

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

**A RESOLUTION** awarding a contract for the furnishing of annual software maintenance for use by the Sheriff's Office to Omnigo Software of St. Louis, MO, as a sole source purchase, at an actual cost to the County in the amount of \$89,090.00.

**RESOLUTION NO. 21409**, October 2, 2023

**INTRODUCED BY** Venessa Huskey, County Legislator

WHEREAS, the Sheriff's Office has a need for annual maintenance for its current dispatch and law enforcement records management software systems; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Sheriff and Director of Finance and Purchasing recommend the award of the contract for the required annual software maintenance from Omnigo Software of St. Louis, MO, at an actual cost to the County in the amount of \$80,090.00, as a sole source purchase; and,

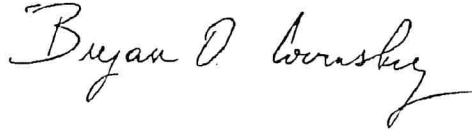
WHEREAS, award as a sole source is appropriate as only Omnigo Software is capable of providing maintenance on its own proprietary software; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Sheriff and Director of Finance and Purchasing, and that the Sheriff and Director be, and hereby are, authorized to execute for the County any documents necessary for 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:



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21409 of October 2, 2023, was duly passed on October 16, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

10.16.2023  
Date

  
Mary Jo Spino, Clerk of the 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: 001 4201 56662  
ACCOUNT TITLE: General Fund  
Sheriff's Office  
Software Maintenance  
NOT TO EXCEED: \$89,090.00

09/28/2023

Date

  
Sylva Stevenson (Sep 28, 2023 10:09 CDT)

Chief Administrative Officer