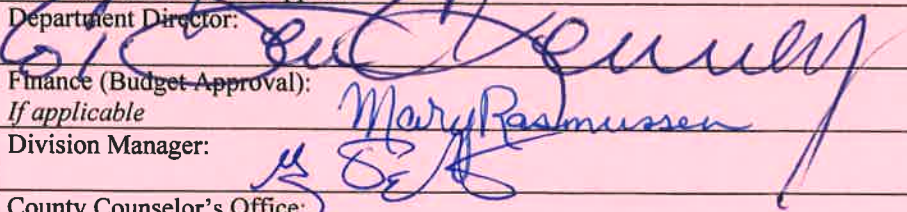
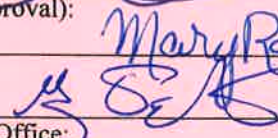
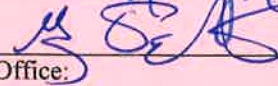
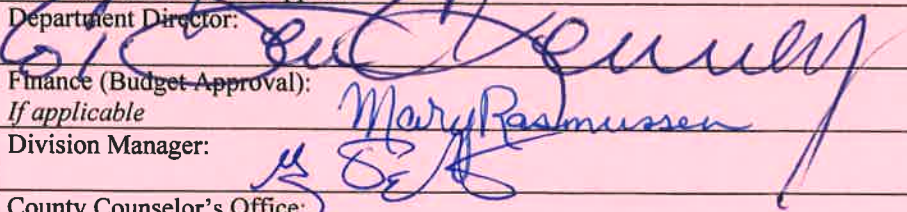
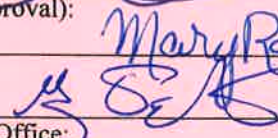
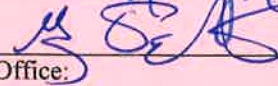
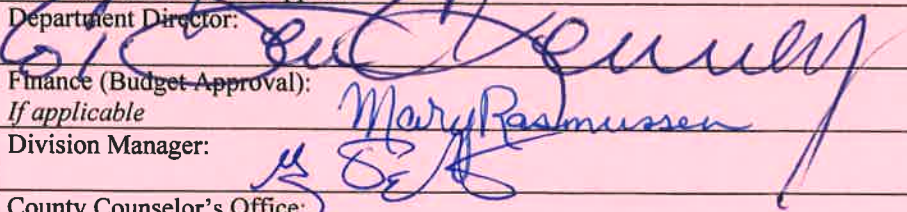
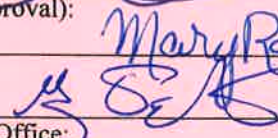
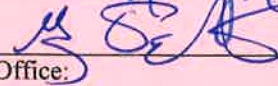


REQUEST FOR LEGISLATIVE ACTION
EXECUTIVE OFFICE

Completed by County Counselor's Office:
 Res/Ord No.: 19892
 Sponsor(s): Alfred Jordan
 Date: June 11, 2018

