

## Jackson County Missouri

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

## **Legislation Text**

File #: 20471, Version: 0

## 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;

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and,	
BE IT FURTHER RESOLVED that the Director	of Finance and Purchasing is authorized to make all
payments, including final payment, on the contra	ct.
Enacted and Approved Effective Date: This Resolution shall be effective Legislature.	e immediately upon its passage by a majority of the
APPROVED AS TO FORM:	
Chief Deputy County Counselor	County Counselor
Certificate of Passage	·
	Resolution No. 20471 of August 10, 2020, was on County Legislature. The votes thereon were as
Yeas	Nays0
Abstaining <u>0</u> A	Absent0
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: 001 4201 56662

ACCOUNT TITLE: General Fund

Sheriff

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NOT TO EXCEED:	Software Maintenance \$66,935.00
Date	Chief Administrative Officer