

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

**A RESOLUTION** transferring \$18,298.00 within the 2025 E-911 System Fund and awarding a sixty-month contract for the furnishing of preventative maintenance services for the radio communications system used by the Sheriff's Office to Motorola Solutions, Inc. of Chicago, IL, at an actual cost to the County in the amount of \$111,800.00 for 2025 under the terms and conditions of State of Missouri Contract No. MT250038001, an existing competitively bid government contract.

**RESOLUTION NO. 22044**, September 22, 2025

**INTRODUCED BY** Jeanie Lauer, County Legislator

WHEREAS, a Motorola Solutions, Inc., sixty-month service agreement needs to be purchased to maintain the radio communications system used by the Sheriff's Office; and,

WHEREAS, the covered equipment includes one dispatch site, four (4) dispatch consoles, two (2) radio communication tower sites in Oak Grove and Lone Jack, MO, and ten (10) base radios that are at the tower sites; and,

WHEREAS, the Sheriff's Office and the Director of Finance and Purchasing recommend the award of the contract to Motorola Solutions, Inc. of Chicago, IL, at an actual cost to the County in the amount of \$111,800.00 for 2025 under the terms and conditions of State of Missouri Contract No. MT250038001; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 1984, the Sheriff's Office and the Director of Finance and Purchasing recommend the award under the existing competitively bid government contracts that will allow the County to take advantage of significant discounts offered to larger entities; and,

WHEREAS, a transfer is needed to place the funds necessary for the maintenance of this equipment in the proper spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, the following transfer be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
E-911 System Fund Regional Radio System 031- 4205	57602 - Communications Equipment	\$18,298	
	56560 – Maint. & Repair – Common Equip		\$18,298

and,

BE IT FURTHER RESOLVED that award be made under the existing competitively bid government contract as recommended by the Sheriff's Office and Director of Finance and Purchasing and that the Director of Finance and Purchasing be and hereby is 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 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 17, 2025 15:27:38 CDT)  
County Counselor

### Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 22044 of September 22, 2025, was duly passed on \_\_\_\_\_, 2025 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
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: 031 4205 56560  
ACCOUNT TITLE: E-911System Fund  
Regional Radio System  
Maint. Repair – Common Equipment  
NOT TO EXCEED: \$111,800.00

09/18/2025  
\_\_\_\_\_  
Date

Sylvia Stevenson  
\_\_\_\_\_  
Chief Administrative Officer