



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 #: 18558 **Version:** 0 **Name:** maintenance of hardware & software on the VoIP Telephone System

Type: Resolution **Status:** Passed

File created: 6/26/2014 **In control:** County Legislature

On agenda: 6/30/2014 **Final action:** 6/30/2014

Title: A RESOLUTION transferring \$41,997.00 within the 2014 General Fund and awarding a twelve-month contract for the maintenance of hardware and software on the VoIP Telephone System for use by the Information Technology Department to SKC Communications of Shawnee Mission, KS, at a cost to the County not to exceed \$89,513.00, as a sole source purchase.

Sponsors: Theresa Garza Ruiz

Indexes: GENERAL FUND, IT (INFORMATION TECHNOLOGY) DEPARTMENT, SOFTWARE/HARDWARE, TELEPHONE EQUIPMENT

Code sections:

Attachments: 1. 18558bu.pdf, 2. 18558adopt.pdf

Date	Ver.	Action By	Action	Result
6/30/2014	0	County Legislature	adopt	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$41,997.00 within the 2014 General Fund and awarding a twelve-month contract for the maintenance of hardware and software on the VoIP Telephone System for use by the Information Technology Department to SKC Communications of Shawnee Mission, KS, at a cost to the County not to exceed \$89,513.00, as a sole source purchase.

RESOLUTION NO. 18558, June 30, 2014

INTRODUCED BY Theresa Garza Ruiz, County Legislator

WHEREAS, the Information Technology Department has a need for ongoing hardware maintenance and service of the VoIP Telephone System for the upcoming twelve-month period; and,

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 source sole source purchases exceeding \$25,000.00; and,

WHEREAS, the Director of Finance and Purchasing recommends a twelve-month contract for the furnishing of hardware and software maintenance for the VoIP Telephone System for use by the Information Technology Department, with SKC Communications of Shawnee Mission, KS, at a cost to the County not to exceed \$89,513.00; and,

WHEREAS, the Director further recommends that he not take competitive bids with regard to said hardware maintenance and service, for the reason that SKC Communications installed the telephone system and is the County's sole software maintenance supplier for the proprietary equipment; and,

WHEREAS, a transfer is necessary to place the required funds in the proper spending accounts; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2014 General Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Non-Departmental			
001-5101	56430 - Telephone Utility	\$ 41,997	
001-5101	56662 - Software Maintenance		\$41,997

and,

BE IT FURTHER 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 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 Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract.

..Enacted and Approved

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

APPROVED AS TO FORM:

Senior Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18558 of June 30, 2014, was duly passed on June 30, 2014 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

Funds sufficient for this transfer are available from the sources indicated below.

ACCOUNT NUMBER: 001 5101 56430
ACCOUNT TITLE: General Fund
Non-Departmental
Telephone Utility
NOT TO EXCEED: \$41,997.00

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 56435
ACCOUNT TITLE: General Fund
Non Departmental
Telephone Maintenance
NOT TO EXCEED: \$20,392.00

ACCOUNT NUMBER: 001 5101 56662
ACCOUNT TITLE: General Fund
Non Departmental
Software Maintenance
NOT TO EXCEED: \$63,855.00

ACCOUNT NUMBER: 002 5102 56435
ACCOUNT TITLE: Health Fund
Non Departmental
Telephone Maintenance
NOT TO EXCEED: \$341.00

ACCOUNT NUMBER: 003 5103 56435
ACCOUNT TITLE: Park Fund
Non Departmental
Telephone Maintenance
NOT TO EXCEED: \$2,301.00

ACCOUNT NUMBER: 004 5104 56435
ACCOUNT TITLE: Special Road and Bridge Fund
Non Departmental
Telephone Maintenance
NOT TO EXCEED: \$2,076.00

ACCOUNT NUMBER: 045 4500 56435
ACCOUNT TITLE: Assessment Fund
Non Departmental
Telephone Maintenance
NOT TO EXCEED: \$548.00

Date

Director of Finance and Purchasing