

Request for Legislative Action

Res. #21409

Sponsor: Venessa Huskey

Date: October 2, 2023

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21409
Sponsor(s):	Venessa Huskey	Legislature Meeting Date:	10/2/2023

Introduction

Action Items: ['Authorize']

Project/Title:

Authorizing the purchase of an Annual Maintenance and Support Agreement from Omnigo Software, LLC, "Omnigo", of St. Louis, Missouri in the amount of \$89,090.

Request Summary

The annual Omnigo Software, LLC, "Omnigo", Maintenance and Support Agreement needs to be renewed for the law enforcement dispatch and records management software systems used by the Sheriff's Office, at a cost of \$89,090. Omnigo is considered a Sole Source as they are the original developer and owner of the software and would provide maintenance and periodic system upgrades.

The software is necessary to ensure continued efficient access to law enforcement records and dispatching services. We are requesting authorization to purchase the Agreement pursuant to Section 1030.1 Sole Source of Chapter 10 of the Jackson County Code.

Contact Information

Department:	Sheriff	Submitted Date:	9/19/2023
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org
Title:	Office Administrator	Phone:	816-541-8017

Budget Information

Amount authorized by this legislation this fiscal year:			\$89,090
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$89,090
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4201 (Sheriff)	56662 (Software Maintenance)	\$89,090

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Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20991	June 21, 2022
20716	July 6, 2021

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Sole Source
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Sole Source	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none">Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.	

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History

Submitted by Sheriff requestor: Elizabeth A. Money on 9/19/2023. Comments:

Approved by Department Approver Michael L. Montgomery on 9/19/2023 8:32:51 AM. Comments:

Approved by Purchasing Office Approver Craig A. Reich on 9/20/2023 9:02:55 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 9/20/2023 9:42:52 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 9/20/2023 3:00:58 PM. Comments:

Approved by Executive Office Approver Sylva Stevenson on 9/20/2023 3:44:52 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 9/28/2023 11:59:00 AM. Comments:

This expenditure was included in the Annual Budget.

PC#

RES #
eRLA ID #:

1085

APPROVED

\$ 89,090

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Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

INTER-OFFICE MEMO

TO: Purchasing
CC: Captain Ronda Montgomery
FROM: Beth Money, Office Administrator
RE: RLA to Purchase Omnigo Software, LLC Maintenance Agreement; Sole Source
DATE: September 18, 2023

The Sheriff's Office uses Omnigo Software, LLC, "Omnigo" (formerly Information Technologies, Inc., "ITI") for our law enforcement dispatch and records management software systems. Omnigo is the developer of the Omnigo/ITI Records Management and CAD software systems used by this office since 2002.

The Sheriff's Office has maintained a service agreement with Omnigo for the maintenance and periodic upgrades of the software systems, including major upgrades or renewals in 2003, 2006, 2009, 2013, 2015 and 2017. As the original developer and owner of the software systems, Omnigo is the Sole Source of manufacturer maintenance and service required to ensure continued efficient access to law enforcement records and dispatching services.

Invoice I-OS015590 for \$89,089.68 covers the time period 7/24/2023 to 7/23/2024 and is attached for review. The purchase is to be made from the following account:

General Fund – Sheriff's Office – Software Maintenance

001-4201-56662

Thank you for your consideration.



10430 Baur Blvd
Saint Louis MO 63132-1905
United States
Phone 800-814-4843
www.omnigo.com

Invoice: I-OS015590

Invoice Date: 6/22/2023

Due Date: 7/22/2023

FEIN/TIN: 43-1507250

Bill To

JACKSON COUNTY SHERIFF'S OFFICE
415 East 12th Street
Kansas City MO 64106
United States

Ship To

JACKSON COUNTY SHERIFF'S OFFICE
415 East 12th Street
Kansas City MO 64106
United States

Client ID: 1004504		PO #:		Quote #: Q-32603	
Product Description	Start Date	End Date	Cost	Qty	Amount
4 Interfaces	7/24/2023	7/23/2024	\$0.00	1	\$0.00
AVL Interface	7/24/2023	7/23/2024	\$0.00	1	\$0.00
Omnigo Google Maps	7/24/2023	7/23/2024	\$0.00	1	\$0.00
Additional Interface	7/24/2023	7/23/2024	\$0.00	1	\$0.00
Police Department Bundle (CAD, RMS, Mobile)	7/24/2023	7/23/2024	\$89,089.68	1	\$89,089.68
Personnel Management	7/24/2023	7/23/2024	\$0.00	1	\$0.00
Regional Data Sharing	7/24/2023	7/23/2024	\$0.00	1	\$0.00

Please pay promptly. Invoices not paid by the due date may cause an interruption in service.

Refer all questions to:

Accounts Receivable
800-814-4843 Ext. 304
AR@omnigo.com

Please reference invoice # I-OS015590 on your payment.
Thank you for your business.

Subtotal	USD \$89,089.68
* Sales Tax	\$0.00
Ship & Hand.	
Total Invoice	\$89,089.68
Payment Rcvd.	\$0.00
Total Due \$	USD \$89,089.68

Remit To:

Omnigo Software
PO Box 734008
Chicago, IL 60673-4008

ACH/Wire Bank Information:

JP Morgan Chase Bank
7100 S 76th Street Franklin, WI 53132
Phone: 414-529-6201
Routing Number: 075000019
Account Number: 724099684
Swift Code (BIC): CHASUS33