

Request for Legislative Action

Amended
October 3, 2022
Sponsor: Theresa Cass Galvin
Date: October 3, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21041
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	10/3/2022

Introduction

Action Items: ['Authorize', 'Transfer']

Project/Title:

Authorizing the transfer of funds in the amount of \$13,560 for the purchase of additional body worn and in-vehicle cameras.

Request Summary

Jackson County Parks + Rec is in need of additional body worn/mobile video cameras for use by the Park Ranger Division. A quotation was received from Watchguard/Motorola in the amount of \$23,621, for 4 additional in-car cameras and 3 body worn cameras. Watchguard/Motorola is the provider for all of our existing Ranger cameras.

Funds are available for this purchase in our current budget, 003-1605. \$10,061 is available in line 003-1605-58180, Audio/Video Recording Equipment. \$13,560 is available for transfer from budget account 003-1605-56560, Maint. & Repair – Communications Equipment to complete the purchase.

This purchase will fall under Chapter 10, Section 1030.4, Other Government Contracts.

A copy of the quotation is attached dated 08/11/2022. This quote and discounts are applicable to the terms and conditions of the NASPO/WatchGuard Video, Inc. contract found under Master Agreement #OK-MA-145-010 and Missouri Participating addendum with associated contract #CT200012001.

The attached extensions was obtained directly from NASPO ValuePoint off of WatchGuard, Inc.'s NASPO Public Safety Video Systems (2017-2022) page (note NASPO's recognition of the extension period on the page) here: <https://www.naspovaluepoint.org/portfolio/public-safety-video-systems-2017-2022/watchguard-inc/>

Contact Information

Department:	Parks + Rec	Submitted Date:	9/28/2022
Name:	Jordin Mahnke	Email:	JMahnke@jacksongov.org , jpccinini@jacksongov.org
Title:	Dispatcher/Information Systems Coordinator	Phone:	816-503-4890

Request for Legislative Action

Budget Information			
Amount authorized by this legislation this fiscal year:			\$23,621
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$23,621
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
003 (Park Fund)	1605 (Park Safety)	56560 (Maint. & Repair – Common Equip)	\$13,560
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
003 (Park Fund)	1605 (Park Safety)	58180 (Audio/Video Recording Equipment)	\$13,560

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20742	August 23, 2021

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%

Request for Legislative Action

Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none">Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.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.

History
Submitted by Parks + Rec requestor: Jordin Mahnke on 9/28/2022. Comments:
Approved by Department Approver Michele Newman on 9/28/2022 2:59:20 PM. Comments:
Approved by Purchasing Office Approver Barbara J. Casamento on 9/28/2022 3:30:44 PM. Comments:
Approved by Compliance Office Approver Katie M. Bartle on 9/29/2022 10:49:06 AM. Comments:
Approved by Budget Office Approver Mark Lang on 9/29/2022 12:46:04 PM. Comments:
Approved by Executive Office Approver Sylvya Stevenson on 9/29/2022 2:41:32 PM. Comments:
Approved by Counselor's Office Approver Elizabeth Freeland on 9/29/2022 3:20:05 PM. Comments:

Fiscal Note:

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

PC# 160522002 000

Date: September 29, 2022

RES # 21041
eRLA ID #: 680

Org Code/Description	Object Code/Description	From	To
003 Park Fund			
1605 Park Safety	56560 Maint. & Repair – Common Equ	\$ 13,560	\$ -
1605 Park Safety	58180 Audio/Video Recording Equipment		13,560
		\$ 13,560	\$ 13,560

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

Org	Code/Description	Object	Code/Description	Not to Exceed
003	Park Fund			
1605	Park Safety	58180	Audio/Video Recording Equipment	\$ 23,621
APPROVED				\$ 23,621

APPROVED
By Mark Lang at 12:45 pm, Sep 29, 2022

Budget Office

PUBLIC SAFETY VIDEO SYSTEMS
Led by the State of Oklahoma

Master Agreement #: OK-MA-145-010

Contractor: **WATCHGUARD**

Participating Entity: **STATE OF MISSOURI**

All products and accessories listed on the Contractor's page of the NASPO ValuePoint website shall be available for purchase by the state agencies governed by Chapter 34 RSMo, political subdivisions, and universities of the State of Missouri.

