#### **Request for Legislative Action**

Res. #21034

Sponsor: Theresa Cass Galvin Date: September 12, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21034
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	9/12/2022

Introduction
Action Items: ['Transfer']
Project/Title:
Requesting a transfer of funds and purchase of additional body worn cameras for use by the Sheriff's
Office in the amount of \$39,375.00, under the terms and conditions of Request for Proposals 19-21.

#### **Request Summary**

The Sheriff's Office purchased and has begun using body worn cameras pursuant to previous RFP process and legislative action (see R. 20742), and would now like to expand the deployment of body cameras to additional personnel.

The initial purchase included 80 body worn cameras, the Sheriff's Office would like to purchase an additional 35 body worn cameras which will seamlessly integrate into the existing system which is already in place (video upload server, evidence management software, integration with patrol car video equipment).

Contact Information				
Department:	Sheriff	Submitted Date:	8/13/2022	
Name:	Danny F. Barnes	Email:	DBarnes@jacksongov.org	
Title:	Technology Supervisor	Phone:	816-507-5171	

Budget Information					
Amount authorized by the	nis legislation this fiscal year	:		\$39,375	
Amount previously auth	orized this fiscal year:			\$ 0	
Total amount authorized after this legislative action:			\$39,375		
Is it transferring fund?		Yes			
Transferring Fund From	Transferring Fund From:				
Fund:	Department:	Line Item Account:	Amount:		
001 (General Fund)	4201 (Sheriff)	56140 (Travel Expense)		\$19,375	
001 (General Fund)	4201 (Sheriff)	56662 (Software		\$20,000	
		Maintenance)			

# **Request for Legislative Action**

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4201 (Sheriff)	58180 (Audio/Video	\$39,375
		Recording Equipment)	

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20742	August 30, 2021

Purchasing	
Does this RLA include the purchase or lease of	Yes
supplies, materials, equipment or services?	
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in	Yes
this RLA?	

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Vete	eran Owned Business Program
Goals are waived - insufficie	ent MBE or WBE firms available
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

#### **Fiscal Information**

• Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

#### **Request for Legislative Action**

#### History

Submitted by Sheriff requestor: Danny F. Barnes on 8/13/2022. Comments:

Approved by Department Approver Ronald A. Fletcher on 8/13/2022 4:13:18 PM. Comments: Approved. Major Ron Fletcher

Approved by Purchasing Office Approver Barbara J. Casamento on 8/15/2022 8:50:40 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 8/17/2022 9:17:32 AM. Comments:

Approved by Budget Office Approver Mark Lang on 8/23/2022 11:58:02 AM. Comments: The fiscal note is attached.

Approved by Executive Office Approver Sylvya Stevenson on 8/23/2022 8:58:05 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 9/6/2022 9:23:31 AM. Comments:

# **Fiscal Note:**

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

		PC#		420122008 000	-			
Date:	August 23, 2022				e	RES# eRLA ID#:	21	617
Org Co	de/Description		Object	Code/Description	Fro	m	То	
001	General Fund							
4201	Sheriff's Office		56140	Travel Expense	\$	19,375	\$	
4201	Sheriff's Office		56662	Software Maintenance		20,000		
4201	Sheriff's Office		58180	Audio/Video Recording Equip	me			39,375
			Ei	iscal Note:	\$	39,375	\$	39,375
		This expend		s included in the Annual B	ıdaet			
		PC#		s moladed in the 7 timed B				
Org Co	de/Description		Object	Code/Description	<u>-</u>		Not to	o Exceed
001	General Fund							
4201	Sheriff's Office		58180	Audio/Video Recording Equip	ment		\$	39,375
				. ———	-			
					-			
					-			
					-	-		
				. ————	-			
				· <del>-</del>	-			
ДРРІ	ROVED					:	\$	39,375

By Mark Lang at 11:57 am, Aug 23, 2022

Budget Office

# Jackson County Sheriff's Office Purchase Request Report

## **Incident Details**

Date Received	Date of Occurrence	Time of Occurrence
08/11/2022	08/11/2022	
Record ID Number	Report No	IAPro No
2397		
Date/Time Entered	Entered By	
08/11/2022 16:32	Sergeant IV Danny Barnes - 340	

# **Incident Summary**

Additional BWC Purchase Request

A/Cap. Carpenter,

The current deployment of body worn cameras (BWCs) consists of 80 cameras, to fully equip patrol, traffic, relief, and courthouse security. The Chain of Command contacted me today and requested that we expand our deployment to all sworn personnel (sergeant and deputy ranks, including reserve).

