



# Jackson County Missouri

Jackson County Courthouse  
415 E.12th Street, 2nd floor  
Kansas City, Missouri 64106  
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## Legislation Details (With Text)

**File #:** 18585      **Version:** 0      **Name:** in-car camera video systems for use by the Sheriff's Office  
**Type:** Resolution      **Status:** Passed  
**File created:** 8/7/2014      **In control:** Justice and Law Enforcement Committee  
**On agenda:** 8/11/2014      **Final action:** 8/18/2014  
**Title:** A RESOLUTION awarding a contract for the furnishing of in-car camera video systems for use by the Sheriff's Office to WatchGuard Digital Video of Allen TX, under the terms and conditions set forth in State of Montana Contract No. SPB11-2002R-A, an existing government contract, at an actual cost to the County not to exceed \$25,100.00.  
**Sponsors:** Crystal Williams  
**Indexes:** IN-CAR DIGITAL VIDEO EQUIPMENT, SHERIFF'S DEPARTMENT  
**Code sections:**  
**Attachments:** 1. 18585bu, 2. 18585adopt.pdf

Date	Ver.	Action By	Action	Result
8/18/2014	0	County Legislature	adopt	Pass
8/18/2014	0	County Legislature	Consent Agenda	
8/12/2014	0	County Legislature	Go To 1st Meeting	Pass
8/11/2014	0	County Legislature	assign to committee	

### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract for the furnishing of in-car camera video systems for use by the Sheriff's Office to WatchGuard Digital Video of Allen TX, under the terms and conditions set forth in State of Montana Contract No. SPB11-2002R-A, an existing government contract, at an actual cost to the County not to exceed \$25,100.00.

**RESOLUTION NO. 18585**, August 11, 2014

**INTRODUCED BY** Crystal Williams, County Legislator

WHEREAS, by Ordinance 4561, dated September 9, 2013, the Legislature did authorize the acceptance of the DWI Traffic Safety Unit Grant awarded by the Missouri Department of Transportation, Traffic and Highway Safety Division for use by the Sheriff's Office; and,

WHEREAS, the Sheriff's Office desires to use the grant funds for the purchase of five in-car video cameras for used by the Traffic Safety Unit; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of in-car video cameras to Watch Guard Digital Video of Allen, TX, under the terms and conditions set forth in the State of Montana Contract No. SPB11-2002R-A, an existing government contract, at an actual cost to the County not to exceed \$25,100.00; and,

WHEREAS, the Director of Finance and Purchasing recommends award to Watch Guard Digital Video, under the existing government contract due to the higher volume discounts offered to larger entities; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 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; and,

WHEREAS, the in-car cameras will be installed in the vehicles by the County's existing term and supply vendor for emergency equipment; 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,

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.

..Enacted and Approved

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. 18585 of August 11, 2014, was duly passed on August 18, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

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: 010 4255 58170

ACCOUNT TITLE: Grant Fund

Traffic Unit

Other Equipment

NOT TO EXCEED: \$25,100.00

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Date

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Director of Finance and Purchasing