JUN 01 2018

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Authorizing the purchase of Software Subscription Services and Annual Software Maintenance for the Sheriff's Office Dispatch Software from Omnigo/Information Technology of St. Louis, MO as a Sole Source purchase.</u>												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$48,183.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$48,183.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$48,183.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>004-4201-56662 Special Road & Bridge Fund, Sheriff's Office, Software Maintenance</td> <td>\$48,183.00</td> </tr> </table> * If account includes additional funds for other expenses, total budgeted in the account is: \$ OTHER FINANCIAL INFORMATION: <input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: _____ Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____	Amount authorized by this legislation this fiscal year:	\$48,183.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$48,183.00	Amount budgeted for this item * (including transfers):	\$48,183.00	Source of funding (name of fund) and account code number:		004-4201-56662 Special Road & Bridge Fund, Sheriff's Office, Software Maintenance	\$48,183.00
Amount authorized by this legislation this fiscal year:	\$48,183.00												
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Total amount authorized after this legislative action:	\$48,183.00												
Amount budgeted for this item * (including transfers):	\$48,183.00												
Source of funding (name of fund) and account code number:													
004-4201-56662 Special Road & Bridge Fund, Sheriff's Office, Software Maintenance	\$48,183.00												
PRIOR LEGISLATION	Prior ordinances and (date): _____ Prior resolutions and (date): _____												
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253												
REQUEST SUMMARY	The annual Subscription Service and annual Software Support for the Sheriff's Office Dispatch System needs to be renewed. The Subscription Service and Software Support are considered to be a Sole Source purchase and can only be obtained from the developer of the Software. Pursuant to Section 1030.1 of the Jackson County Code, the Purchasing Department and the Sheriff's Office recommend the purchase of the annual Subscription Service and Software Support for the Sheriff's Office Dispatch Software from Omnigo/Information Technologies of St. Louis, MO as a Sole Source purchase.												
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)												
COMPLIANCE	<input type="checkbox"/> MBE Goals - No Goals Assigned <input type="checkbox"/> WBE Goals - No Goals Assigned <input type="checkbox"/> VBE Goals - No Goals Assigned												
ATTACHMENTS	Memorandum from Capt. Scott Goodman of the Sheriff's Office and the Renewal Invoice for the Subscription Services and Software Support.												
REVIEW	<table border="1"> <tr> <td>Department Director:</td> <td></td> <td>Date: 6/11/18</td> </tr> <tr> <td>Finance (Budget Approval): If applicable</td> <td>Mary Rasmussen</td> <td>Date: 6/11/18</td> </tr> <tr> <td>Division Manager:</td> <td></td> <td>Date: 6.1.18</td> </tr> <tr> <td>County Counselor's Office:</td> <td></td> <td>Date:</td> </tr> </table>	Department Director:		Date: 6/11/18	Finance (Budget Approval): If applicable	Mary Rasmussen	Date: 6/11/18	Division Manager:		Date: 6.1.18	County Counselor's Office:		Date:
Department Director:		Date: 6/11/18											
Finance (Budget Approval): If applicable	Mary Rasmussen	Date: 6/11/18											
Division Manager:		Date: 6.1.18											
County Counselor's Office:		Date:											

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in ____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance #
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: June 1, 2018

RES # 19892

Department / Division _____ Character/Description _____ Not to Exceed _____

004 Special Road & Bridge Fund

4201 Sheriff 56662 Software Maintenance \$ 48,183

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
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_____	_____	_____
_____	_____	_____
_____	_____	_____

\$ 48,183

Mary Rasmussen

Budget Officer



OFFICE OF THE
JACKSON COUNTY
SHERIFF

TO: Jackson County Purchasing

FROM: Captain Scott Goodman

DATE: 04-20-18

SUBJECT: ITI Sole Source Letter

Information Technologies wrote and has proprietary rights over our computer aided dispatch software. They need to be considered a *Sole Source* for software support and subscription.

Captain Scott Goodman
Jackson County Sheriff's Office
Staff Services Commander



Information Technologies, LLC
 10430 Baur Blvd. St. Louis, MO 63132-1905
 Phone: (800) 814-4843
 Fax: (314) 997-5342

Renewal Invoice

Invoice Number: R2018-7165
 Invoice Date: February 06, 2018

Duplicate

Invoice To:
JACKSON COUNTY SHERIFF'S OFFICE
 4001 N.E. LAKEWOOD COURT
 LEES SUMMIT, MO 64064

Agency:
JACKSON COUNTY SHERIFF'S OFFICE
 4001 N.E. LAKEWOOD COURT
 LEES SUMMIT, MO 64064

ATTN: SHERIFF MIKE SHARP

ATTN: SHERIFF MIKE SHARP

Payment Due Date:	Client ID	For more information, Contact:
April 20, 2018	291529	Shannon Dandridge

