

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,

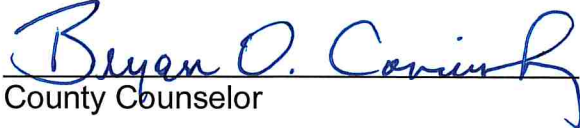
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

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

9.19.2022
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

9/2/2022
Date


Chief Administrative Officer