Title of Bid: Omnigo Software (ITI) Annual Support

Dept.: Police Contact Person: Anne Eichler Ext.: 4419

Description (product/service, justification and use):
The St. Charles County Police Department utilizes Omnigo Software (ITI) applications Computer Aided Dispatch (CAD) and Records Management System (RMS) to perform its daily functions. This is the annual maintenance renewal invoice for 2020. See attached sole source document and invoice for detailed description.

Account numbers to be charged for purchase:
Police/3019800-44370-48140 ($78,711.36)
Emergency Communications/2737300-44370 ($28,435.68)

Award to: Omnigo Software Location: 10430 Baur Blvd, St. Louis, MO 63132

Price: $103,936.56 Contract term (if applicable): Twelve (12) months

Bid opening held on: N/A Opened by: N/A

Account number to be charged for purchase: See remarks in above description

If bid was not awarded to lowest bidder, please explain:

If paying for with grant funds, please indicate (1) grant name, (2) total grant amount, (3) what portion of purchase is being paid for by a grant, and (4) when grant period ends as applicable:
FORMAL BID – REQUEST FOR APPROVAL

Bid #: Sole Source

Additional Bids Received

The following additional bids were received:

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>Location:</th>
<th>Price:</th>
<th>Meets all specifications:</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

For each vendor that doesn’t meet specifications, please explain why:

Vendor:  

Vendor:  

☐ Sole source justification memos from (1) dept. and (2) vendor attached.

Department Director/Elected Official must sign the request prior to routing to the Purchasing Manager.

Signature  

Date  

Approval or Concurrence of Director of Finance

Signature  

Date  

BELOW ONLY TO BE COMPLETED FOR BIDS AT LEAST $15,000 AND LESS THAN $50,000. See instructions at the top of pg. 1.
January 23, 2020

Ms. Anne Eichler
St. Charles County Police Department
101 Sheriff Dierker Court
O'Fallon, MO 63366

Subject: Annual Maintenance Contract

Dear Ms. Eichler,

This letter is submitted to request Sole Source Procurement approval for the renewal of the Omnigo Software, LLC public safety Software Maintenance Agreement I-OS004154 in the amount of $103,936.56.

The software, updates and telephone technical support services included with the afore-mentioned Agreement is proprietary to our organization and cannot be purchased through competitive purchasing.

If you require further information regarding this matter, please do not hesitate to contact me.

Sincerely,

Omnigo Software, LLC

[Signature]
Cindy Dickerson
AR Manager
## Invoice

**Invoice:** I-OS004154  
**Invoice Date:** 1/17/2020  
**Due Date:** 2/16/2020

### Bill To
FINANCE DEPT., ROOM 529  
ST. CHARLES COUNTY POLICE DEPARTMENT  
100 NORTH THIRD STREET  
ST. CHARLES Missouri 63301  
United States

### Ship To
ST. CHARLES COUNTY POLICE DEPARTMENT  
101 SHERIFF DIERKER CT  
O’FALLON MO 63366  
United States

<table>
<thead>
<tr>
<th>Product Description</th>
<th>Start Date</th>
<th>End Date</th>
<th>Cost</th>
<th>Qty</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Enterprise Framework - Support</td>
<td>3/1/2020</td>
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<td>$7,319.52</td>
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<td>$7,319.52</td>
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<tr>
<td>Interface, MO Accident (STARS 2012 - electronic submission) - Client Premise</td>
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<td>2/28/2021</td>
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<td>$13,235.04</td>
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<tr>
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<td>$102.96</td>
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<td>Interface, MO Accident (STARS 2012 - print submission) - SaaS</td>
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<td>Map Layer (web based) - Client Premise</td>
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<td>Interface, ProQA Platinum Level – Police/Fire - Client Premise</td>
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<td>$399.36</td>
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</table>
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-OS004154 on your payment. Thank you for your business.

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

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Subtotal</strong></td>
<td><strong>USD $103,936.56</strong></td>
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<td><strong>Sales Tax</strong></td>
<td><strong>$0.00</strong></td>
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<td><strong>Ship &amp; Hand.</strong></td>
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<td><strong>Total Invoice</strong></td>
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<td><strong>Payment Rcvd.</strong></td>
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<tr>
<td><strong>Total Due $</strong></td>
<td><strong>USD $103,936.56</strong></td>
</tr>
</tbody>
</table>
January 23, 2020

Ms. Anne Eichler
St. Charles County Police Department
101 Sheriff Dierker Court
O'Fallon, MO 63366

Subject: Annual Maintenance Contract

Dear Ms. Eichler,

This letter is submitted to request Sole Source Procurement approval for the renewal of the Omnigo Software, LLC public safety Software Maintenance Agreement I-OS004155 in the amount of $3210.48.

The software, updates and telephone technical support services included with the afore-mentioned Agreement is proprietary to our organization and cannot be purchased through competitive purchasing.

If you require further information regarding this matter, please do not hesitate to contact me.

Sincerely,

Omnigo Software, LLC

[Signature]
Cindy Dickerson
AR Manager
Omnigo Software
10430 Baur Blvd
St. Louis MO 63132
United States
Phone 800-814-4843
www.omnigo.com

Invoice: I-OS004155
Invoice Date: 1/17/2020
Due Date: 2/16/2020

Bill To
FINANCE DEPT., ROOM 529
ST. CHARLES COUNTY POLICE DEPARTMENT
100 NORTH THIRD STREET
ST. CHARLES Missouri 63301
United States

Ship To
ST. CHARLES COUNTY POLICE DEPARTMENT
101 SHERIFF DIERKER CT
O'FALLON MO 63366
United States

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<tr>
<th>Client ID:</th>
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<th>PO #:</th>
<th>Quote #: Q-08259</th>
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<th>End Date</th>
<th>Cost</th>
<th>Qty</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Mobile License - Support</td>
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<td>2/28/2021</td>
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</tbody>
</table>

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AR@omnigo.com

Please reference invoice # I-OS004155 on your payment. Thank you for your business.

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

NOTE: For Park Rangers