

**REQUEST FOR LEGISLATIVE ACTION**

**Version 6/10/19**

Completed by County Counselor's Office:

Res/Ord No.: 20471

Sponsor(s): Ronald E. Finley

Date: August 10, 2020

SUBJECT	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the purchase of an Annual Maintenance Agreement for use by the Sheriff's Office from Omnigo Software of St. Louis, Missouri in the amount of \$66,935 as a Sole Source purchase.</u></p>												
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>\$66,935</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>\$66,935</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$66,935</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>001-4201-56662 General Fund Sheriff's Office, Software Maintenance</td> <td>\$66,935</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><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:</p> <p>Prior Year Budget (if applicable):                  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$66,935	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$66,935	Amount budgeted for this item * (including transfers):	\$66,935	Source of funding (name of fund) and account code number:		001-4201-56662 General Fund Sheriff's Office, Software Maintenance	\$66,935
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001-4201-56662 General Fund Sheriff's Office, Software Maintenance	\$66,935												
PRIOR LEGISLATION	<p>Prior ordinances and (date):                  Prior resolutions and (date): 20267, September 23, 2019</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>												
REQUEST SUMMARY	<p>The Sheriff's Office requires a Maintenance Agreement on their Records Management and CAD Software Systems used in their Dispatching System. Omnigo is considered a Sole Source as they are the original developer and owner of the software and would provide maintenance and upgrades on the software.</p> <p>Pursuant to Section 1030.1 of the Jackson County Code, the Sheriff's Office and the Purchasing Department recommend the purchase of the Annual Software Maintenance Agreement for use by the Sheriff's Office from Omnigo Software of St. Louis, Missouri in the amount of \$66,935 as a Sole Source purchase.</p>												
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department) N/A  <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												
COMPLIANCE	<p><input type="checkbox"/> MBE Goals  <input type="checkbox"/> WBE Goals No goals assigned  <input type="checkbox"/> VBE Goals</p>												
ATTACHMENTS	<p>A Sole Source Memorandum submitted by Sgt. Danny Barnes of the Sheriff's Office and the invoice from Omnigo for the Maintenance Agreement renewal.</p>												
REVIEW	<table border="1"> <tr> <td>Department Director: <i>[Signature]</i></td> <td>Date: DB-12-2020</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>Date:</td> </tr> <tr> <td>Division Manager: <i>[Signature]</i></td> <td>Date: 8-20-2020</td> </tr> <tr> <td>County Counselor's Office: <i>[Signature]</i></td> <td>Date: 8-20-20</td> </tr> </table>	Department Director: <i>[Signature]</i>	Date: DB-12-2020	Finance (Budget Approval): <i>If applicable</i>	Date:	Division Manager: <i>[Signature]</i>	Date: 8-20-2020	County Counselor's Office: <i>[Signature]</i>	Date: 8-20-20				
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Division Manager: <i>[Signature]</i>	Date: 8-20-2020												
County Counselor's Office: <i>[Signature]</i>	Date: 8-20-20												

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.





# Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

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## INTER-OFFICE MEMO

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To: Ms. Barbara Casamento

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

Re: Omnigo/ITI Sole Source

Date: 07-28-2020

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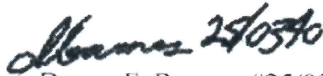
Ms. Casamento:

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  
 10430 Baur Blvd  
 St. Louis MO 63132  
 United States  
 Phone 800-814-4843  
[www.omnigo.com](http://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.

<b>Subtotal</b>	USD \$66,934.40
<b>Sales Tax</b>	\$0.00
<b>Ship &amp; Hand.</b>	
<b>Total Invoice</b>	\$66,934.40
<b>Payment Rcvd.</b>	\$0.00
<b>Total Due \$</b>	USD \$66,934.40

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