



Jackson County Missouri

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

Request for Legislative Action

File #: 25-403, Version: 0

REQUESTED MEETING DATE: Select Date

Resolution No.: 22044
Sponsor: Jeanie Lauer
September 22, 2025

SPONSORS:

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To be confirmed by County Counselor's Office:

STAFF CONTACT: Beth Money **PHONE:** 816-541-8017 ext. 72259

EMAIL: emoney@jacksongov.org

DEPARTMENT: Sheriff's Office

TITLE: Transferring \$18,298 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 for 2025 under the terms and conditions of State of Missouri Contract No. MT250038001, an existing competitively bid government contract.

SUMMARY: A Motorola Solutions, Inc. "Motorola" sixty-month service agreement needs to be purchased to maintain the radio communications system used by the Sheriff's Office. The covered equipment includes one dispatch site, four dispatch consoles, two radio communication tower sites in Oak Grove and Lone Jack, MO, and ten base radios that are at the tower sites; refer to page 47 of the Agreement. The actual cost to the County in 2025 will be \$111,800 for the first year of the agreement; a transfer of \$18,298 is necessary within the 2025 E-911 System Fund. The five-year cost of the agreement totals \$513,229; refer to page 74 of the Agreement for the Pricing Summary. Preventative maintenance is necessary to ensure continued efficient operation of the radio

communications equipment. Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office recommends awarding the contract to Motorola under the terms and conditions of State of Missouri Contract No. MT250038001, an existing competitively bid government contract.

FINANCIAL IMPACT:**NO** ☐**YES** ☒

Amount	Fund	Department	Line-Item Detail
\$18,298	FD031	CC4205	57602

FROM:

Amount	Fund	Department	Line-Item Detail
\$18,298	FD031	CC4205	56560

TO:

Amount	Fund	Department	Line-Item Detail
\$111,800	FD031	CC4205	56560

FULL

PURCHASE

ACTION NEEDED: AWARD A CONTRACT**ATTACHMENTS:**

Click or tap here to enter text.