



# COMMISSION ORDER

STATE OF MISSOURI }  
County of Franklin } ss.

Tuesday, January 12, 2021  
Contract/Agreement

## IN THE MATTER OF APPROVING AND AUTHORIZING EXECUTION OF AN AGREEMENT WITH OMNIGO SOFTWARE, LLC

**WHEREAS**, Franklin County previously entered into Agreements with Omnigo Software for public safety software utilized by the Franklin County EMA; and

**WHEREAS**, it has been determined that an additional interface is required to insure efficient integration with the various emergency agencies; and

**WHEREAS**, the total cost of the additional interface is \$2,170.00 including the annual sum of \$1,920.00 and a one-time set up fee of \$250.00 as shown in the Agreement attached hereto and incorporated by reference herein; and

**WHEREAS**, the Commission of the County of Franklin, Missouri finds it is in the best interest of the County to enter into the Agreement with Omnigo Software for an additional interface to deliver the speed, functionality and ease-of-use required for dispatch centers to efficiently execute on in-bound calls.

**IT IS THEREFORE ORDERED** that the Agreement with Omnigo Software is hereby approved and that Tim Brinker, Presiding Commissioner, is authorized to execute said Agreement on behalf of Franklin County.

**IT IS FURTHER ORDERED** that a copy of this Order be provided to Omnigo Software, LLC; Abe Cook, EMA Director; Shakara Bray, Purchasing Director; and to Angela Gibson, Auditor.

I hereby certify that there is a balance otherwise unencumbered to the credit of the current year appropriation to which this order is chargeable and a cash balance otherwise unencumbered in the treasury to the credit of the fund which payment is to be made, each sufficient to meet this obligation.

Auditor Angela Gibson  
1/13/2021  
Act. 622-623-632.200

[Signature]  
Presiding Commissioner

[Signature]  
Commissioner of 1<sup>st</sup> District

[Signature]  
Commissioner of 2<sup>nd</sup> District



Ensuring safer tomorrows

Omnigo Software, LLC  
 10430 Baur Blvd.  
 Saint Louis, MO 63132 US  
 www.Omnigo.com  
 Phone: (800) 814-4843

Prepared By:  
 Preparer Email:  
 Quote Number:  
 Created Date:  
 Offer Valid Through:  
 Subscription Start Date:

Tim Goodpasture  
 tim.goodpasture@omnigo.com  
 Q-17813-1  
 1/5/2021 1:05 PM  
 2/4/2021

**Bill To**  
 FRANKLIN COUNTY SHERIFF'S DEPARTMENT (MO)  
 Abraham Cook  
 acook@franklinmo.net  
 400 East Locust  
 Union, MO 63084  
 United States

**Ship To**  
 FRANKLIN COUNTY SHERIFF'S DEPARTMENT (MO)  
 Abraham Cook  
 acook@franklinmo.net  
 1 Bruns Lane  
 Union, MO 63084  
 United States

PRODUCT	DESCRIPTION	MONTHLY LIST PRICE	MONTHLY SALE PRICE	NUM OF MONTHS	QTY	TOTAL LIST PRICE*	TOTAL SALE PRICE*
Interface, Emergency Reporting System - SaaS		\$160.00	\$160.00	12.0	1	\$1,920.00	\$1,920.00
Services - Installation of Interface - Law Enforcement		\$250.00	\$250.00		1	\$250.00	\$250.00
					TOTAL	\$2,170.00	\$2,170.00

\*Total price and grand total shown is first year of subscription, plus any one-time services.

Signature:

Signature Date:

1/12/2021

Name (Print):

Tim Brinker

Title:

Presiding Commissioner

Is a PO required for purchase?

PO Number, if Issued:

Prices shown above do not include any taxes that may apply. Any applicable taxes will be invoiced. For customers based in the United States, any applicable taxes will be determined based on the laws and regulations of the taxing authorities governing the "Ship To" location provided by the Customer on this Sales Order Form. Annual Invoice payment terms are 30 days from Invoice date. Payments accepted via check, ACH or wire transfer. Amounts in USD. Pricing quoted herein is subject to an annual increase for each year of the contracted term.

This Sales Order Form is governed by the terms of the Omnigo Master Subscription Agreement, which can be found at: [www.omnigo.com/master-subscription-agreement](http://www.omnigo.com/master-subscription-agreement).