To ensure an adequate number of BWCs for issuance to sworn personnel, and ready availability of spare or replacement BWCs, I am requesting the purchase of an additional 35 BWCs, identical to the existing deployed units.

I have attached a quote from Motorola Solutions for 35 additional BWCs, 35 additional spare batteries, 35 magnetic chest mounts, 35 desktop chargers, and 35 annual V300 license and service agreements. The total expense is \$39,375.00.

I contacted Beth Money, who advised on 08-11-2022 that funds are available with the following transfers required:

Transfer \$19,375 from 001-4201-56140 General Fund – Sheriff – Travel Expense.

Transfer \$20,000 from 001-4201-56662 General Fund – Sheriff – Software Maintenance.

Transfer \$39,375 to 001-4201-58180 General Fund – Sheriff - Audio/Video Recording Equipment.

I spoke with Barbara Casamento, Jackson County Purchasing, who advised the mechanism of acquisition can be the contract that was executed between the County and Motorola (R. 20742, original legislation backup and contract attached) for the initial purchase, filed by County Clerk on 09-27-2021.

I respectfully request permission to proceed with an eRLA to complete this purchase as soon as possible,

Sgt. D.F. Barnes, #25/0340

### **Incident Location**

#### **Addresses**

- Location of Occurrence: Sheriff's Office Headquarters

# **Involved Employees**

#### Sergeant IV Danny Barnes - 340

Assignment at time of incident: Sergeant IV Operations Bureau/Staff Services/Technology/5502 [None

Entered]

Role: [None Entered]

Policy Outcome: Not yet entered

**Tasks** 

No tasks to show

**Running Sheet Entries** 

No running sheet entries to show

**Attachments** 

Date Attached	Attachment Description	Attachment Types
08/11/2022	20742bu	pdf
08/11/2022	20742 Motorola Master Customer Agreement	pdf
08/11/2022	JCSO - BWC Add - 8-11-22	pdf

# **Assignment History**

No assignment history

# **Chain of Command History**

Routing Number: 1
From Sergeant IV Danny Barnes
To Sergeant III Jeffery Carpenter
Cc: Captain I Ronda Montgomery
Date/Time Sent 08/11/2022 16:48
Instructions From [ Sergeant IV Danny Barnes ] To [ Sergeant III Jeffery Carpenter ]
A/Cap. Carpenter, submitted for your considerationDFB25.

#### **Comments/Response From [ Sergeant III Jeffery Carpenter ]**

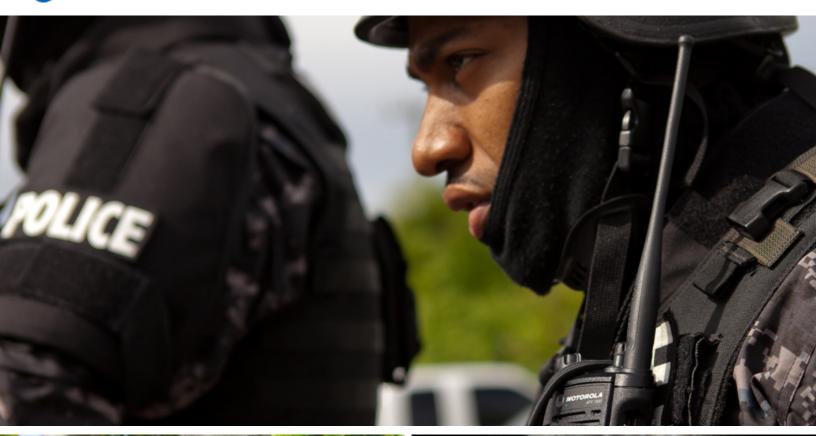
Maj. Fletcher

As it stands, there are only two (2) BWC's not issued or in use out of the original 80. This is clearly not enough to supply all deputies and sergeants per the wishes of Sheriff Forté.

