



Jackson County Missouri

Jackson County Courthouse
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Legislation Details (With Text)

File #: 21034 **Version:** 1 **Name:** law enforcement video equipment
Type: Resolution **Status:** Passed
File created: 9/7/2022 **In control:** Budget Committee
On agenda: 9/12/2022 **Final action:** 9/19/2022
Title: A RESOLUTION transferring \$39,375.00 within the 2022 General Fund and awarding a contract for the furnishing of law enforcement video equipment for use by the Sheriff's Office to Motorola Solutions of Chicago, IL, under the terms and conditions of Request for Proposals No.19-21, at an actual cost to the County in the amount of \$39,375.00.
Sponsors: Theresa Cass Galvin
Indexes: CONTRACT, GENERAL FUND, SHERIFF'S OFFICE, VIDEO SYSEM
Code sections:
Attachments: 1. 21034bu.pdf, 2. 21034adopted.pdf

Date	Ver.	Action By	Action	Result
9/19/2022	1	County Legislature	adopt	Pass
9/19/2022	0	Budget Committee	recommend do pass	Pass
9/19/2022	0	County Legislature	substitute	Pass
9/13/2022	0	County Legislature	Go To 1st Meeting	Pass
9/12/2022	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$39,375.00 within the 2022 General Fund and awarding a contract for the furnishing of law enforcement video equipment for use by the Sheriff's Office to Motorola Solutions of Chicago, IL, under the terms and conditions of Request for Proposals No.19-21, at an actual cost to the County in the amount of \$39,375.00.

RESOLUTION NO. 21034, September 12, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited proposals on Request for

Proposals (RFP) No. 19-21 for the furnishing of law enforcement video equipment, including body cameras and vehicle dash cameras, for use by the Sheriff's Office; and,

WHEREAS, a total of twenty-four notifications were distributed and one response, from Motorola Solutions, of Chicago, IL, was received and evaluated by a committee of County associates from the using departments; and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Sheriff and Director of Finance and Purchasing recommend the award of a contract for the furnishing of the required equipment to Motorola Solutions of Chicago, IL, for the reason that it has submitted the lowest and best proposal; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2022 General Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Sheriff's Office			
001-4201	56140- Travel Expense	\$19,375	
001-4201	56662- Software Maintenance	\$20,000	
001-4201	58180- Audio/Video Recording Equipment		\$39,375

and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Sheriff and Director 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.

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. 21034 of September 12, 2022, was duly passed on September 19, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 4201 56140

ACCOUNT TITLE: General Fund

Sheriff's Office

Travel Expense

NOT TO EXCEED: \$19,375.00

ACCOUNT NUMBER: 001 4201 56662

ACCOUNT TITLE: General Fund

Sheriff's Office

Software Maintenance

NOT TO EXCEED: \$20,000.00

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 4201 58180

ACCOUNT TITLE: General Fund

Sheriff's Office

Audio/Video Recording Equipment

NOT TO EXCEED: \$39,375.00

Date _____ Chief Administrative Officer _____