

## Jackson County Missouri

## Legislation Details (With Text)

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File #:	1818	50	Version:	0	Name:	IT relocation, installation and te	esting County Data
Туре:	Res	olution			Status:	Passed	
File created:	6/3/2	2013			In control:	Finance and Audit Committee	
On agenda:	6/3/2	2013			Final action:	6/17/2013	
Title:	for t Tecl the (	A RESOLUTION transferring \$26,635.00 within the 2013 Assessment Fund and awarding a contract for the relocation, installation, and testing of the County's data center, for use by the Information Technology Department to Alexander Open Systems (AOS) of Overland Park, KS, at an actual cost to the County not to exceed \$61,920.00, under the terms and conditions of the Cooperating School Districts of Greater Kansas City Contract No. C062512, an existing government contract.					
Sponsors:	Sco	Scott Burnett					
Indexes:	ASS	ASSESSSMENT FUND, IT (INFORMATION TECHNOLOGY) DEPARTMENT, TRANSFER					
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Attachments:	1. 18	8186adopt.j	pdf, 2. 181	86AG	iMT.pdf		
Date	Ver.	Action By			Act	ion	Result
6/17/2013	0	Finance a	and Audit C	comm	ittee		
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	0	County Le	egislature		0	nsent Agenda	Pass
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## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** transferring \$26,635.00 within the 2013 Assessment Fund and awarding a contract for the relocation, installation, and testing of the County's data center, for use by the Information Technology Department to Alexander Open Systems (AOS) of Overland Park, KS, at an actual cost to the County not to exceed \$61,920.00, under the terms and conditions of the Cooperating School Districts of Greater Kansas City Contract No. C062512, an existing government contract.

## **RESOLUTION NO. 18186**, June 3, 2013

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, the Information Technology Department is relocating its existing data center from its

current location on the ground floor of the Downtown Kansas City Courthouse, to a new shared

location in the Sixteenth Circuit Court Data Center located at 1305 Locust; and,

WHEREAS, pursuant to section 1030.4 of the <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing recommends the award of a contract for these services to Alexander Open Systems of Overland Park, KS, at a cost to the County not to exceed \$61,920.00, under the terms and conditions set forth in the Cooperating School Districts of Greater Kansas City Contract No. C062512, an existing government contract; and,

WHEREAS, a transfer is necessary to cover a portion of the cost of these services; 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 2013 Assessment Fund:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>T0</u>
Assessment Fund Information Technology			
045-1305 045-1305 045-1305	56580 - Maint & Repair Data Pro 56662 - Software Maintenance 56080 - Other Professional Srvs	\$18,500 \$ 8,135	\$26,635

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 hereby is authorized to execute for the County any documents necessary for the accomplishment of the award; and, BE IT FURTHER RESOLVED that the Director of Finance and Purchasing 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:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18186 of June 3, 2013, was duly passed on <u>June 17, 2013</u> by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>7</u> Nays <u>0</u>

Abstaining <u>0</u>

Absent <u>2</u>

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	045 1305 56580 Assessment Fund Information Technology Maintenance & Repair - Data Pro \$18,500.00
NOT TO EXCEED.	\$18,500.00
ACCOUNT NUMBER: ACCOUNT TITLE:	045 1305 56662 Assessment Fund Information Technology Software maintenance
NOT TO EXCEED:	\$8,135.00

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: ACCOUNT TITLE: NOT TO EXCEED:	001 5101 56080 General Fund Non-Departmental Other Professional Services \$18,940.00
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	001 1305 56080 General Fund Information Technology Other Professional Services \$779.00
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	003 1305 56080 Park Fund Information Technology Other Professional Services \$2,200.00
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	004 1305 56080 Special Road and Bridge Fund Information Technology Other Professional Services \$4,300.00
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	045 1305 56080 Assessment Fund Information Technology Other Professional Services \$35,701.00

Date

Director of Finance and Purchasing