

Jackson County Missouri

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

Legislation Details (With Text)

File #: 18561 Version: 0 Name: uninterrupted power supply system for sheriff's

dispatch equipment

Type: Resolution Status: Passed

File created: 6/26/2014 In control: County Legislature

On agenda: 6/30/2014 Final action: 6/30/2014

Title: A RESOLUTION awarding a contract for the furnishing of an uninterrupted power supply system for

the dispatch equipment at the Sheriff's Emergency Operations Center to Motorola Solutions, Inc., of Schaumburg, IL, under the terms and conditions set forth in City of Kansas City, Missouri Contract No. EV0593, an existing government contract, at an actual cost to the County not to exceed \$58,560.00.

Sponsors: James D. Tindall

Indexes: DISPATCH EQUIPMENT, SHERIFF'S EMERGENCY OPERATIONS CENTER

Code sections:

Attachments: 1. 18561bu.pdf, 2. 18561adopt.pdf

Date	Ver.	Action By	Action	Result
6/30/2014	0	County Legislature	adopt	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of an uninterrupted power supply system for the dispatch equipment at the Sheriff's Emergency Operations Center to Motorola Solutions, Inc., of Schaumburg, IL, under the terms and conditions set forth in City of Kansas City, Missouri Contract No. EV0593, an existing government contract, at an actual cost to the County not to exceed \$58,560.00.

RESOLUTION NO. 18561, June 30, 2014

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, by Ordinance 4471, dated November 5, 2012, the Legislature did award a contract to Motorola Solutions, Inc., for the furnishing of a narrow band public radio system for use by the Sheriff's Office, Parks and Recreation Department, Public Works Department, Emergency Management, and the Transportation Unit of the Department of Corrections, as required by the Federal Communication Commission; and.

File #: 18561, Version: 0

WHEREAS, by Resolution 18276, dated October 14, 2013, the Legislature authorized the execution of a User Agency Master Site Port Agreement necessary for the County to join the Metropolitan Area Regional Radio System (MARRS), which was established to further local government communication interoperability; and,

WHEREAS, an uninterrupted power supply capable of sustaining power in case of emergencies is needed for the upgrade to the dispatch equipment at the new Sheriff's Headquarters; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of an uninterrupted power supply to Motorola Solutions, Inc., of Schaumburg, IL, under the terms and conditions set forth in the City of Kansas City, Missouri Contract No. EV0593, an existing government contract, at an actual cost to the County not to exceed \$58,560.00; and,

WHEREAS, the Director of Finance and Purchasing recommends award to Motorola, Inc., under the existing government contract due to the higher volume discounts offered to larger entities; and,

WHEREAS, pursuant to section 1030.4, <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing is required to submit any purchase under an existing government contract which exceeds \$25,000.00 to the Legislature for approval; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that 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 to the accomplishment of the award; and,

File #: 18561, Version: 0				
BE IT FURTHER RESOLVED that the Dire	ector of Finance and Purchasing be and hereby is			
authorized to make all payments, including fina	al payment on the contract.			
Effective Date: This Resolution shall be effect Legislature.	tive immediately upon its passage by a majority of the			
APPROVED AS TO FORM:				
Chief Deputy County Counselor	County Counselor			
Certificate of Passage				
	Resolution No. 18561 of June 30, 2014, was duly y Legislature. The votes thereon were as follows:			
Yeas <u>9</u>	Nays0			
Abstaining0	Absent0			

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.

Mary Jo Spino, Clerk of Legislature

ACCOUNT NUMBER: 010 4245 58170

ACCOUNT TITLE: Grant Fund

Date

Sheriff EOC

Other Equipment

NOT TO EXCEED: \$45,760.00

ACCOUNT NUMBER: 004 5104 56080

ACCOUNT TITLE: Special Road and Bridge Fund

Non-Departmental

Other Professional Services

NOT TO EXCEED: \$12,800.00

File #: 18561, Version: 0					
Date	Director of Finance and Purchasing				