



Jackson County Missouri

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

Legislation Text

File #: 13984, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION increasing the contract for the furnishing of frame relay services between the downtown Courthouse and the Independence Annex with Southwestern Bell Advanced Solutions, Inc., of San Antonio, TX, in the amount of \$24,300.00, for a new total cost of \$32,300.00.

RESOLUTION # 13984, January 28, 2002

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, by Resolution 13931, dated December 10, 2001, the Legislature did award a contract with Southwestern Bell Advanced Solutions, Inc., of San Antonio, TX, for the furnishing of frame relay services between the downtown Courthouse and the Independence annex, at a cost to the County of \$8,000.00; and,

WHEREAS, do to a misreading of Southwestern Bell's contract documents, the actual cost of these services was understated by the amount of \$24,300.00; and,

WHEREAS, the Purchasing Director now recommends an increase to the contract in that amount, to accurately reflect the full cost of these services; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the increase to the contract 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 increase; 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.

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 # 13984 of January 28, 2002, was duly passed on _____ February 4 _____, 2002 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 7 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 2 _____

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: 001 5101 6430

ACCOUNT TITLE: General Fund
 Non-Departmental
 Telephone

NOT TO EXCEED: \$24,300.00

Date

Director of the Department of Finance