

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the purchase of software subscription services and annual software maintenance for use by the Sheriff's Office to Omingo/Information Technology of St. Louis, MO, at an actual cost to the County not to exceed \$48,183.00, as a sole source purchase.

RESOLUTION NO. 19892, June 11, 2018

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Sheriff's Office has a need for annual software support for its dispatch system; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, 1984, the Department of Finance and Purchasing recommends the purchase of annual subscription services and software support for use by the Sheriff's Office from Omingo/Information Technology of St. Louis, MO, at an actual cost to the County not to exceed \$48,183.00 as a sole source purchase; and,

WHEREAS, award as a sole source is appropriate as only the developer of proprietary software is capable of providing its maintenance; and,

WHEREAS, the maintenance agreement provides annual support for the Sheriff's Office dispatch system; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Department of Finance and Purchasing, and that the Department be, and is hereby, authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Department 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:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19892 of June 11, 2018, was duly passed on June 18, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 6

Nays 0

Abstaining 0

Absent 3

6-18-18
Date


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: 004 4201 56662
ACCOUNT TITLE: Special Road and Bridge Fund
Sheriff
Software Maintenance
NOT TO EXCEED: \$48,183.00

6/7/18
Date


Chief Administrative Officer