



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri 64106
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Legislation Details (With Text)

File #:	20267	Version:	0	Name:	Tfr Sheriffs software
Type:	Resolution	Status:	Passed		
File created:	9/19/2019	In control:	Justice and Law Enforcement Committee		
On agenda:	9/23/2019	Final action:	9/30/2019		
Title:	A RESOLUTION transferring \$45,157.00 with the 2019 General Fund and awarding a contract for the furnishing of annual software maintenance for use by the Sheriff's Office to Omnigo Software of St. Louis, MO, at an actual cost to the County not to exceed \$65,110.00, as a sole source purchase.				
Sponsors:	Jeanie Lauer				
Indexes:	CONTRACT, SHERIFF'S OFFICE, SOFTWARE MAINTENANCE, TRANSFERRING				
Code sections:					
Attachments:	1. 20267bu.pdf, 2. 20267adopt.pdf				

Date	Ver.	Action By	Action	Result
9/30/2019	0	County Legislature	adopt	Pass
9/30/2019	0	County Legislature	Consent Agenda	
9/30/2019	0	Justice and Law Enforcement Committee	recommend do pass	Pass
9/24/2019	0	County Legislature	Go To 1st Meeting	Pass
9/23/2019	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$45,157.00 with the 2019 General Fund and awarding a contract for the furnishing of annual software maintenance for use by the Sheriff's Office to Omnigo Software of St. Louis, MO, at an actual cost to the County not to exceed \$65,110.00, as a sole source purchase.

RESOLUTION NO. 20267, September 23, 2019

INTRODUCED BY Jeanie Lauer, County Legislator

WHEREAS, the Sheriff's Office has a need for annual software support for its dispatch system; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the purchase of annual subscription services and software support for use by the Sheriff's Office from Omnigo Software of St. Louis, MO, at an actual cost to the County not

to exceed \$65,110.00, as a sole source purchase; and,

WHEREAS, award as a sole source is appropriate as only Omnigo Software, the developer of the proprietary software, is capable of providing its maintenance; and,

WHEREAS, the maintenance agreement provides annual support for the Sheriff's Office dispatch system; and,

WHEREAS, a transfer is necessary to accomplish this purchase; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2019 General Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Sheriff			
001-4201	56170-Transportation Expense	\$35,157	
001-4201	56661-Software Purchases	\$10,000	
001-4201	56662-Software Maintenance		\$45,157

BE IT FURTHER 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 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.

..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. 20267 of September 23, 2019, was duly passed on September 30, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

Date

Mary Jo Spino, Clerk of the Legislature

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

ACCOUNT NUMBER: 001 4201 56170

ACCOUNT TITLE: General Fund
Sheriff
Transportation Expense
NOT TO EXCEED: \$35,157.00

ACCOUNT NUMBER: 001 4201 56661
ACCOUNT TITLE: General Fund
Sheriff
Software Purchases
NOT TO EXCEED: \$10,000.00

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 56662
ACCOUNT TITLE: General Fund
Sheriff
Software Maintenance
NOT TO EXCEED: \$65,110.00

Date

Chief Administrative Officer