

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Sun Ridge Systems Payable

<p>Background: The payable for the RIMS annual support services is before the Board for approval.</p>	<p>Requested Action: Approve payable to Sun Ridge Systems for \$74,844 for RIMS annual support services</p>
---	---

ATTACHMENTS: Payable

Date: (July 3, 2018) Submitted By: Douglas R. Olsen

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

Checkoffs:

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

To be notified of Meeting:
Robert Pahl; Kathy Lieuallen

Needed at Meeting:

Scheduled for meeting on: July 9, 2018

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC 10469 -01 cell finance for PEID #
NAME Sun Ridge Systems, Inc.
ADDRESS PO Box 5071
ADDRESS
CITY, STATE, ZIP El Dorado Hills, CA 95762

Michelle Sewall
 AUTHORIZATION-APPROVAL DATE PAID
 SIGNATURE IF CHECK \$3,000
 DATE - ATTACH APPROVAL CHECK NUMBER
 6/28/2018 RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$56,929.00	1519-55080	RIMS annual support services	5188	\$74,844.00	05/23/18	
\$17,915.00	1540-55080	RIMS annual support services				
		5/23/18 - 5/22/19				
		<i>5018-PA MAY</i>				
\$74,844.00 PAGE TOTAL						
\$74,844.00 GRAND TOTAL						

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____
 Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____



PO Box 5071
 El Dorado Hills, CA 95762
 530-676-7128

Sun Ridge Systems, Inc.
 www.SunRidgeSystems.com

Invoice

Date	Invoice #
5/23/2018	5188

Bill To
Umatilla Morrow Radio and Data District 4700 NW Pioneer Place Pendelton, OR 97801

Ship To

P.O. Number	Terms
	Due on receipt

Quantity	Item Code	Description	Price Each	Amount
	Warranty and Sup...	RIMS Annual Support Services - CAD	13,427.00	13,427.00
	Warranty and Sup...	RIMS Annual Support Services - RMS	13,427.00	13,427.00
	Warranty and Sup...	RIMS Annual Support Services - Mugshot/Digital Imaging	2,048.00	2,048.00
	Warranty and Sup...	RIMS Annual Support Services - Mobile Computers	10,500.00	10,500.00
	Warranty and Sup...	RIMS Annual Support Services - State Interface	2,039.00	2,039.00
	Warranty and Sup...	RIMS Annual Support Services - E911	2,846.00	2,846.00
	Warranty and Sup...	RIMS Annual Support Services - CAD Mapping	4,606.00	4,606.00
	Warranty and Sup...	RIMS Annual Support Services - Mobile Mapping	1,964.00	1,964.00
	Warranty and Sup...	RIMS Annual Support Services - InCustody	15,800.00	15,800.00
	Warranty and Sup...	Rims Annual Support Services - Property Management	2,081.00	2,081.00
	Warranty and Sup...	RIMS Annual Support Services - TIMS	843.00	843.00
	Warranty and Sup...	RIMS Annual Support Services - Citizen RIMS	1,350.00	1,350.00
	Warranty and Sup...	RIMS Annual Support Services - AFIS Link	278.00	278.00
	Warranty and Sup...	RIMS Annual Support Services - Fire Station Printers	1,187.00	1,187.00
	Warranty and Sup...	RIMS Annual Support Services - Fire RMS Link	992.00	992.00
	Warranty and Sup...	RIMS Annual Support Services - Paging	1,389.00	1,389.00
	Warranty and Sup...	RIMS Annual Support Services - CorrectCare Link (pro rated)	67.00	67.00
		Support Dates: May 23, 2018 - May 22, 2019 Out-of-state sale, exempt from sales tax	0.00%	0.00

Please remit to the above address For Questions please e-mail cubs@sunridgesystems.com	Total	\$74,844.00
---	--------------	--------------------