

## Jackson County Missouri

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

## Legislation Text

File #: 17938, Version: 0

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a three-year contract for the furnishing of wide-area network services for use countywide to SureWest of Lenexa, Kansas, under the terms and conditions of Request for Proposals No. 53-12, at a cost to the County in 2012 not to exceed \$161,280.00, and a total three-year cost not to exceed \$483,840.00.

**RESOLUTION #17938, June 25, 2012** 

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, the County has a need for wide-area network services to support the data communications infrastructure for use by the County and the Circuit Court; and,

WHEREAS, the Director of Finance and Purchasing issued Request for Proposals No. 53-12 for these services; and,

WHEREAS, a total of thirty-three notifications were distributed and the four lowest responses were evaluated as follows:

BIDDER	TOTAL POINTS	ANNUAL AMOUNT
AT&T Kansas City (Jackson Co	62.5 ounty), MO	\$274,095.60
SureWest Lenexa, KS	87.5	\$161,280.00
TW Telecom Littleton, CO	77.5	\$263,386.92

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Windstream
Lenexa, KS
and,

WHEREAS, an evaluation committee reviewed the proposals and evaluated each bidder on the basis of proposed method of performance, experience, qualifications, references, and pricing; and,

WHEREAS, the Director of the Finance and Purchasing recommends the award of a three-year contract for wide-area network services to SureWest of Lenexa, KS, under the terms and conditions of RFP No. 53-12, at a cost to the County for 2012 not to exceed \$161,280.00, as the lowest and best proposal received; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as

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,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, subject to annual appropriations.

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 #17938 of June 25, 2012, was duly

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passed on <u>J</u>	uly 2, 2012 by the Jackson Co	ounty Legislature. The votes thereon were as follows:	
	Yeas <u>8</u>	Nays0	
	Abstaining0	Absent1	
Date	<del></del>	Mary Jo Spino, 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.

5101 56430 ACCOUNT NUMBER: 001

ACCOUNT TITLE: General Fund

Non-Departmental **Telephone Utility** 

NOT TO EXCEED: \$107,361.00

ACCOUNT NUMBER: 002 5102 56430

ACCOUNT TITLE: Health Fund

> Non-Departmental **Telephone Utility**

NOT TO EXCEED: \$2,100.00

ACCOUNT NUMBER: 003 5103 56430

ACCOUNT TITLE: Park Fund

> Non-Departmental **Telephone Utility**

\$44,469.00 NOT TO EXCEED:

004 ACCOUNT NUMBER: 5104 56430

ACCOUNT TITLE: Special Road and Bridge Fund

> Non-Departmental **Telephone Utility**

NOT TO EXCEED: \$7,350.00

Funds sufficient to meet this obligation in years subsequent to 2012 are subject to appropriation of the 2013 and future years= budgets.

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Date	Director of Finance and Purchasing	