

Legislation Details (With Text)

2074	12	Version:	0	Name:	video equipment for Sheriff's Offi	ce/Parks + Rec
Res	olution			Status:	Passed	
8/18	/2021			In control:	Budget Committee	
8/23	/2021			Final action:	8/30/2021	
A RESOLUTION transferring \$44,178.00 within the 2021 Sheriff's Revolving Fund and awarding a contract for the furnishing of law enforcement video equipment for use by the Sheriff's Office and Parks + Rec Department to Motorola Solutions of Chicago, IL, under the terms and conditions of Request for Proposals No.19-21, at an actual cost to the County in the amount of \$311,751.00.						
Theresa Cass Galvin						
PARKS + RECREATION, SHERIFF'S DEPARTMENT, SHERIFF'S REVOLVING FUND, VIDEO SYSYEM						
Attachments: 1. 20742adopt.pdf, 2. 20742bu.pdf, 3. 20742 Motorola Master Customer Agreement.pdf						nt.pdf
Ver.	Action By			Ac	tion	Result
0	County L	egislature		ad	opt	
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IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$44,178.00 within the 2021 Sheriff's Revolving Fund and awarding a contract for the furnishing of law enforcement video equipment for use by the Sheriff's Office and Parks + Rec Department to Motorola Solutions of Chicago, IL, under the terms and conditions of Request for Proposals No.19-21, at an actual cost to the County in the amount of \$311,751.00.

RESOLUTION NO. 20742, August 23, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited proposals on Request for

Proposals (RFP) No. 19-21 for the furnishing of law enforcement video equipment, including body cameras and vehicle dash cameras, for use by the Sheriff's Office and Parks + Rec Department; and,

WHEREAS, a total of twenty-four notifications were distributed and one response, from Motorola Solutions, of Chicago, IL, was received and evaluated by a committee of County associates from the using departments; and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of law enforcement video equipment to Motorola Solutions of Chicago, IL, under the terms and conditions of RFP No. 19-21, for the reason that it has submitted the lowest and best proposal; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2021 Sheriff's Revolving Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>то</u>
Sheriff's Revolving Fund			
Sheriff			
048-4201	56830- Contingency	\$44,178	
048-4201	58180-		

and,

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

Audio/Video Recording Equipment

\$44,178

made as recommended by the Director Finance and Purchasing and that the director be, and is hereby, 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 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. 20742 of August 23, 2021, was duly passed on August 30, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	9	Nays	0
		/	

Abstaining <u>0</u> Absent <u>0</u>

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 048 4201 56830 ACCOUNT TITLE: Sheriff's Revolving Fund Sheriff Contingency

NOT TO EXCEED: \$44,178.00

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: 001 4201 58180

ACCOUNT TITLE: General Fund

Sheriff

Audio/Video Recording Equipment

NOT TO EXCEED: \$111,023.00

ACCOUNT NUMBER: 003 1010 58180

ACCOUNT TITLE: Park Fund Parks- Fleet Replacement Audio/Video Recording Equipment NOT TO EXCEED: \$156,550.00 ACCOUNT NUMBER: 048 4201 58180 ACCOUNT TITLE: Sheriff's Revolving Fund Sheriff Audio/Video Recording Equipment NOT TO EXCEED: \$44,178.00

Date Chief Administrative Officer