REQUEST FOR LEGISLATIVE ACTION
EXECUTIVE OFFICE

JUL 20 2020

SUBJECT	
	Action Requested ☒ Resolution ☐ Ordinance Project/Title: Authorizing the purchase of Annual Software Maintenance for use by the Sheriff's Office from Omnigo Software of St. Louis, Missouri in the amount of $66,934.40 as a Sole Source Purchase.

BUDGET INFORMATION *To be completed By Requesting Department and Finance*		
	Amount authorized by this legislation this fiscal year:	$66,934.40
	Amount previously authorized this fiscal year:	$0.00
	Total amount authorized after this legislative action:	$66,934.40
	Amount budgeted for this item * (including transfers):	$66,934.40
	Source of funding (name of fund) and account code number:	
	001-4201-56662 General Fund, Sheriff's Office, Software Maintenance	$66,934.40
	TOTAL:	$66,934.40

* If account includes additional funds for other expenses, total budgeted in the account is: $

OTHER FINANCIAL INFORMATION:

☐ No budget impact (no fiscal note required)
☐ Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:
    Department: Estimated Use:

Prior Year Budget (if applicable): $0.00
Prior Year Actual Amount Spent (if applicable): $0.00

PRIOR LEGISLATION	Prior ordinances and (date): N/A Prior resolutions and (date): 20267, 09-30-2019
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Sgt. Danny Barnes, Tech Supervisor (Sheriff/Detention), 816-507-5171
REQUEST SUMMARY	The Sheriff's Office Law Enforcement Records Management and Computer Aided Dispatching software systems require an Annual Maintenance Agreement. Omnigo is considered a Sole Source as they are the original developer and owner of the software systems and would provide maintenance and upgrades. Pursuant to Section 1030.1 of the Jackson County Code, the Sheriff's Office and Purchasing Departments recommend the purchase of the Annual Software Maintenance Agreements for use by the Sheriff's Office from Omnigo Software of St. Louis, Missouri in the amount of $66,934.40 as a Sole Source Purchase.
CLEARANCE	☐ Tax Clearance Completed (Purchasing & Department) ☐ Business License Verified (Purchasing & Department) ☒ Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)
COMPLIANCE	☐ MBE Goals ☐ WBE Goals ☐ VBE Goals

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ATTACHMENTS	Sole Source Request by Sgt. Danny F. Barnes Omnigo Software Invoice I-OS005361		
REVIEW	Department Director:		Date: D7-14-2020
	Finance (Budget Approval): *If applicable*	**APPROVED** By Mark Lang at 12:07 pm, Jul 20, 2020	Date:
	Division Manager: *Amy M. Schulte*		Date: 7-20-2020
	County Counselor's Office: *Bryan Cominsky*		Date: 7/21/20

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: July 20, 2020

RES # _____20466_____

Department / Division	Character/Description	Not to Exceed
001 General Fund		
4201 Sheriff	56662 Software Maintenance	$ 66,935

$ 66,935

Budget Office

INTER-OFFICE MEMO

To: Ms. Deloris Wells, Ms. Barbara Casamento

From: Sgt. D.F.Barnes, #25

Re: Omnigo/ITI Sole Source

Date: 07-14-2020

Ms. Wells and Ms. Casamento:

Omnigo Software (formerly Information Technologies, Inc. "ITI") is the developer of the Omnigo/ITI Records Management and CAD software systems used by the Sheriff's Office for law enforcement dispatching and records-keeping beginning in 2002.

Since the original purchase, the Sheriff's Office has maintained service contracts with ITI/Omnigo for the maintenance and periodic upgrades of the software systems, including major upgrades or renewals in 2003, 2006, 2009, 2013, 2015, 2017.

Omnigo is the original developer and owner of the software systems, and is the sole source of manufacturer maintenance and service contracts required to ensure continued efficient access to law enforcement records and dispatching services.

Thank you,

Sgt. Danny F. Barnes, #25/0340

omnigo SOFTWARE

Omnigo Software
10430 Baur Blvd
St. Louis MO 63132
United States
Phone 800-814-4843
www.omnigo.com

Invoice: I-OS005361

Invoice Date: 5/28/2020
Due Date: 7/12/2020

Bill To

JACKSON COUNTY SHERIFF'S OFFICE
415 East 12th Street
Kansas City Missouri 64106
United States

Ship To

JACKSON COUNTY SHERIFF'S OFFICE
415 E 12th St
Kansas City MO 64106-2706
United States

Client ID: 1004504	PO #:			Quote #: Q-13889		
Product Description	**Start Date**	**End Date**	**Cost**	**Qty**	**Amount**	
4 Interfaces	7/24/2020	7/23/2021	$0.00	1	$0.00	
Additional Interface	7/24/2020	7/23/2021	$0.00	1	$0.00	
Police Department Bundle (CAD, RMS, Mobile)	7/24/2020	7/23/2021	$66,934.40	1	$66,934.40	

Please pay promptly. Invoices not paid by the due date may cause an interruption in service.

Refer all questions to:
Accounts Receivable
800-814-4843
AR@omnigo.com

Please reference invoice # I-OS005361 on your payment.
Thank you for your business.

Subtotal	USD $66,934.40
Sales Tax	$$0.00
Ship & Hand.	
Total Invoice	$66,934.40
Payment Rcvd.	$0.00
Total Due $	USD $66,934.40

Remit To:
Omnigo Software
PO Box 734008
Chicago, IL 60673-4008