Master Agreement Terms and Conditions:

1. Scope: This addendum covers the **Public Safety Video Systems** led by the *State of Oklahoma* for use by state agencies governed by Chapter 34 RSMo, political subdivisions, universities, and other entities (including cooperatives) located in the Participating State authorized by that State's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.
2. Participation: This NASPO ValuePoint Master Agreement may be used by all state agencies, institutions of higher institution, political subdivisions and other entities authorized to use statewide contracts in the State of Missouri. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.
3. Access to Cloud and Hybrid Storage SLAs Requires State CIO Approval: Unless otherwise stipulated in this Participating Addendum, specific services accessed through the NASPO ValuePoint cooperative Master Agreement for Public Safety Video Systems by state executive branch agencies are subject to the authority and prior approval of the State Chief Information Officer's Office. The State Chief Information Officer means the individual designated by the state Governor within the Executive Branch with enterprise-wide responsibilities for leadership and management of information technology resources of a state.
4. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name:	WatchGuard, Inc. - Troy Montgomery
Address:	415 E. Exchange Pkwy. Allen, TX 75002
Telephone:	(972) 423-9777
Fax:	(214) 383-9661
Email:	contracts@watchguardvideo.com



PUBLIC SAFETY VIDEO SYSTEMS

Led by the State of Oklahoma

Participating Entity

Name:	Teri Schulte
Address:	301 West High Street, Room 630, Jefferson City, MO 65101
Telephone:	573-522-3296
Fax:	573-526-9816
Email:	Teri.schulte@oa.mo.gov

5. PARTICIPATING ENTITY MODIFICATIONS OR ADDITIONS TO THE MASTER AGREEMENT

These modifications or additions apply only to actions and relationships within the Participating Entity.

Participating Entity must check one of the boxes below.

☐ No changes to the terms and conditions of the Master Agreement are required.

☒ The following changes are modifying or supplementing the Master Agreement terms and conditions.

- State of Missouri Contract Document **CT200012001**
- For informational purposes, the contractor is requested to complete **Attachment 1** of this Participating Addendum regarding their economic impact to the State of Missouri.

6. Lease Agreements: **"Reserved"**

7. Subcontractors: All contactors, dealers, and resellers authorized in the State of Missouri, as shown on the dedicated Contractor (cooperative contract) website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The contractor's dealer participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.


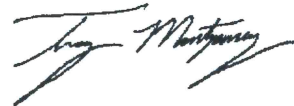
8. Orders: Any order placed by a Participating Entity or Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.

NASPO ValuePoint
PARTICIPATING ADDENDUM



PUBLIC SAFETY VIDEO SYSTEMS
Led by the State of Oklahoma

IN WITNESS, WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: State of Missouri	Participating Entity Information Technology Services Division CIO:	Contractor: WatchGuard, Inc.
Signature: 	Signature:	Signature: 
Name: Karen S. Boeger	Name:	Name: Troy Montgomery
Title: Director, Division of Purchasing	Title:	Title: Vice President of Sales
Date: 10/10/19	Date:	Date: 8/23/19

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator:	Tim Hay
Telephone:	503-428-5705
Email:	thay@naspovaluepoint.org

***[Please email fully executed PDF copy of this document to
PA@naspovaluepoint.org
to support documentation of participation and posting in appropriate data bases.]***

PUBLIC SAFETY VIDEO SYSTEMS
Led by the State of Oklahoma

ATTACHMENT 1

MISSOURI ECONOMIC IMPACT

The utilization of Missouri businesses and Missouri employees and other positive economic impact in the provision of the products and/or services under the agreement between the State of Missouri and the vendor is highly desirable for the State of Missouri. Therefore, please provide responses to the following to describe your Missouri economic impact.

1. Provide a description of the company's economic presence within the State of Missouri, including Missouri employees statistics, Missouri business facilities (size, type of facility, location), Missouri subcontractors, etc.

WatchGuard, Inc. does not have any employees or business facilities in the state of Missouri

2. Provide a description of the proposed services that will be performed and/or the proposed products that will be provided by the Missourians and/or Missouri products under Missouri Contract Number CT200012001.

