

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** transferring \$42,857.00 within the 2026 General Fund and awarding a contract for the purchase of communication equipment for use by the Sheriff's Office to MRA International, Inc., of Long Branch, NJ under the terms and conditions of Invitation to Bid No. 25-057, at an actual cost to the County in the amount of \$42,857.00.

**RESOLUTION NO. 22207**, March 16, 2026

**INTRODUCED BY** Donna Peyton, County Legislator

WHEREAS, the Sheriff's Office has a need for a one-time purchase of 18 Ops-Core communication headsets and accessories; and,

WHEREAS, the Interim Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 25-057 for the purchase of said communication equipment for use by the Sheriff's Office; and,

WHEREAS, notifications were distributed and viewed, with one (1) response received and evaluated from MRA International Inc., of Long Branch, New Jersey; and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Interim Director of Finance and Purchasing recommends the award of a contract for the furnishing of communication equipment to MRA International, Inc., of Long Branch, NJ, as the lowest and best bid received; and,

WHEREAS, a transfer is necessary to place a portion of the funds in the appropriate spending account; now therefore,

BE IT RESOLVED by the Legislature of Jackson County, Missouri, that the following transfer within the 2026 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	57110 – Gasoline	\$20,857	
	58180 – Audio/Video Recording Equipment	\$22,000	
	57602 – Communication Equipment		\$42,857

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Interim Director of Finance and Purchasing, and that the Interim 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 Interim 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:

*Bryan Covinsky*

Bryan Covinsky (Mar 12, 2026 14:08:44 CDT)

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 22207 of March 16, 2026, was duly passed on \_\_\_\_\_, 2026 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 4201 57110

ACCOUNT TITLE: General Fund  
Sheriff's Office  
Gasoline

NOT TO EXCEED: \$20,857.00

ACCOUNT NUMBER: 001 4201 58180

ACCOUNT TITLE: General Fund  
Sheriff's Office  
Audio Visual Recording Equipment

NOT TO EXCEED: \$22,000.00

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 57602

ACCOUNT TITLE: General Fund  
Sheriff's Office  
Communication Equipment

NOT TO EXCEED: \$42,857.00

03/12/2026

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Theresa A. Garza (Mar 12, 2026 12:44:59 CDT)

\_\_\_\_\_  
County Administration