IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$38,816.00 from the undesignated fund balance of the 2013 911 Fund and authorizing an Addendum to the Agreement with Motorola Solutions, Inc., of Schaumburg, IL, for the furnishing of a radio tower for the new Sheriff's Headquarters, at an additional cost to the County not to exceed \$38,816.00.

ORDINANCE NO. 4591, November 25, 2013

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, by Ordinance 4471, dated November 5, 2012, the Legislature did authorize an Agreement with Motorola Solutions, Inc., of Schaumburg, IL, for the furnishing of a narrow-band public service radio system for the County to be in compliance with the Federal Communication Commission (FCC) regulations that require all public safety radio systems to convert to a narrow-band system; and,

WHEREAS, the Sheriff's Office is preparing to relocate its headquarters to a new facility located at 4001 NE Lakewood Way, Lee's Summit, MO; and,

WHEREAS, as part of this move, the headquarters is in need of a monopole tower to transmit information through the County's Public Safety Radio System; and,

WHEREAS, the Administration recommends an Addendum to the Agreement with Motorola, Inc., at a cost to the County not to exceed \$38,816.00, because Motorola currently is under contract to complete the County's Public Radio System upgrade; and,

WHEREAS, an appropriation is necessary to this purchase; and,

WHEREAS, the County Executive recommends said appropriation; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be made from the undesignated fund balance of the 2013 911 Fund:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	TO
911 Fund 911 System			
031-2810 031-5031	Undesignated Fund Balance 58160 – Radio/Comm Equip.	\$38,816	\$38,816
and,			

BE IT FURTHER ORDAINED by that award be made as recommended, and that the Director of Finance be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the contract; and,

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

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FOR	M:	\sim \sim \sim \sim		
Chief Deputy County Cou	Inselor	County Counselor		
I hereby certify that the attached Ordinance, Ordinance No. 4591 introduced on November 25, 2013, was duly passed on, 2013 by the Jackson County Legislature. The votes thereon were as follows:				
Yeas	<u>. </u>	Nays		
Abstaining		Absent 2		
This Ordinance is hereby transmitted to the County Executive for his signature.				
<u> 1</u> ス・2・13 Date		Mary Jo Spind, Clerk of Legislature		
hereby approve the attached Ordinance No. 4591.				
Date 100 2013	ı	Michael D. Sanders, County Executive		
Funds sufficient for this appropriation are available from the source indicated below.				
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	031 2810 911 Fund Undesignated Fund \$38,816.00	Balance		

NOT TO EXCEED:

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:

031 5031 58160

ACCOUNT TITLE:

911 Fund

Emergency 911 System

Radio/Communications Equipment

NOT TO EXCEED:

\$38,816.00

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Director of Finance and Purchasing