WatchGuard provides Body Worn Cameras, In-Car Cameras, and Evidence Management software for Police Agencies.

3. Provide a description of the economic impact returned to the State of Missouri through tax revenue obligations.

N/A

4. List all Missouri certified Minority Business Enterprises (MBE)/Women Business Enterprises (WBE) as defined at Website: <http://oeo.mo.gov> you will use in the provision of products and services under the contract:

N/A

5. List all Missouri Organizations for the Blind or any Missouri Sheltered Workshops as listed at Websites <http://dese.mo.gov/special-education/sheltered-workshops/directories>, <http://www.lhbindustries.com> and <http://www.alphapointe.org> you will use in the provision of products and services under the contract:

N/A

6. List all Missouri Service-Disabled Veteran Business Enterprises (SDVE's) as listed at Websites <http://oa.mo.gov/purchasing/vendor-information/missouri-service-disabled-veteran-business-enterprise-sdve-information> you will use in the provision of products and services under the contract:

N/A



OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES
INFORMATION SERVICES

SECOND AMENDMENT TO OKLAHOMA NASPO
VALUEPOINT MASTER AGREEMENT NO: OK-MA-145-010

This Second Amendment (the "Amendment") to the NASPO ValuePoint Master Agreement is made this 1st day of February, 2019, between the State of Oklahoma by and through the Office of Management and Enterprise Services ("State") and WatchGuard, Inc. ("Contractor" or "Vendor"). This First Amendment supplements and amends the Oklahoma NASPO ValuePoint Master Agreement No: OK-MA-145-010 entered into between the parties effective 01/17/2017, including all supplements and amendments thereto ("Master Agreement"). Unless otherwise indicated herein, capitalized terms used in this Amendment without definition shall have the respective meanings specified in the Master Agreement.

This Amendment incorporates herein by reference the following attachment:

- 1) Attachment A – Cloud and Hybrid Storage SLAs

SIGNATURES

The undersigned represent and warrant that they are authorized, as representatives of the Party on whose behalf they are signing, to sign this Amendment and to bind their respective Party thereto.

State: Oklahoma

Vendor: WatchGuard, Inc.

Authorized Signature

Authorized Signature

Ferris Barger

Troy Montgomery

Printed Name

Printed Name

State Purchasing Director

Vice President of Sales

Title

Title

01/31/2019

1/31/19

Date

Date



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: OK-MA-145 – OK# SW1057

PeopleSoft Contract ID: Multiple

Contract Title: Public Safety Video Systems

Contract Issuance Date: 02/01/2017

Contract Supplier: WatchGuard, Inc. (Motorola)

Addendum # 5

Addendum Date: 06/28/2022

OMES Point of Contact:

Contracting Officer: Lisa Bradley, CPO

Phone Number: 405-522-4480

E-mail address: Lisa.bradley@omes.ok.gov

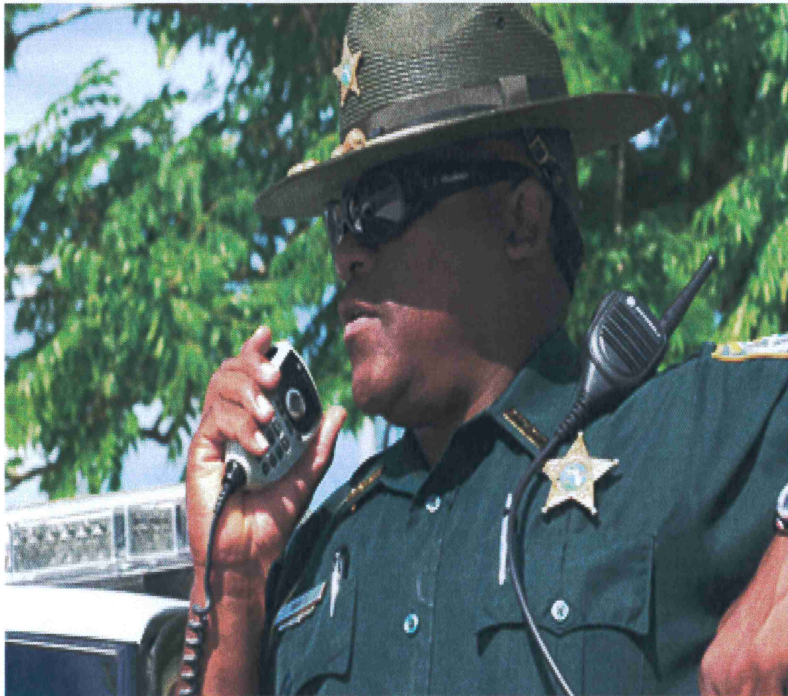
Addendum Information:

