

## Request for Legislative Action

Res. No.: 20716  
Sponsor: Ronald E. Finley  
Date: July 6, 2021

Completed by County Counselor's Office			
Action Requested:		Res.Ord No.:	20716
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	7/6/2021

Introduction
<b>Action Items:</b> ['Authorize']
<b>Project/Title:</b>
Authorizing the purchase of an Annual Maintenance and Support Agreement from Omnigo Software, LLC, "Omnigo", of St. Louis, Missouri in the amount of \$73,628.

Request Summary
<p>The annual Omnigo Software, LLC, "Omnigo", Maintenance and Support Agreement needs to be renewed for the law enforcement dispatch and records management software systems used by the Sheriff's Office, at a cost of \$73,628. Omnigo is considered a Sole Source as they are the original developer and owner of the software and would provide maintenance and periodic system upgrades.</p> <p>The Agreement is necessary to ensure continued efficient access to law enforcement records and dispatching services. We are requesting authorization to purchase the Agreement pursuant to Section 1030.1 Sole Source of Chapter 10 of the Jackson County Code.</p>

Contact Information			
<b>Department:</b>	Sheriff	<b>Submitted Date:</b>	6/15/2021
<b>Name:</b>	Elizabeth A. Money	<b>Email:</b>	EMoney@jacksongov.org
<b>Title:</b>	Office Administrator	<b>Phone:</b>	816-541-8017

Budget Information			
Amount authorized by this legislation this fiscal year:			\$73,628
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$73,628
Is it transferring fund?			No
Single Source Funding:			
<b>Fund:</b>	<b>Department:</b>	<b>Line Item Account:</b>	<b>Amount:</b>
001 (General Fund)	4201 (Sheriff)	56662 (Software Maintenance)	\$73,628

## Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20471	August 10, 2020
20267	September 23, 2019

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Sole Source
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Sole Source	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> <li>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.</li> </ul>	

## Request for Legislative Action

### History

Elizabeth A. Money at 6/15/2021 3:14:43 PM - [Submitted | ]Department Director: Ronald A. Fletcher at 6/15/2021 3:39:16 PM - [ Approved | ]Department Director: Barbara J. Casamento at 6/16/2021 11:23:58 AM - [ Approved | ]Department Director: Katie M. Bartle at 6/16/2021 1:04:42 PM - [ Returned for more information | Omnigo Software is not in Compliance. They have set up a profile but did not complete an application. They can log back into their profile and click "Start a New Certificate of Compliance Application". Please contact Ikeela Alford at ialford@jacksongov.org with questions. ]Department Director: Elizabeth A. Money at 6/23/2021 10:10:36 AM - [ Submitted | The vendor completed the certificate application and is now compliant. ]Department Director: Ronald A. Fletcher at 6/23/2021 11:13:23 AM - [ Approved | ]Department Director: Barbara J. Casamento at 6/23/2021 12:03:53 PM - [ Approved | ]Department Director: Katie M. Bartle at 6/23/2021 1:54:17 PM - [ Approved | eRLA 133 ]Department Director: Mark Lang at 6/23/2021 2:36:03 PM - [ Approved | The fiscal note is attached. ]Department Director: Troy Schulte at 6/23/2021 3:46:41 PM - [ Approved | ]

### Fiscal Note:

This expenditure was included in the Annual Budget.

PC# 420121008 000

Date: June 23, 2021

RES # 20716  
eRLA ID #: 133

Org Code/Description	Object Code/Description	Not to Exceed
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**001 General Fund**

4201 Sheriff	56662 Software Maintenance	\$ 73,628

**APPROVED**  
By Mark Lang at 2:34 pm, Jun 23, 2021

\$ 73,628

Budget Office

Jackson County, Missouri

**AFFIDAVIT**

STATE OF Missouri )  
 ) SS.  
COUNTY OF St. Louis County )

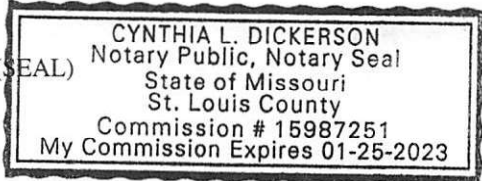
Colleen Mocko of the City of Glen Ellyn  
County of DuPage State of Illinois being duly sworn on her or his oath, deposes and says;

1. That I am the Chief Financial Officer (Title of Affiant) of Omnigo Software, LLC (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.
2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).
3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.
4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2020 any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.
5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.
6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties; or the State of Missouri and City of Kansas City, Missouri Debarment List
7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.
8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

Omnigo Software, LLC (Name of Bidder)  
By: Colleen Mocko (Signature of Affiant)  
Chief Financial Officer (Title of Affiant)

Subscribed and sworn to before me this 10 day of June, 2021

Cynthia L. Dickerson  
NOTARY PUBLIC in and for the County of St. Louis County (SEAL)  
State of Missouri  
My Commission Expires: 1-25-2023





Omnigo Software  
 10430 Baur Blvd  
 Saint Louis MO 63132-1905  
 United States  
 Phone 800-814-4843  
[www.omnigo.com](http://www.omnigo.com)

**Invoice:** I-OS008777  
 Invoice Date: 6/9/2021  
 Due Date: 7/9/2021

**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

<b>Client ID:</b> 1004504		<b>PO #:</b>		<b>Quote #:</b> Q-20036	
Product Description	Start Date	End Date	Cost	Qty	Amount
Police Department Bundle  (CAD, RMS, Mobile)	7/24/2021	7/23/2022	\$73,627.84	1	\$73,627.84

**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 Ext. 304  
 AR@omnigo.com

Please reference invoice # I-OS008777 on your payment.  
 Thank you for your business.

<b>Subtotal</b>	USD \$73,627.84
<b>Sales Tax</b>	\$0.00
<b>Ship &amp; Hand.</b>	
<b>Total Invoice</b>	\$73,627.84
<b>Payment Rcvd.</b>	\$0.00
<b>Total Due \$</b>	USD \$73,627.84

**Remit To:**

Omnigo Software  
 PO Box 734008  
 Chicago, IL 60673-4008



# Office of the JACKSON COUNTY SHERIFF

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Sheriff Darryl Forté

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## INTER-OFFICE MEMO

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**TO:** Purchasing  
**CC:** Captain David Epperson  
**FROM:** Beth Money, Office Administrator  
**RE:** RLA to Purchase Omnigo Software, LLC Maintenance Agreement; Sole Source  
**DATE:** June 15, 2021

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The Sheriff's Office uses Omnigo Software, LLC, "Omnigo" (formerly Information Technologies, Inc., "ITI") for our law enforcement dispatch and records management software systems. Omnigo is the developer of the Omnigo/ITI Records Management and CAD software systems used by this office since 2002.

The Sheriff's Office has maintained a service agreement with Omnigo for the maintenance and periodic upgrades of the software systems, including major upgrades or renewals in 2003, 2006, 2009, 2013, 2015 and 2017. As the original developer and owner of the software systems, Omnigo is the Sole Source of manufacturer maintenance and service required to ensure continued efficient access to law enforcement records and dispatching services.

Invoice I-OS008777 for \$73,627.84 covers the time period 7/24/2021 to 7/23/2022 and is attached for review. The purchase is to be made from the following account:

General Fund – Sheriff's Office – Software Maintenance

001-4201-56662

Thank you for your consideration.