



# 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 #:** 20230      **Version:** 0      **Name:** Addendum Windstream Communications Parks + Rec Department

**Type:** Resolution      **Status:** Passed

**File created:** 8/15/2019      **In control:** Finance and Audit Committee

**On agenda:** 8/19/2019      **Final action:** 8/26/2019

**Title:** A RESOLUTION authorizing the County Executive to execute a Seventh Addendum to the Agreement with Windstream Communications to approve changes to the wide-area network services for use by the Information Technology Department at the Parks + Rec Department's Longview Marina, at an annual cost to the County in the amount of \$3,216.00.

**Sponsors:** Crystal Williams

**Indexes:** ADDENDUM, AGREEMENT, IT (INFORMATION TECHNOLOGY) DEPARTMENT, WINDSTREAM COMMUNICATIONS

**Code sections:**

**Attachments:** 1. 20230bu.pdf, 2. 20230adopt.pdf, 3. 20230 7th Addendum to Agmt Windstream.pdf, 4. 20230 Windstream AGMT.pdf

Date	Ver.	Action By	Action	Result
8/26/2019	0	County Legislature	adopt	Pass
8/26/2019	0	County Legislature	Consent Agenda	
8/26/2019	0	Finance and Audit Committee	recommend do pass	Pass
8/20/2019	0	County Legislature	Go To 1st Meeting	Pass
8/19/2019	0	County Legislature	assign to committee	

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

**A RESOLUTION** authorizing the County Executive to execute a Seventh Addendum to the Agreement with Windstream Communications to approve changes to the wide-area network services for use by the Information Technology Department at the Parks + Rec Department's Longview Marina, at an annual cost to the County in the amount of \$3,216.00.

**RESOLUTION NO. 20230**, August 19, 2019

**INTRODUCED BY** Crystal Williams, County Legislator

WHEREAS, by Resolution 18938, dated September 21, 2015, the Legislature did award a thirty-six month contract with two twelve-month options to extend with Windstream Communications of Little Rock, Arkansas, for the furnishing of wide-area network (WAN) services for use by the Information

Technology Department, under the terms and conditions of Request for Proposals No. 40-15; and,

WHEREAS, since the award of the contract, the Legislature has authorized six separate contract modifications; and,

WHEREAS, the Parks + Rec Department's Longview Marina has a need to increase its current WAN bandwidth from 3Mbps to 10Mbps to improve its data speed, at an additional cost to the County of \$267.49 per month; and,

WHEREAS, an Addendum to the Agreement is needed to provide these WAN network changes, at an annual cost to the County not to exceed \$3,216.00; 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 the attached Seventh Addendum to the Agreement with Windstream Communications; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract and all addenda thereto, to the extent that sufficient appropriations to the using spending agency 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 No. 20230 of August 19, 2019, was duly passed on August 26, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 9 \_\_\_\_\_

Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_

Absent \_\_\_\_\_ 0 \_\_\_\_\_

\_\_\_\_\_  
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 1305 56430  
ACCOUNT TITLE: General Fund  
Information Technology  
Telephone Utility  
NOT TO EXCEED: \$3,216.00

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Date

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Chief Administrative Officer