

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION):

Sheriff's Office - Dispatch Payable - RIMS

PROGRAM: 15190-530029

SUBJECT: CAD Yearly Maintenance and Warranty Fees

Background:

● Due to the amount, the payable for the yearly maintenance and support services is needed to be approved by the Board of Commissioners. for the RIMS CAD program.

(XXX) ACTION REQUESTED: Approval and payment to Sun Ridge Systems for July 1, 2025 to June 30, 2026, in the amount of \$99,547.00. There will be a portion that is reimbursed from Morrow County Sheriff's Office and Boardman PD.

ATTACHMENTS: Copy of Invoice for the yearly maintenance and warranty

Date: July 22, 2025 Submitted By: Cpt. Karen Primmer

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

Checkoffs:

- () Exec. Asst.
- () Dept. Head (copy)
- () Human Resources (copy)
- () Budget (copy)
- () Fiscal
- () Legal (copy)
- () (Other - List:

To be notified of Meeting: Cpt.Karen Primmer
Lt. Justin Russell

Needed at Meeting: Cpt. Karen Primmer
Lt. Justin Russell

PLEASE RETURN THIS FORM AND ATTACHMENTS TO Executive Assistant

Scheduled for meeting on: August 13, 2025

Action taken:

Follow-up:



Karen Primmer <karen.primmer@umatillacounty.gov>

Invoice 8723 from Sun Ridge Systems, Inc.

2 messages

accounting@sunridgesystems.com <accounting@sunridgesystems.com>

Thu, Jul 10, 2025 at 3:43 PM

To: karen.primmer@umatillacounty.net

Sun Ridge Systems, Inc.

Invoice *Due:07/10/2025*
8723

Amount Due: **\$99,547.00**

Good Afternoon,

Please find the enclosed invoice for RIMS annual software support and updates for FY 2025-2026. As a courtesy advisory, Sun Ridge Systems may take exception to some standard terms and conditions, specifically indemnification and warranty language. If standard terms and conditions are required, there will be a need to review these terms before a purchase order or payment will be accepted by Sun Ridge.

Feel free to let me know if you have any questions about this invoice.

Sincerely,

Tamera Melrose
Sun Ridge Systems, Inc.
1-800/474-2565 x5

 **Inv_8723_from_Sun_Ridge_Systems_Inc._10260.pdf**
103K

Karen Primmer <karen.primmer@umatillacounty.gov>
To: accounting@sunridgesystems.com, tamera@sunridgesystems.com
Cc: Karen Primmer <karen.primmer@umatillacounty.net>

Thu, Jul 10, 2025 at 4:53 PM

I'll get this submitted ASAP upon my return from vacation. Karen
[Quoted text hidden]



PO Box 5071
El Dorado Hills, CA 95762
88-474-2565 x5

Invoice

Date	Invoice #
7/10/2025	8723

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 - Computer Aided Dispatch (CAD) Software	16,829.00	16,829.00
	Warranty and Sup...	RIMS Annual Support Services - Records Management System (RMS) Software	17,094.00	17,094.00
	Warranty and Sup...	RIMS Annual Support Services - Mugshot/Digital Imaging	2,568.00	2,568.00
	Warranty and Sup...	RIMS Annual Support Services - Mobile Computers	13,160.00	13,160.00
	Warranty and Sup...	RIMS Annual Support Services - State Link Interface	2,554.00	2,554.00
	Warranty and Sup...	RIMS Annual Support Services - E911 Interface	3,567.00	3,567.00
	Warranty and Sup...	RIMS Annual Support Services - In-Station (CAD) Mapping Software	5,772.00	5,772.00
	Warranty and Sup...	RIMS Annual Support Services - Mobile Mapping	2,461.00	2,461.00
	Warranty and Sup...	RIMS Annual Support Services - InCustody Jail Management Software	19,804.00	19,804.00
	Warranty and Sup...	RIMS Annual Support Services - Property Management Software	2,607.00	2,607.00
	Warranty and Sup...	RIMS Annual Support Services - Training Management Software (TMS)	1,056.00	1,056.00
	Warranty and Sup...	RIMS Annual Support Services - Citizen RIMS Software	2,845.00	2,845.00
	Warranty and Sup...	RIMS Annual Support Services - AFIS Link	349.00	349.00
	Warranty and Sup...	RIMS Annual Support Services - Fire Station Printers	1,487.00	1,487.00
	Warranty and Sup...	RIMS Annual Support Services - Fire RMS Link	1,244.00	1,244.00
	Warranty and Sup...	RIMS Annual Support Services - Text / Paging	1,741.00	1,741.00
	Warranty and Sup...	RIMS Annual Support Services - CorrectCare Link	500.00	500.00
	Warranty and Sup...	RIMS Annual Support Services - InCustody Link to Oregon Department of Health Services	909.00	909.00
	Warranty and Sup...	RIMS Annual Support Services - VINE via Serenic/Sylogist for Oregon	3,000.00	3,000.00
		Support Dates: July 1, 2025 - June 30, 2026		
		Out-of-state sale, exempt from sales tax	0.00%	0.00
Please remit to the above address. For questions please e-mail tamera@sunridgesystems.com			Total	\$99,547.00

15190 - 530029