

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): Douglas R. Olsen
County Counsel

SUBJECT: Sheriff's Office Payable

<p>Background: Approval is sought for training management software for the Sheriff's Office. The payment is before the Board due to the amount.</p>	<p>Requested Action: Approve payable to Power DMS Inc. in the amount of \$6,299</p>
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ATTACHMENTS: Payable

*****For Internal Use Only*****

Checkoffs:

- () Dept. Head (copy)
- () Budget (copy)
- () Fiscal
- (X) Legal (copy)
- () (Other - List:)

To be notified of Meeting:
Robert Pahl

Needed at Meeting:

Scheduled for meeting on: June 5, 2024

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC 18513 call Finance for PEID #

NAME POWER DMS, INC.

ADDRESS

ADDRESS PO BOX 749609

CITY, STATE, ZIP ATLANTA, GA 30374-9606

AUTHORIZATION-APPROVAL

DEPARTMENT CF SIGNATURE [Signature] DATE PAID

CF CFO SIGNATURE [Signature] POWER \$3,000

BOARD DATE - ATTACH APPROVAL

SUBMITTED 5/3/2024 CHECK NUMBER

RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$650.00	15090-530012	PowerDMS Standards for Dispatch	49818	\$6,299.00	04/02/25	
\$650.00	15600-530012	PowerDMS Standards for Criminal				
\$1,249.75	15090-530012	PowerReady setup and subscription*				
\$1,249.75	15590-530012	PowerReady setup and subscription*				
\$1,249.75	15400-530012	PowerReady setup and subscription*				
\$1,249.75	15600-530012	PowerReady setup and subscription*				

\$6,299.00 PAGE TOTAL

\$6,299.00 GRAND TOTAL

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____

Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____

INVOICE

2120 Park Pl, Suite 100
El Segundo, CA 90245

P: 1.800.749.5104
F: 407.210.0113
Receivables@powerdms.com
EIN: 59-3668885

Invoice No.: INV-49818
Invoice Date: 04-02-2024

Due Date: 05-02-2024
Payment Terms: Net 30
Purchase Order No.
Customer No. A-105403

Billing Information
Karen Primmer Umatilla County Sheriff's Office (OR) 4700 NW Pioneer Place Pendleton, OR 97801 United States

Shipping Information
Umatilla County Sheriff's Office (OR) 4700 NW Pioneer Place Pendleton, OR 97801 United States

Product	Start Date	End Date	Quantity	Total Price
OAA Manual (OR COMM)	04-01-2024	03-31-2025	1	\$0.00
OAA Manual (OR LE)	04-01-2024	03-31-2025	1	\$0.00
PowerDMS Standards for OAA COMM >50 employees	04-01-2024	03-31-2025	1	\$650.00
PowerDMS Standards for OAA LE >50 employees	04-01-2024	03-31-2025	1	\$650.00
PowerReady (formerly PowerFTO) Setup			1	\$949.00
PowerReady (formerly PowerFTO) Subscription	04-01-2024	03-31-2025	1	\$4,050.00

SUBTOTAL	\$6,299.00
Sales Tax	\$0.00
TOTAL	\$6,299.00
Payments/Credits	\$0.00
Balance Due	\$6,299.00

Questions or concerns regarding this invoice? Please contact receivables@powerdms.com or call (800) 749-5104.

Need a W-9? Click here on the electronic version of this invoice: [PowerDMS W-9 PDF](#)

Fwd: Purchase request

1 message

Josh Roberts <josh.roberts@umatillacounty.gov>
To: Lora Franks <lora.franks@umatillacounty.gov>

Tue, Apr 16, 2024 at 10:50 AM

----- Forwarded message -----

From: **Robert Pahl** <robert.pahl@umatillacounty.gov>
Date: Mon, Jan 29, 2024, 9:00 AM
Subject: Re: Purchase request
To: Josh Roberts <josh.roberts@umatillacounty.gov>

Good morning Josh,

I approve the purchase, but I am curious, how does this change the way we are currently handling this process? How much time do you anticipate saving by using this?

Thank you
Robert

On Mon, Jan 29, 2024 at 7:58 AM Josh Roberts <josh.roberts@umatillacounty.gov> wrote:

Good morning Robert. UCSO is going to subscribe to a new service called PowerReady (formerly PowerFTO) which will allow us to streamline our field training, ongoing training, and annual evaluation processes across all divisions.

The initial cost for setup is \$4999.00 (this is the total year 1 price), and an annual fee of \$4050.00 each year afterward. The purchase is within our current budget, and it will be shared among the UCSO divisions. We request approval to move forward with the purchase for \$4999.00.

Joshua Roberts
Lieutenant, Criminal Division
Umatilla County Sheriff's Office
4700 NW Pioneer Place
Pendleton, OR 97801
Phone: (541) 966-3650
Fax: (541) 567-2601
Email: josh.roberts@umatillacounty.gov



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Bill from Power DMS for Power Ready

Communications	OAA Manual	\$ 0.00
PowerDMS Standards for OAA Comm >50 employees *We will only have 27 at the most		\$ 650.00
PowerReady Setup /split up between Patrol & Communications	\$949.00 /2 =	\$ 474.50
PowerReady Subscription/split up between Patrol & Communications	\$4050.00/2=	\$2025.00
Patrol OAA Manual		\$ 0.00
PowerDMS Standards for OAA Patrol >50 employees		\$ 650.00
PowerReady Setup /split up between Patrol & Communications	\$949.00 /2 =	\$ 474.50
PowerReady Subscription/split up between Patrol & Communications	\$4050.00/2=	\$2025.00
Total bill		\$6299.00

Pls use
15090 - 530012
for Dispatch
Portals




Karen Primmer <karen.primmer@umatillacounty.gov>

Attached Image

4 messages

DISPATCH-COPIER@co.umatilla.or.us <DISPATCH-COPIER@co.umatilla.or.us>
To: Karen Primmer <karen.primmer@umatillacounty.net>

Wed, Apr 3, 2024 at 1:24 PM

 **2542_001.pdf**
116K

Karen Primmer <karen.primmer@umatillacounty.gov>
To: Undersheriff Littlefield <jim.littlefield@umatillacounty.gov>


Thu, Apr 4, 2024 at 8:41 AM

Jm,

I received the invoice and I believe that I have it broken out correctly. Can you please confirm for me before I submit to Lora.

Thanks

Karen

 **2542_001.pdf**
116K

Jim Littlefield <jim.littlefield@umatillacounty.gov>
To: Karen Primmer <karen.primmer@umatillacounty.gov>
Cc: Lora Franks <lora.franks@umatillacounty.gov>

Thu, Apr 4, 2024 at 11:43 AM

The cost of both OAA manuals was \$1300. The OAA/NWAA reimbursed us for \$1100, so our net cost for the manuals was \$200.

I believe Sheriff Rowan authorized the purchase of PowerReady, and the costs would probably be split between all divisions who will be using this product.

Thanks

[Quoted text hidden]

Jim Littlefield
Undersheriff
Umatilla County Sheriff's Office4700 NW Pioneer Place
Pendleton, OR 97801
Desk: 541-966-3630
Cell: 541-969-4186
Fax: 541-278-5496

Email: jim.littlefield@umatillacounty.gov

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