



# Jackson County Missouri

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

## Legislation Text

---

File #: 4487, Version: 0

---

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

**AN ORDINANCE** appropriating \$175,934.00 from the undesignated fund balance of the 2012 General Fund, \$106,569.00 from the undesignated fund balance of the 2012 Park Fund, and \$6,964.00 from the undesignated fund balance of the 2012 Special Road and Bridge Fund, to cover an unanticipated cost increase in wide-area network services provided by AT&T.

**ORDINANCE NO.4487**, November 27, 2012

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, by Resolution 16652, dated June 9, 2008, the Legislature did authorize a thirty-six month contract with AT&T Advanced Services for the furnishing of wide-area network (WAN) services for use County-wide; and,

WHEREAS, the contract with AT&T expired in 2011 and a new Request for Proposals was issued for these services; and,

WHEREAS, throughout the bid process, AT&T had permitted the County to continue to receive these services at the previously contracted price; and,

WHEREAS, prior to the evaluation and award of a new contract, AT&T unexpectedly notified the County that it would no longer honor the prior contract price and converted the County's service to a month-to-month pricing option, at an increased price; and,

WHEREAS, by Resolution 17938, dated June 25, 2012, the Legislature did award a three year contract for these services to SureWest of Lenexa, KS, at a cost savings of approximately \$90,000.00 per year; and,

WHEREAS, an appropriation is necessary to cover the unexpected cost increase for wide area network services provided by AT&T; and,

WHEREAS, the County Executive recommends said appropriation; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriations be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Non-Departmental			
001-2810	Undesignated Fund Balance	\$175,935	
001-2810	Undesignated Fund Balance		\$175,935
001-5101	56430 - Telephone Utility	\$175,935	
Park Fund Non-Departmental			
003-2810	Undesignated Fund Balance	\$106,569	
003-2810	Undesignated Fund Balance		\$106,569
003-5103	56430 - Telephone Utility	\$106,569	
Special Road & Bridge Fund Non-Departmental			
004-2810	Undesignated Fund Balance	\$ 6,964	
004-2810	Undesignated Fund Balance		\$6,964

004-5104                                      56430 - Telephone Utility                                      \$ 6,964

and,

BE IT FURTHER ORDAINED that the Director of Finance and Purchasing be and hereby is authorized to execute any documents necessary to give effect to this Ordinance; and,

BE IT FURTHER ORDAINED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract with AT&T.

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

\_\_\_\_\_  
Chief Deputy County Counselor

\_\_\_\_\_  
County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 4487 introduced on November 27, 2012, was duly passed on December 3, 2012 by the Jackson County Legislature. The votes thereon were as follows:

Yeas     9    

Nays     0    

Abstaining   0  

Absent     0    

This Ordinance is hereby transmitted to the County Executive for his signature.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4487.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 001 2810  
ACCOUNT TITLE: General Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$175,935.00

ACCOUNT NUMBER: 003 2810  
ACCOUNT TITLE: Park Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$106,569.00

ACCOUNT NUMBER: 004 2810  
ACCOUNT TITLE: Special Road and Bridge Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$6,964.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of Finance and Purchasing