## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of network back-up power for use by the Information Technology Department to Emerson Network Power/Liebert Services, Inc. of Lenexa, KS, at an actual cost to the County not to exceed \$15,931.00, as a sole source purchase.

**RESOLUTION NO. 18949**, October 5, 2015

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of network back-up power services for use by the Information Technology Department to Emerson Network Power/Liebert Services, Inc. of Lenexa, KS, as a sole source purchase, at an actual cost to the County not to exceed \$15,931.00; and,

WHEREAS, section 1030.1, <u>Jackson County Code</u>, 1984, eliminates the requirement for competitive bidding when items to be purchased can be obtained from only one source; and,

WHEREAS, the Director further recommends that he not take competitive bids for this equipment, for the reason that Emerson Network Power/Liebert Services, Inc. is the provider of the County's current equipment and it is the only company capable of servicing its proprietary equipment; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that 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 to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director 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.

APPROVED AS TO FORI	a W. Later Rikey
Certificate of Passage	
I hereby certify that the attached resolution, Resolution No. 18949 of October 5, 2015, was duly passed on	
Yeas9	Nays
Abstaining	Absent
10-12 , 15 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: ACCOUNT TITLE:	001 1305 56580 General Fund Information Technology Maintenance & Repair Data Processing Equipment
NOT TO EXCEED:	\$14,133.00
ACCOUNT NUMBER: ACCOUNT TITLE:	045 1305 56580 Assessment Fund Information Technology Maintenance & Repair Data Processing Equipment
NOT TO EXCEED:	\$1,798.00
September 28,90	Director of Finance and Purchasing