

6/6/2016

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Jackson County Missouri

Legislation Details (With Text)

File #:	1918	80	Version	: 0	Name:	hardware/software mainten system	ance for Avaya VoIP
Туре:	Res	olution			Status:	withdrawn	
File created:	6/2/2	2016			In control:	Finance and Audit Committ	ee
On agenda:	6/6/2	2016			Final action:	6/13/2016	
Title:	A RESOLUTION awarding a twelve-month term and supply for the furnishing of hardware and software maintenance, service, and monitoring of the County's Avaya voiceover internet protocol (VoIP) system for use by the Information Technology Department to Arrow Systems Integration of Bloomington, MN, under the terms and conditions set forth in the General Services Administration Contract No. GS-35F-0156V, an existing government contract.						
Sponsors:	Dennis Waits						
Indexes:							
Code sections:							
Attachments:	1. 19180bu.pdf, 2. 19180withdrawn.pdf						
Date	Ver.	Action By	,		Ac	tion	Result
6/13/2016	0	Finance	and Audit	Comm	iittee ho	ld	Pass
6/13/2016	0	County L	_egislature		wit	hdrawn	
6/7/2016	0	Countv L	_egislature		G	To 1st Meeting	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

assign to committee

A RESOLUTION awarding a twelve-month term and supply for the furnishing of hardware and software maintenance, service, and monitoring of the County's Avaya voiceover internet protocol (VoIP) system for use by the Information Technology Department to Arrow Systems Integration of Bloomington, MN, under the terms and conditions set forth in the General Services Administration Contract No. GS-35F-0156V, an existing government contract.

RESOLUTION NO. 19180, June 6, 2016

INTRODUCED BY Dennis Waits, County Legislator

County Legislature

WHEREAS, the Information Technology Department has a need for ongoing hardware and software

maintenance and service of the County's Avaya voiceover internet protocol (VoIP) system for the

upcoming twelve-month period; 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 term and supply contract for hardware and software maintenance, service, and monitoring of the VoIP system for use by the Information Technology Department to Arrow Systems Integration of Bloomington, MN, under the terms and conditions set forth in the General Services Administration Contract No. GS-35F-0156V, an existing government contract; and,

WHEREAS, the Director recommends award under section 1030.4, <u>Jackson County Code</u>, 1984, for the reason that this will allow the County to take advantage of discounts offered to large entities; and,

WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any amount, with the availability of funds for specific purchases remaining subject to annual appropriation; now therefore,

BE IT 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 is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award and any extensions; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to the using spending agency have been made in the then current Jackson County budget.

..Enacted and Approved

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the

File #:	19180,	Version:	0
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Legislature.

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19180 of June 6, 2016, was duly passed on ______, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____ Absent _____

Date

Mary Jo Spino, Clerk of Legislature

This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.

Date

Chief Financial Officer