



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
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Legislation Text

File #: 14115, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of Plexar telephone service for use by the Public Works Department at the new Public Works facility to Southwestern Bell Telephone Co. of Kansas City at an estimated cost to the County in 2002 of \$18,223.07, as a sole source purchase.

RESOLUTION # 14115, April 2, 2002

INTRODUCED BY Bill Petrie, 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 Telephone Co. of Kansas City, for the furnishing of Plexar telephone service for use by the Public Works Department at the new Public Works facility; and,

WHEREAS, the Purchasing Director further recommends that it not take competitive bids with regard to said contract for the reason that Southwestern Bell Telephone Co. of Kansas City is the only provider in the Kansas City metropolitan area of its proprietary Plexar telephone service, which is necessary to maintain consistency with the County's existing telephone service; therefore,
BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the Purchasing Director be, and hereby is, authorized to execute for the County a contract with Southwestern Bell Telephone Co. of Kansas City, for the furnishing of Plexar telephone service for use by the Public Works Department at the new Public Works facility, at estimated cost in 2002 of \$18,223.07, representing \$3,557.15 in one-time installation costs and \$14,665.92 in monthly service charges, at the rate of \$1,833.24 per month for eight months; and,

BE IT FURTHER RESOLVED that the Manager of the Division of Finance is authorized to make all payments including final payment on the contract.

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 # 14115 of April 2, 2002 of was duly passed on _____ April 8 _____, 2002 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 1 _____

Date

Mary Jo Brogoto, 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: 015 1514 8020
ACCOUNT TITLE: Public Building Corporation
 Public Works Maint. Facility - Cap. Improvement
 Buildings and Improvements
NOT TO EXCEED: \$3,557.15

ACCOUNT NUMBER: 004 1506 6430
ACCOUNT TITLE: Special Road and Bridge Fund
 Public Works Road and Bridge Maint.
 Telephone Services
NOT TO EXCEED: \$14,665.92

Date

Director of the Department of Finance