IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the purchase of mobile radios for use by the Sheriff's Office to Motorola Solutions, Inc., of Chicago, IL, under the terms and conditions of MARC/KCRPC Contract No. 113, an existing competitively bid government contract, at an actual cost to the County in the amount of \$92,157.00.

RESOLUTION NO. 22079, October 13, 2025

INTRODUCED BY Venessa Huskey, County Legislator

WHEREAS, the Sheriff's Office currently has a need for fourteen (14) mobile, in vehicle, radios for daily use; and

WHEREAS, it is necessary for radios to be purchased to be used in new and existing Sheriff's Office vehicles as needed; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Sheriff and Director of Finance and Purchasing recommend the award of a contract for the furnishing of radios for use by the Sheriff's Office to Motorola Solutions, Inc., of Chicago, IL, under the terms and conditions of MARC/KCRPC Contract No. 113, an existing competitively bid government contract, at an actual cost to the County in the amount of \$92,157.00; and,

WHEREAS, an award under the government contract is recommended due to the significant discounts offered to larger entities; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the award be made under the existing competitively bid government contract as recommended by the Sheriff and Director of Finance and Purchasing and that the Director be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby 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:	
Bryan Covinsky Bryan Covinsky (Oct 9, 2025 14:08:33 CDT)	
County Counselor	
Certificate of Passage	
I hereby certify that the attached resol 2025, was duly passed on <u>Octobe</u> Legislature. The votes thereon were as follow	
Yeas	Nays
Abstaining Excused	Absent
10.27.2025 Date	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.

ACCOUNT NUMBER: ACCOUNT TITLE:	001 4201 57602 General Fund Sheriff's Office Communication Equipment
NOT TO EXCEED:	\$92,157.00
	Unsigned by Chief Administrative Officer
Date	Chief Administrative Officer