

## Jackson County Missouri

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

## **Legislation Text**

File #: 19027, Version: 0

Floor Substitute December 7, 2015

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$36,743.00 within the 2015 General Fund, \$5,000.00 within the 2015 Special Road and Bridge Fund, and \$1,300.00 within the 2015 Assessment Fund and authorizing the extension of the Agreement with Consolidated Communications of Lenexa, KS, for the furnishing of wide-area network service for use County-wide, at an additional cost to the County in the amount of \$43,043.00.

**RESOLUTION NO. 19027,** December 7, 2015

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, by Resolution 17938, dated July 2, 2012, the Legislature did award a three-year contract to Consolidated Communications of Lenexa, KS for the furnishing of wide-area network services for use County-wide, under the terms and conditions of Request for Proposals No. 53-12; and,

WHEREAS, by Resolution 18938, dated September 17, 2015, the Legislature did award a contract for the furnishing of these services to Windstream Communications, under the terms and conditions of Request for Proposals No. 40-15; and,

WHEREAS, Windstream is in the process of implementing the County's network services, but does not anticipate those services to be active until February 2016; and,

WHEREAS, the Director of Finance and Purchasing recommends an extension to the contract with Consolidated Communications at its current rate of service, through February 2016, to allow for uninterrupted network services; and,

WHEREAS, a transfer is needed to place the funds required for this extension in the appropriate spending accounts; and,

WHEREAS, the County Executive recommends said transfer; and

WHEREAS, the execution of an extension to this contract is in the best interests of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2015 General, Special Road and Bridge, and Assessment Funds:

DEPARTMENT/DIVISION	CHARACTER DESCRIPTION	FROM TO
General Fund Non-Departmental		
001-5101 001-5101	56435 - Telephone Maint. 56430 - Telephone Utilities	\$36,743 \$36,743
Special Road & Bridge Fund Non-Departmental		
004-5104 004-5104	56710 - Dues & Memberships 56430 - Telephone Utilities	\$5,000 \$5,000
Assessment Fund Non-Departmental		
045-4500	56643 - Mobile Phone	\$1,300

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045-4500 and,	56430 - Telephone Utilities	\$ 1,300
BE IT FURTHER RESOLVED	by the County Legislature of Ja	ackson County, Missouri, that the
Director of Finance and Purch	asing be and hereby is authorize	ed to execute an extension to the
contract with Consolidated Com	nmunication through February 29, 2	2016; and,
BE IT FURTHER RESOLVED	) that the Director of Finance a	nd Purchasing be and hereby is
authorized to make all payment	s, including final payment on the co	ontract and all addenda thereto.
Enacted and Approved Effective Date: This Resolutior Legislature.	າ shall be effective immediately up	on its passage by a majority of the
APPROVED AS TO FORM:		
Chief Deputy County Counselor	County Counselor	
Certificate of Passage		
	•	9027 of December 7, 2015, was lature. The votes thereon were as
Yeas 9	Nays <u>0</u>	
Abstaining <u>0</u>	Absent <u>0</u>	
Date	Mary Jo Spino, Cle	erk of Legislature

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

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ACCOUNT NUMBER: 001 5101 56435

ACCOUNT TITLE: General Fund

Non-Departmental

Telephone Maintenance

NOT TO EXCEED: \$36,743.00

ACCOUNT NUMBER: 004 5104 56710

ACCOUNT TITLE: Special Road and Bridge Fund

Non-Departmental

**Dues and Memberships** 

NOT TO EXCEED: \$5,000.00

ACCOUNT NUMBER: 045 4500 56643
ACCOUNT TITLE: Assessment Fund

Non-Departmental

Mobile Phone/ Pager Rental NOT TO EXCEED: \$1,300.00

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: 001 5101 56430

ACCOUNT TITLE: General Fund

Non-Departmental Telephone Utilities

NOT TO EXCEED: \$36,743.00

ACCOUNT NUMBER: 004 5104 56430

ACCOUNT TITLE: Special Road and Bridge Fund

Non-Departmental Telephone Utilities

NOT TO EXCEED: \$5,000.00

ACCOUNT NUMBER: 045 4500 56430 ACCOUNT TITLE: Assessment Fund

Non-Departmental Telephone Utilities

NOT TO EXCEED: \$1,300.00

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Date	Director of Finance and Purchasing	