

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. 20471, August 10, 2020

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 purchase of the required annual software maintenance 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 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; 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:

Jim D. Holden
Chief Deputy County Counselor

Byron O. Conroy
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20471 of August 10, 2020, was duly passed on August 24, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

8/24/2020
Date

Mary Jo Spino
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

08-20-2020
Date

A. J. [Signature]
Chief Administrative Officer