

Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

Legislation Text

File #: 20716, Version: 0

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 \$73,628.00.

RESOLUTION NO. 20716, July 6, 2021

INTRODUCED BY Ronald E Finley, County Legislator

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

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends 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 \$73,628.00, as a sole source purchase; and.

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

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 for the accomplishment of the award;

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and,	
BE IT FURTHER RESOLVED that the Directo	r of Finance and Purchasing is authorized to make all
payments, including final payment, on the cont	ract.
Enacted and Approved Effective Date: This Resolution shall be effect Legislature.	ive immediately upon its passage by a majority of the
APPROVED AS TO FORM:	
	County Counselor Resolution No. 20716 of July 6, 2021, was duly by Legislature. The votes thereon were as follows:
Yeas8	Nays0
Abstaining <u>0</u>	Absent1
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

Software Maintenance

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NOT TO EXCEED:	\$73,628.00		
Date		Chief Administrative Officer	