

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$13,560.00 within the 2022 Park Fund and awarding a contract for the furnishing of law enforcement video equipment for use by the Parks + Rec Department to Motorola Solutions of Chicago, IL, under the terms and conditions of Oklahoma Office of Management & Enterprise Services Contract No. OK-MO-145 OK # SW1057, an existing competitively bid government contract, at an actual cost to the County in the amount of \$23,621.00.

RESOLUTION NO. 21041, September 19, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Parks + Rec Department desires to purchase additional law enforcement video equipment, including body cameras and vehicle dash cameras; and,

WHEREAS, the Directors of Parks + Rec and Finance and Purchasing recommend the award of a contract for the furnishing of this equipment to Motorola Solutions of Chicago, IL, under the terms and conditions of Oklahoma Office of Management & Enterprise Services Contract No. OK-MO-145 OK # SW1057, an existing competitively bid government contract, at an actual cost to the County in the amount of \$23,621.00; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 1984, the Director of Finance and Purchasing recommends award under the existing government contract for the reason that this will allow the County to take advantage of discounts offered to large entities; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the

following transfer within the 2022 Park Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund Park Safety 003-1605	56560- Maint. & Repair - Communications Equip	\$13,560	
003-1605	58180- Audio/Video Recording Equipment		\$13,560

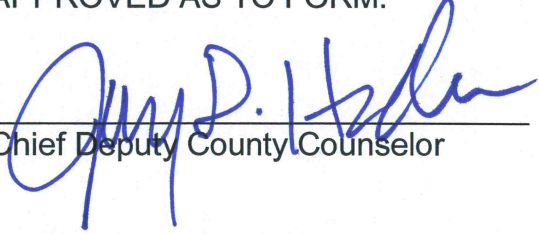
and,

BE IT FURTHER RESOLVED that award be made under the existing competitively bid government contract as recommended by the Directors of Parks + Rec and 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,

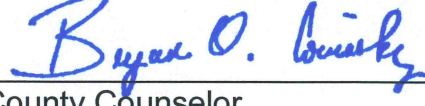
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21041 of September 19, 2022, was duly passed on October 3, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

10.3.2022

Date



Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 003 1605 56560
ACCOUNT TITLE: Park Fund
Park Safety
Maint. & Repair - Communications Equip
NOT TO EXCEED: \$13,560.00

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: 003 1605 58180
ACCOUNT TITLE: Park Fund
Park Safety
Audio/Video Recording Equipment
NOT TO EXCEED: \$23,621.00

10/3/2022
Date


Chief Administrative Officer