

# Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

Resolution No. 22136 Sponsor: DaRon McGee

Date: December 8, 2025

## Request for Legislative Action

File #: 25-590, Version: 0

**REQUESTED MEETING DATE: 12/8/2025** 

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**DaRon McGee** 

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To be confirmed by County Counselor's Office:

**STAFF CONTACT:** Dawn C. Hickman **PHONE:** 816.881.3246

EMAIL: dchickman@jacksongov.org

**DEPARTMENT**: Clerk of the Legislature

**TITLE:** A RESOLUTION awarding a contract for the purchase of new hardware, setup and configuration costs necessary for the upgrade to fully managed video services for use by the Office of the Clerk of the County Legislature to Granicus of St. Paul, MN, at a cost to the County not to exceed \$70,000.00, as a sole source purchase, subject to appropriation in the 2026 budget.

**SUMMARY:** The Office of the Clerk of the County Legislature currently uses Granicus Encoding, Open Platform Suite and Meeting Efficiency Suite for legislative meetings but is upgrading to the Governance (Legislative) edition of Operations Cloud. This will require a one-time cost for new hardware, setup and configuration costs, which are necessary to support the fully managed video services. Support and maintenance of the equipment are covered under this contract. Pursuant to section 1030.1 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a contract for the purchase and installation of equipment for use by the Office of the Clerk of the County Legislature to Granicus of St. Paul, MN, at a cot to the County not to exceed \$70,000.00, as a sole source purchase, subject to appropriation in the 2026 Jackson County

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budget. The Clerk of the County Legislature requests the award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary for the accomplishment of the award.

### **FINANCIAL IMPACT:**

#### NO □

Amount	Fund	Department	Line-Item Detail
\$70,000.00	001	0112	6662

YES 🗵

**ACTION NEEDED: AWARD A CONTRACT** 

#### **ATTACHMENTS:**

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