

Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

Legislation Details (With Text)

File #: 19892 Version: 0 Name: Contract for software maintenance Sheriff's Office

Type: Resolution Status: Passed

File created: 6/7/2018 In control: Justice and Law Enforcement Committee

On agenda: 6/11/2018 Final action: 6/18/2018

Title: 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.

Sponsors: Alfred Jordan

Indexes: CONTRACT, SHERIFF'S DEPARTMENT, SOFTWARE MAINTENANCE

Code sections:

Attachments: 1. 19892bu.pdf, 2. 19892adopt.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|--|---------------------|--------|
| 6/18/2018 | 0 | County Legislature | adopt | Pass |
| 6/18/2018 | 0 | County Legislature | Consent Agenda | |
| 6/18/2018 | 0 | Justice and Law Enforcement Committee | recommend do pass | Pass |
| 6/12/2018 | 0 | County Legislature | Go To 1st Meeting | Pass |
| 6/11/2018 | 0 | County Legislature | assign to committee | |

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 <u>Jackson County Code</u>, 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

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| 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. |
| Enacted and Approved Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the |

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:

| File #: 19892, Version: 0 | | | | | | | | |
|---|---|---------------|--------------|----------------|-------------------|--|--|--|
| Yeas <u>6</u> | | Nays | 0 | - | | | | |
| Abstaining <u>0</u> | | Absent | 3 | | | | | |
| | | | | | | | | |
| Date | | Mary Jo Spir | no, Clerk of | the Legislatur | - e | | | |
| There is a balance oth expenditure is chargeable the credit of the fund fron herein authorized. | e and there is a casl | n balance oth | erwise une | ncumbered ir | n the treasury to | | | |
| ACCOUNT NUMBER: ACCOUNT TITLE: | 004 4201 56662 Special Road and E Sheriff | Bridge Fund | | | | | | |
| NOT TO EXCEED: | Software Maintenar \$48,183.00 | ice | | | | | | |
| | | | | | | | | |

Date

Chief Administrative Officer