IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month contract for the furnishing of maintenance services for the Oak Grove and Lone Jack, MO communication tower subsites for use by the Sheriff's Office to Motorola Solutions, Inc. of Chicago, IL, at an actual cost to the County in the amount of \$85,002.00 for 2024, as a sole source purchase.

RESOLUTION NO. 21725, September 16, 2024

INTRODUCED BY Venessa Huskey, County Legislator

WHEREAS, by Resolutions 19274, dated October 3, 2016, the Legislature authorized a contract for the furnishing of maintenance services for the narrow band public radio system for use by the Sheriff's Office to Motorola Solutions, Inc. of Chicago, IL, as sole source purchases; and,

WHEREAS, the Sherriff's Office has a need for preventative maintenance services for the communications towers located in Lone Jack and Oak Grove, Missouri; and,

WHEREAS, section 1030.1, <u>Jackson County Code</u>, 1984, eliminates the requirement for competitive bidding when items to be purchased can be obtained from only one source and requires notification of and approval by the Legislature on such sole source purchases exceeding \$25,000.00; and,

WHEREAS, the Sheriff's Office and Director of Finance and Purchasing recommend the purchase of the required maintenance from Motorola Solutions, Inc. of Chicago, IL, as a sole source, because Motorola Solutions, Inc., as the developer of this proprietary system, is the only vendor capable of maintaining it; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Sheriff's Office and Director of Finance and Purchasing; 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 (Sep 12, 2024 09:55 CDT)	
Certificate of Passage	
I hereby certify that the attached reso 16, 2024, was duly passed on Legislature. The votes thereon were as follow	
Yeas9	Nays
Abstaining6	Absent O
9 123/24	Mary Jo Spino, Clerk of Legislature
Date	iviary jo opino, cherk 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:

031 4205 56560

ACCOUNT TITLE:

E911 System

Regional Radio System

Maintenance & Repair Communication Equip

NOT TO EXCEED:

Date

\$85,002.00

09/12/24	Troy Schulte (Sep 12, 2024 12:44 CDT)
	Troy Sthulte (Sep 12, 2024 12:44 CDT)
Date	Chief Administrative Officer