Software Subscription Service					
Qty	Description	Service Dates			Extension
		Start	End	Months	
1	Workstation / Mobile Map (web based)	05/01/2018	04/30/2019	12	\$450.00
1	Interface, MO Accident (STARS 2012 - electronic submission)	05/01/2018	04/30/2019	12	\$708.00
Subtotal					\$1,158.00

Annual Software Support Renewal					
Qty	Description	Service Dates			Extension
		Start	End	Months	
1	Enterprise Framework	05/01/2018	04/30/2019	12	\$3,183.00
1	AVL Interface	05/01/2018	04/30/2019	12	\$1,605.00
1	Duty Roster (Scheduling)	05/01/2018	04/30/2019	12	\$381.00
1	Asset / Fleet Management	05/01/2018	04/30/2019	12	\$696.00
1	Policy Manual	05/01/2018	04/30/2019	12	\$360.00
1	Firearm Permits	05/01/2018	04/30/2019	12	\$630.00
5	Computer Aided Dispatch	05/01/2018	04/30/2019	12	\$9,420.00
1	Dispatch Monitor	05/01/2018	04/30/2019	12	\$1,164.00
1	Interface, E911	05/01/2018	04/30/2019	12	\$1,635.00
1	Law Enforcement Records Management	05/01/2018	04/30/2019	12	\$4,170.00
1	Interface, MO Accident (STARS 2012 - print submission)	05/01/2018	04/30/2019	12	\$0.00
1	Interface, MO Incident Based Reporting	05/01/2018	04/30/2019	12	\$2,229.00
1	Interface, Summons Import for Handheld Ticketwriter	05/01/2018	04/30/2019	12	\$267.00
50	Mobile License	05/01/2018	04/30/2019	12	\$19,650.00
1	Services - Multi-Site Support	05/01/2018	04/30/2019	12	\$1,635.00
Subtotal					\$47,025.00
Grand Total					\$48,183.00

Subject to the terms and conditions located at <http://www.itusa.com/supportterms/>.
 By paying the amount shown, you agree to the terms and conditions stated therein.

PLEASE NOTE

Subscription and Hosted Services are Pre-Paid. If payment or other arrangements have not been made prior to the service start date(s) shown above, there will be an interruption in service. Please contact Omnigo Software in advance of the new service start date(s) if you have questions or issues.

Thank you for your Business

Header Line Items

Document Information

Doc ID: RE 321158090034193684000

Total Amount: 48,183.00

Ref ID:

Date: 04/17/18

Copy Only:

Buyer: KDB

Send: PRINT

Requester Information

Invoice To: 0167

Requester: HORSLEY DEVYN

Dept: 4201

Vendor Information

ID: ITI10403

Name: INFORMATION TECHNOLOGIES INC.

Address: 10430 BAUR BLVD

Shipping Information

Ship To: 0167

Name: SHERIFF'S OFFICE HQ

Address: SHERIFF'S OFFICE

4001 NE LAKEWOOD COURT

LEE'S SUMMIT, MO 64064

Ship Via:

- Purchasing
- My Activities
- Vendors
- Documents
 - View Documents
 - Requisitions
 - Request for Quotes
 - Quote Responses
 - Purchase Orders
 - Receipts
 - Edit Document Status
 - Print Documents
- Items
 - Manage Updates
 - Inquiries
 - Financial Inquiries
- Workflow
 - Open Workflow Items
 - Workflow History
 - Workflow Status
- Reports and Programs
- Month End
- Maintenance
- Purchasing - Open Batches Info

Requisition (Purchasing) 102002 Batch PO133439 posted successfully

Header Line Items

Document ID: RE 3211580900341936 Date: 04/17/18 Amount: 48,183.00

Item ID/Description	UOM	Quantity	Price	Amount	I
200-501				48,183.00	<input checked="" type="checkbox"/>
SERVICES: SOFTWARE		Acct: 004-4201-56662-999-9999-18			
annual software renewal fee 2018		R2018-7165			

Summary Detail

Purchasing Run Command

Connected to fmsjcmo - Waiting for user input