Request for Legislative Action

Res. No.: 20991

Sponsor: Ronald E. Finley

Date: June 21, 2022

Completed by County Counselor's Office				
Action Requested:	Resolution	Res.Ord No.:	20991	
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	6/21/2022	

Introduction
Action Items: ['Authorize']
Project/Title:
Authorizing the purchase of an Annual Maintenance and Support Agreement from Omnigo Software,
LLC, "Omnigo", of St. Louis, Missouri in the amount of \$80,991.

Request Summary

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 \$80,991. 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.

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.

Contact Information			
Department:	Sheriff	Submitted Date:	6/7/2022
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org
Title:	Office Administrator	Phone:	816-841-8017

Budget Information				
Amount authorized by this legislation this fiscal year:				\$80,991
Amount previously authorized this fiscal year:				\$ 0
Total amount authorized after this legislative action:				\$80,991
Is it transferring fund?			No	
Single Source Funding:				
Fund:	Department:	Line Item Account:	Amount:	
001 (General Fund)	4201 (Sheriff)	56662 (Software		\$80,991
		Maintenance)		

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Prior Legislation			
Prior Ordinances			
Ordinance:	Ordinance date:		
Prior Resolution			
Resolution:	Resolution date:		
20716	July 6, 2021		
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:	Yes
Have all required attachments been included in this RLA?	Yes

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

Fiscal Information

• 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.

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History

Submitted by Sheriff requestor: Elizabeth A. Money on 6/7/2022. Comments:

Approved by Department Approver Michael L. Montgomery on 6/7/2022 2:27:22 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 6/9/2022 11:29:08 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 6/9/2022 3:46:31 PM. Comments:

Approved by Budget Office Approver Mark Lang on 6/9/2022 4:36:47 PM. Comments: The fiscal note has been attached.

Approved by Executive Office Approver Troy Schulte on 6/9/2022 4:51:23 PM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 6/15/2022 1:36:51 PM. Comments:

Fiscal Note:

This expenditure was included in the Annual Budget.

	PC#	·	420122005 000	_		
Date:	June 9, 2022		RES # eRLA ID #:		20991 553	
Org Code/Description		Object	Object Code/Description		Not to Exceed	
001	General Fund	•				
4201	Sheriff's Office	56662	Software Maintenance	_	\$	80,991
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APPR	ROVED				\$	80,991

Budget Office

By Mark Lang at 4:35 pm, Jun 09, 2022



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

INTER-OFFICE MEMO

TO: Purchasing

CC: Captain Ronda Montgomery

FROM: Beth Money, Office Administrator

RE: RLA to Purchase Omnigo Software, LLC Maintenance Agreement; Sole Source

DATE: June 7, 2022

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.

Quote Q-26764 for \$80,990.62 covers the time period 7/24/2022 to 7/23/2023 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.

From: No Reply <<u>noreply@omnigo.com</u>> Sent: Saturday, April 30, 2022 00:00

To: Danny F. Barnes < <u>DBarnes@jacksongov.org</u>>; <u>sdandridge@itiusa.com</u>

Cc: renewals@omnigo.com

Subject: EXTERNAL Renewal Notification from Omnigo Software

JACKSON COUNTY SHERIFF'S OFFICE (MO)

Quote #:Q-26764

Thank you for your continued use of Omnigo products. You are a valued customer and we look forward to continuing our partnership to ensure safer tomorrows.

Your next term of service is as follows. This is not an invoice – you will receive your invoice within the next two months.

Start Date: 7/24/2022 End Date: 7/23/2023 Billing Currency: USD*

Total Annual Subscription Cost: \$80,990.62 USD

*Billing Currency is USD. Please contact your Customer Success Manager with any questions.

The invoice for your next billing period will arrive within the next two months.

For invoicing purposes, please confirm the following information is accurate:

Billing Name: Danny Barnes

Billing Email: dbarnes@jacksongov.org
Billing Phone #: (816) 541-8017

If you have any questions, concerns, or changes: please contact Shannon Dandridge at 1(800) 814-4843 ext. 5231 or via email sdandridge@itiusa.com. If required, please send the Purchase Orders to ar@omnigo.com.