



# Jackson County Missouri

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

## Legislation Text

File #: 13762, Version: 0

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

**A RESOLUTION** authorizing the County Executive to execute an addendum to the contract with Southwestern Bell Advanced Solutions, Inc., for the furnishing of additional frame relay line services, in the amount of \$3,036.00 for the remainder of calendar year 2001, at a total amount of \$18,216.00.

**RESOLUTION 13762**, July 23, 2001

**INTRODUCED BY** Ronald E. Finley, County Legislator

WHEREAS, the County did, by Resolution 13327, dated August 28, 2000, authorize a three-year renewal of the contract with Southwestern Bell Advanced Solutions, Inc., in the amount of \$31,556.64, for the furnishing of frame relay line services for use by the Sheriff's Department; and,

WHEREAS, the parties now desire to increase the contract amount for the upgrading of the frame relay line, and this increase will not exceed \$3,036.00 in the calendar year 2001; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the increase to the aforesaid contract is approved and the Director of Purchasing is authorized to execute any documents necessary to the accomplishments of the increase; and,

BE IT FURTHER RESOLVED that the Manager of the Division of Finance be and hereby is authorized to make all payments, including final payment of the contract, 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:

\_\_\_\_\_

\_\_\_\_\_

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #13762 of July 23, 2001 was duly passed on \_\_\_\_\_ July 30 \_\_\_\_\_, 2001 by the Jackson County Legislature. The votes thereon were as follows:

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

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

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

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

---

Date

---

Mary Jo Brogato, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which this 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: 004 4201 6430

ACCOUNT TITLE: Road & Bridge Fund  
Sheriff's Department  
Phone Utility

NOT TO EXCEED: \$3,036.00

---

Date

---

Director of the Department of Finance