

CITY OF ARDMORE
Information Technology Department

Council Letter No. 4902
Meeting Date: September 8th, 2020

Mayor and City Commission
City of Ardmore, Oklahoma

Re: Continuation of Annual Software Support with Omnigo Software for
CAD/RMS

Dear Commission Members:

CAD/RMS from Omnigo Software is an application suite that assists law enforcement, medical, fire and dispatch in maintaining records on first responder activities in the City of Ardmore. The application keeps track of all incidents from initial reporting to resolution. The application was initially purchased in 2005. The annual software support provides the city with help desk support and software updates for the next 12 months.

It is staff's recommendation that the city continue the annual software support renewal for CAD/RMS valid from 10/1/20 thru 9/30/21 from Omnigo Software for the total cost of \$45,686.67. This is a budgeted item in the 20-21 fiscal year.

Respectfully submitted,



Robert Newell
Director of Information Technology

Reviewed by: _____





Omnigo Software
 10430 Baur Blvd
 St. Louis MO 63132
 United States
 Phone 800-814-4843
www.omnigo.com

Invoice: I-OS006169
 Invoice Date: 8/24/2020
 Due Date: 9/23/2020

Bill To

DIRECTOR ROBERT NEWELL
 ARDMORE POLICE DEPARTMENT
 23 South Washington Street
 Ardmore Oklahoma 73401
 United States

Ship To

ARDMORE POLICE DEPARTMENT
 23 South Washington Street
 Ardmore Oklahoma 73401-7036
 United States

Product Description	Start Date	End Date	Cost	Qty	Amount
Annual Support - Embedded Database License, MS SQL 2014 (Two-Core)	10/1/2020	9/30/2021	\$1,310.90	2	\$2,621.80
Enterprise Framework - Support	10/1/2020	9/30/2021	\$1,369.31	1	\$1,369.31
Law Enforcement Records Management - Client Premise	10/1/2020	9/30/2021	\$4,172.81	1	\$4,172.81
Computer Aided Dispatch - Support	10/1/2020	9/30/2021	\$2,537.43	3	\$7,612.29
Mobile License - Support	10/1/2020	9/30/2021	\$447.78	47	\$21,045.66
Interface, Summons Import for Handheld Ticketwriter - Client Premise	10/1/2020	9/30/2021	\$879.34	1	\$879.34
Interface, OK Incident Based Reporting - Client Premise	10/1/2020	9/30/2021	\$3,647.16	1	\$3,647.16
Remote Desktop License for In-house use - Client Premise	10/1/2020	9/30/2021	\$1,898.21	1	\$1,898.21
Interface, Emergency Reporting System - Client Premise	10/1/2020	9/30/2021	\$879.34	1	\$879.34
Dispatch Monitor - Support	10/1/2020	9/30/2021	\$1,560.75	1	\$1,560.75

Client ID: 1004263

PO #:

Quote #: Q-15154

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-OS006169 on your payment.
 Thank you for your business.

Subtotal	USD \$45,686.67
Sales Tax	\$0.00
Ship & Hand.	
Total Invoice	\$45,686.67
Payment Rcvd.	\$0.00
Total Due \$	USD \$45,686.67

Remit To:

Omnigo Software
 PO Box 734008
 Chicago, IL 60673-4008



Invoice:
Invoice Date:
Due Date:

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8/24/2020
9/23/2020