



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri 64106
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Legislation Details (With Text)

File #: 16742 **Version:** 0 **Name:** telephone services for use countywide - renewal agreement
Type: Resolution **Status:** Passed
File created: 10/20/2008 **In control:** Finance & Audit Committee
On agenda: 10/20/2008 **Final action:** 10/27/2008
Title: A RESOLUTION authorizing the County Executive to execute a renewal of the County's Agreement with SBC Global/AT&T of Kansas City, MO, to provide Plexar and related telephone services for use countywide, for an additional one year term, as a sole source purchase, in the estimated annual amount of \$636,000.00.
Sponsors: Scott Burnett
Indexes: SBC GLOBAL/AT&T
Code sections:
Attachments: 1. 16742 adopted

| Date | Ver. | Action By | Action | Result |
|------------|------|---------------------------|---------------------|--------|
| 10/27/2008 | 0 | Finance & Audit Committee | | |
| 10/27/2008 | 0 | County Legislature | Consent Agenda | Pass |
| 10/27/2008 | 0 | County Legislature | adopt | Pass |
| 10/24/2008 | 0 | County Legislature | Go To 1st Meeting | Pass |
| 10/20/2008 | 0 | County Legislature | assign to committee | |

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a renewal of the County's Agreement with SBC Global/AT&T of Kansas City, MO, to provide Plexar and related telephone services for use countywide, for an additional one year term, as a sole source purchase, in the estimated annual amount of \$636,000.00.

RESOLUTION #16742, October 20, 2008

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, section 1030.1, 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, the Director of Finance and Purchasing recommends that the County renew the agreement with SBC Global/AT&T to provide Plexar and related telephone services for an additional term not to exceed one year; and,

WHEREAS, the Renewal Agreement provides for costs estimated at \$636,000.00 annually for these services as follows:

| | | ESTIMATED | |
|---------------------------------|---------|---------------------|--------------|
| | | <u>ANNUAL COSTS</u> | |
| Plexar-Custom Service Agreement | | | \$352,393.80 |
| Plexar | - | Virtual | Trunks |
| | | | \$128,310.00 |
| Additional | Charges | & | Fees |
| | | <u>\$155,296.20</u> | |
| | | Total | \$636,000.00 |

and,

WHEREAS, the Director of Finance and Purchasing further recommends that it not take competitive bids with regard to said renewal contract for the reason that SBC Global/AT&T of Kansas City, MO, is the only supplier of its proprietary Plexar services serving the Jackson County area; 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 SBC Global/AT&T of Kansas City, MO, for the furnishing of Plexar and related telephone 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 #16742 of October 20, 2008, was duly passed on October 27, 2008 by the Jackson County Legislature. The votes thereon were as follows:

| | | | |
|------------|-------------|-------------|--------|
| Yeas | _____8_____ | _____0_____ | Nays |
| Abstaining | _____0_____ | _____1_____ | Absent |

| | |
|-------|-------------------------------------|
| _____ | _____ |
| 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: | 001 5101 56430 |
| ACCOUNT TITLE: | General Fund Non Departmental - General Fund Telephone Utility |
| NOT TO EXCEED: | \$110,000.00 |

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

| | |
|-------|-------|
| _____ | _____ |
|-------|-------|

Date

Finance and Purchasing

Director

of