Srvs 56130 – Freight 58173 – Computer Equipment	\$75,190	\$ 4,200 \$ 424 \$70,566
and,			

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that the award be made as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

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

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APPROVED AS TO FORM	M:	
Chief Deputy County Coun	nselor County Counselor	
Certificate of Passage		
22, 2014, was duly passed	t the attached resolution, Resolution No. 18614 of September d on, 2014 by the Jackson votes thereon were as follows:	
Yeas	Nays	
Abstaining	Absent	
9.22.14 Date	Mary Jo Spino, Clerk of the Legislature	
Funds sufficient for this transfer are available from the source indicated below.		
ACCOUNT NUMBER: ACCOUNT TITLE:	004 8005 56830 Special Road and Bridge Fund Contingency	
NOT TO EXCEED:	Contingency \$75,190.00	

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:

004 1305 58173

ACCOUNT TITLE:

Special Road and Bridge Fund

Information Technology Computer Equipment

NOT TO EXCEED:

September 17,2014

\$19,827.00

Director of Finance and Purchasing