



# Jackson County Missouri

Jackson County Courthouse  
415 E. 12th Street, 2nd floor  
Kansas City, Missouri 64106  
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## Legislation Details (With Text)

**File #:** 16764      **Version:** 0      **Name:** renewal with AT&T  
**Type:** Resolution      **Status:** Passed  
**File created:** 11/24/2008      **In control:** Public Works Committee  
**On agenda:** 11/24/2008      **Final action:** 12/1/2008  
**Title:** A RESOLUTION authorizing the Director of Finance and Purchasing to execute a renewal of the County's agreement with AT&T of Kansas City, Missouri, to provide Plexar II telephone services for use by the Public Works Department, for an additional one-year term, as a sole source purchase, of an estimated cost to the County of \$31,000.00.  
**Sponsors:** Bob Spence  
**Indexes:** PUBLIC WORKS, TELEPHONE EQUIPMENT  
**Code sections:**  
**Attachments:** 1. 16764 adopted

Date	Ver.	Action By	Action	Result
12/1/2008	0	Public Works Committee		
12/1/2008	0	County Legislature	Consent Agenda	Pass
12/1/2008	0	County Legislature	adopt	Pass
11/26/2008	0	County Legislature	Go To 1st Meeting	Pass
11/24/2008	0	County Legislature	assign to committee	

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

**A RESOLUTION** authorizing the Director of Finance and Purchasing to execute a renewal of the County's agreement with AT&T of Kansas City, Missouri, to provide Plexar II telephone services for use by the Public Works Department, for an additional one-year term, as a sole source purchase, of an estimated cost to the County of \$31,000.00.

**RESOLUTION #16764**, November 24, 2008

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, section 1030.1 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 requires notification of and approval by the Legislature on such sole source purchases exceeding \$25,000.00; and,

WHEREAS, AT&T has been providing Plexar II services to the Public Works Department's Vehicle Service Center for the past six years; and,

WHEREAS, the Director of Finance and Purchasing now recommends that the County renew the agreement with AT&T to provide Plexar II telephone services for an additional one-year term; and,

WHEREAS, the Renewal Agreement provides for costs estimated at \$31,000.00 for these services as follows:

			ESTIMATED	<u>COSTS</u>
Plexar	II	Service	\$12,349.00	Agreement
	Vehicle Service Center			
Additional	Charges	&	<u>\$18,651.00</u>	Fees
			Total	\$31,000.00

and,

WHEREAS, the Director of Finance and Purchasing further recommends that it not take competitive bids with regard to said renewal contracts for the reason that AT&T of Kansas City, MO, is the only supplier of its proprietary Plexar II services currently serving Jackson County; 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 AT&T of Kansas City, MO, for the furnishing of Plexar II 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 #16764 of November 24, 2008, was duly passed on December 1, 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: 004 1506 56430  
ACCOUNT TITLE: Special Road & Bridge Fund  
Road & Bridge Maintenance  
Telephone Utility

NOT TO EXCEED:                      \$5,500.00

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

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Date

Finance and Purchasing

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Director

of