FROM (DEPT/ DIVISION): Sheriff's Office

PROGRAM: 15090, 15400, 15600, 15590

SUBJECT: Renewal of CordicoShield Wellness App

Background:	() <u>ACTION REQUESTED</u> :
• The annual subscription for 2024-25 is	We respectfully request approval for the renewal of
due, and we would like to continue using	the annual subscription for the CordicoShield
the app. Usage data (which is	Wellness App for \$15,000.
anonymous) shows that our staff have	
and are using this app extensively.	
• We budgeted for this expense in this	
fiscal year's operating budget, and the	
cost will be split between the	
Communications, Corrections, and	
Criminal Divisions.	

ATTACHMENTS: payable, invoice

Date: (4/9/24) Submitted By: (Undersheriff Jim Littlefield)

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

ckoffs:		
) Exec. Asst.		To be notified of Meeting:
Dept. Head (copy)		Undersheriff Jim Littlefield, Sheriff Terry Rowan
) Human Resources (copy)		
) Budget (copy)		
) Fiscal		
) Legal (copy)		Needed at Meeting:
) (Other - List:)	Undersheriff Jim Littlefield
) Fiscal	 <i>X</i>) Exec. Asst. <i>Dept.</i> Head (copy) <i>Human</i> Resources (copy) <i>Budget</i> (copy) <i>Fiscal</i> <i>Legal</i> (copy)

Scheduled for meeting on: April 24, 2024

Action taken:

Follow-up:

ATILLA COUNTY PAYMENT REQUEST	AUTHORIZATION-APPROVAL	AENT	CFO SIRIATURA IF OVER \$3,000	BOARD DATE - ATTICH APPROVAL CHECK NUMBER	TTED 3/21/2024 RETURN - HOLD	ER INVOICE TOTAL INVOICE DATE FINANCE CODES	t8 \$15,000.00 04/01/24										ravel Auth rec: Contract Reviewed: Routine:	ID Reviewed: Quotes: Bids:
UNTY PAYME		DEPARTMENT		BC	SUBMITTED		INVCOR11233248										Office Use: Pretravel Auth rec:	Office Use: Tax ID Reviewed:
UMATILLA COL	call Finance for PEID #		BLVD.		34	DESCRIPTION	15090-520015 CordicoShield LE Wellness app 25%	35%	30%	10%		5/1/24 - 4/30/25				÷		
	5611-01	LEXIPOL LLC	2611 INTERNET BLVD.	ADDRESS SUITE 100	CITY, STATE, ZIP FRISCO, TX 75034	ACCOUNT #	1.11	15400-520015	15600-520015	15590-520015 10%							\$15,000.00 PAGE TOTAL	\$15,000.00 GRAND TOTAL
	PEID-AC	NAME	ADDRESS	ADDRESS	CITY, STATE, ZIP	AMOUNT	\$3,750.00	\$5,250.00	\$4,500.00	\$1,500.00							\$15,000.00	\$15,000.00

IIIILEXIPOL

Invoice #INVCOR11233248

4/1/2024

Bill To

Umatilla County Sheriff's Office / Jail (OR) 4700 NW Pioneer Pl Pendleton OR 97801 **United States**

End User Umatilla County Sheriff's Office / Jail (OR)

Due Date	PO #	Contract Term					
5/1/2024		5/1/2024 to 4/30/2025					
	Qty	Rate	Amount				
CordicoShield Law Enforcement Wellness App		\$15,000.00	\$15,000.00				
		Subtotal	\$15,000.00				
		Tax Total (%)	\$0.00				
		Invoice Total	\$15,000.00				
		Amount Paid	\$0.00				
		Amount Due	\$15,000.00				
	5/1/2024	5/1/2024 Qty	5/1/2024 to 4 Qty Rate forcement Wellness App 1 \$15,000.00 Subtotal Tax Total (%) Invoice Total Amount Paid Invoice Total Invoice Total				

Click here to submit your accounting inquiry

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at LEXIPOL CUSTOMER PORTAL If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to: Lexipol, LLC 2611 Internet Blvd, Suite 100 Frisco, Tx 75034-9085