I concur with Sgt. Barnes assessment of the need for the purchase of an additional 35 BWC's which would cover issue to remaining personnel.

# /s/ Sgt. J. Carpenter #10/0278 (A/Cpt) Routing Number: 2 From Sergeant III Jeffery Carpenter To Major Ronald Fletcher Cc: Major Michael Montgomery Captain I Ronda Montgomery Date/Time Sent 08/12/2022 08:17

Instructions From [ Sergeant III Jeffery Carpenter ] To [ Major Ronald Fletcher ]							
Please review and forward.							
Comments/Response From [ Major Ronald Fletcher ]							
Sheriff Forte',							
I recommend approval.							
Routing Number: 3							
From Major Ronald Fletcher							
<b>To</b> Sheriff Darryl Forte							
Cc:							
Date/Time Sent 08/12/2022 16:05							
Instructions From [ Major Ronald Fletcher ] To [ Sheriff Darryl Forte ]							
Please review.							
Comments/Response From [ Sheriff Darryl Forte ]							
Approved							







# JACKSON COUNTY SHERIFF'S OFFICE

Jackson County Contract of 09-27-2021, Resolution 20742 08/11/2022



QUOTE-1846346 Jackson County Contract of 09-27-2021, Resolution 20742

Shipping Address: JACKSON COUNTY SHERIFF'S OFFICE 4001 LAKEWOOD WAY LEES SUMMIT, MO 64063 US Quote Date:08/11/2022 Expiration Date:11/09/2022 Quote Created By: Denise Gibbs Sr. Account Manager Denise.Gibbs@ motorolasolutions.com

**End Customer:** 

3122703935

JACKSON COUNTY SHERIFF'S OFFICE

Sgt. Danny Barnes

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
1	VIS-300-BAT-RMV	V300, BATT, 3.8V, 4180MAH	35		\$123.75	\$90.00	\$3,150.00	
	V300							
2	BW-V30-10	V300 BODY WORN CAMERA, MAG CHEST MOUNT	35		\$1,243.75	\$875.00	\$30,625.00	false
3	VIS-300-CHG-001	V300, USB DOCK, D300, DESK CHGR/ UPLD KIT	35		\$118.75	\$85.00	\$2,975.00	
	Evidence Library: Video Evidence Management							
4	SFW-BWC-DEV-FEE	EVIDENCE LIBRARY, VISTA/V300 ANNUAL DEVICE LICENSE & SUPPORT FEE*	35	1 YEAR	\$243.75	\$75.00	\$2,625.00	
Sub	total							\$60,550.00
Tota	I Discount Amount							\$21.175.00

\$21,175.00

**Grand Total** 

\$39,375.00(USD)





# **Pricing Summary**

	List Price	Sale Price	Prorated Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	\$60,550.00	\$39,375.00	\$0.00
Grand Total System Price	\$60,550.00	\$39,375.00	\$0.00

#### Notes:

• Unless otherwise noted in this quote / order, installation of equipment is not included.

# Jackson County Missouri Certificate of Compliance



In accordance with Jackson County Code Chapter(s) 6 and 10, this Certificate of Compliance is hereby issued to:

Motorola Solutions 500 W Monroe St Chicago, IL 60661

2022 Certificate: 20220127VC636

Issued: 2022-01-27 Expires: 2022-12-31

The above named firm/agency has met the following requirements:

Is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County, or did not have on December 31st of the previous year any property subject to taxation by the County

Attests and agrees to Chapter 6 of the Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

Chief Compliance Review Officer
Jackson County Missouri
816-881-3302
compliance@jackonsongov.org