This Addendum extends the below Master Agreements for 90 days to allow for new Master Agreements and Participating Addendums to be finalized. Supplier has agreed to this extension and will honor current Master Agreements.

The Contract Term has been modified to extend through October 30, 2022.

OK-MA-145-010

WatchGuard, Inc. (Motorola)



JACKSON PARKS & RECREATION, CITY OF

4RE/V300 BUNDLE EL5

08/17/2022



Budgetary

QUOTE-1782595

08/17/2022

JACKSON PARKS & RECREATION, CITY OF
22807 WOODS CHAPEL RD
BLUE SPRINGS, MO 64015

RE: Motorola Quote for 4RE/V300 BUNDLE EL5

Dear Joseph Piccinini,

Motorola Solutions is pleased to present JACKSON PARKS & RECREATION, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide JACKSON PARKS & RECREATION, CITY OF with the best products and services available in the communications industry. Please direct any questions to Trey Robinson at TreyDewayne.Robinson@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Trey Robinson



Budgetary

QUOTE-1782595
4RE/V300 BUNDLE EL5

Billing Address:
JACKSON PARKS &
RECREATION, CITY OF
22807 WOODS CHAPEL RD
BLUE SPRINGS, MO 64015
US

Quote Date:08/17/2022
Expiration Date:11/15/2022
Quote Created By:
Trey Robinson
TreyDewayne.Robinson@
motorolasolutions.com

End Customer:
JACKSON PARKS & RECREATION, CITY
OF
Joseph Piccinini
jp Piccinini@jacksongov.org
816 935 3440

Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Summary:

- Additional information is required for one or more items on the quote for an order.
- This quote and discounts are applicable to the terms and conditions of the NASPO/WatchGuard Video, Inc. contract found under Master Agreement #OK-MA-145-010 and Missouri Participating addendum with associated contract #CT200012001.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.

Line #	Item Number	Description	Qty	Term	Sale Price	Refresh Duration
4RE In car Video System						
1	IV-BND-V3-PX-10	4RE/V300 BUNDLE, PANORAMIC*	4		\$4,279.00	
2	IV-ACK-WF-C--DM	MIKROTIK CONF WIFI KIT, DRILL MNT	4		\$180.00	
V300						
3	BW-V30-10--	V300 BODY WORN CAMERA, MAG CHEST MOUNT	3		\$895.00	false



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

**MOTOROLA SOLUTIONS**

Budgetary

QUOTE-1782595
4RE/V300 BUNDLE EL5

Line #	Item Number	Description	Qty	Term	Sale Price	Refresh Duration
4	VIS-300-CHG-001	V300, USB DOCK, D300, DESK CHGR/UPLD KIT	3		\$85.00	
5	BW-ACK-V3-TS	V300 TRANSFER STATION II	1		\$1,345.00	
6	VIS-300-MOL-KIT	VIDEO EQUIPMENT,V300 MOLLE MOUNT	3		\$45.00	
Evidence Library: Video Evidence Management						
7	SFW-BWC-DEV-FEE	EVIDENCE LIBRARY, VISTA/ V300 ANNUAL DEVICE LICENSE & SUPPORT FEE*	3	1 YEAR	\$195.00	
8	SFW-4RE-DEV-FEE	EVIDENCE LIBRARY, 4RE/ M500 ANNUAL DEVICE LICENSE & SUPPORT FEE	4	1 YEAR	\$195.00	
Grand Total					\$23,621.00(USD)	

Pricing Summary

	Sale Price	Prorated Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	\$23,621.00	\$0.00
Grand Total System Price	\$23,621.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)