



# Jackson County Missouri

Jackson County Courthouse  
415 E. 12th Street, 2nd floor  
Kansas City, Missouri 64106  
(816)881-3242

## Legislation Details (With Text)

**File #:** 14201      **Version:** 0      **Name:** SWB Advanced Solutions  
**Type:** Resolution      **Status:** Passed  
**File created:** 5/28/2002      **In control:** Finance and Audit Committee  
**On agenda:** 5/28/2002      **Final action:** 6/3/2002

**Title:** A RESOLUTION authorizing the County Executive to execute an agreement with Southwestern Bell Advanced Solutions, Inc., of San Antonio, TX, for the furnishing of frame relay line and services for use by the Management Information Services Department at the Medical Examiner's Office, at a one-time cost of \$14.00, and a monthly cost of \$641.25 (\$7,695.00 annually), for a total cost of \$4,502.75 for Year 2002, as a sole source purchase.

**Sponsors:** Ronald E. Finley

**Indexes:** MEDICAL EXAMINER, MIS, SOUTHWESTERN BELL (SBC)

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/3/2002	0	County Legislature	Consent Agenda	Pass
6/3/2002	0	Finance and Audit Committee		
6/3/2002	0	County Legislature	adopt	Pass
5/29/2002	0	County Legislature	Go To 1st Meeting	Pass
5/28/2002	0	County Legislature	assign to committee	

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

**A RESOLUTION** authorizing the County Executive to execute an agreement with Southwestern Bell Advanced Solutions, Inc., of San Antonio, TX, for the furnishing of frame relay line and services for use by the Management Information Services Department at the Medical Examiner's Office, at a one-time cost of \$14.00, and a monthly cost of \$641.25 (\$7,695.00 annually), for a total cost of \$4,502.75 for Year 2002, as a sole source purchase.

**RESOLUTION # 14201,** May 28, 2002

**INTRODUCED BY** Ronald E. Finley, County Legislator

WHEREAS, Section 1040.1 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,

WHEREAS, Section 1063.00 of the Code requires notification of and approval by the Legislature on such sole source purchases exceeding \$5,000.00; and,

WHEREAS, the Purchasing Director recommends a contract with Southwestern Bell Advanced Solutions, Inc., of San Antonio, TX, for the furnishing of frame relay line and services for use by the

Management Information Services Department at the Medical Examiner's Office, at a one-time cost of \$14.00 and a monthly cost of \$641.25 (\$7,695.00 annually), for a total cost of \$4,502.75 for Year 2002; and,; and,

WHEREAS, the Purchasing Director further recommends that he not take competitive bids with regard to said contract for the reason that Southwestern Bell Advanced Solutions, Inc., of San Antonio, TX, is the only supplier of the required frame relay line and services compatible with the County's existing service; therefore,

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

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

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

APPROVED AS TO FORM:

\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 14201 of May 28, 2002, was duly passed on \_\_\_\_\_ June 3 \_\_\_\_\_, 2002 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_7\_\_\_\_\_          Nays \_\_\_\_\_0\_\_\_\_\_

Abstaining \_\_\_\_\_0\_\_\_\_\_      Absent \_\_\_\_\_2\_\_\_\_\_

\_\_\_\_\_  
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:      002 2001 6430  
ACCOUNT TITLE:         Health Fund

NOT TO EXCEED: Medical Examiner  
Phone Utility  
\$2,476.51

ACCOUNT NUMBER: 002 2001 6790  
ACCOUNT TITLE: Health Fund  
Medical Examiner  
Other Contractual Services

NOT TO EXCEED: \$2,026.24

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Date

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Director of the Department of Finance