

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 \$66,935.00.

RESOLUTION NO. 20466, July 27, 2020

INTRODUCED BY Crystal Williams, County Legislator

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

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of annual law enforcement records management and computer-aided dispatching software maintenance for use by the Sheriff's Office from Omnigo Software of St. Louis, MO, at an actual cost to the County in the amount of \$66,935.00, 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,

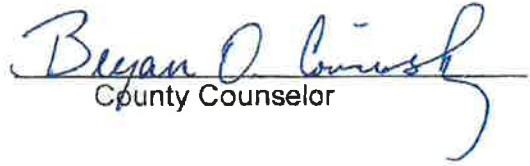
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be, and hereby is, authorized to execute for the County any documents necessary for the accomplishment of the award; and,

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:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20466 of July 27, 2020, was duly ~~WITHDRAWN JUL 27 2020~~, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

WITHDRAWN JUL 27 2020

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
NOT TO EXCEED: \$66,935.00

7-22-2020
Date


Chief Administrative Officer