

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): Sheriff's Office

PROGRAM: 15090-530012, 15600-530012, 15400-530012, 15590-530012

SUBJECT: Scheduling, Training & PowerDMS Standards subscription

<ul style="list-style-type: none"> ● Public Safety Management System that ensures on line professional standards which assists with Accreditation, training and accountability, and shift scheduling software. ● The various programs increase work flow, efficiency, allows all staff to review schedules and saves time for administrative staff, due to the access the program provides. ● Cost is \$9,474.11 for this year, which will be split among the various division of the Sheriff's Office. 	<p><u>ACTION REQUESTED:</u> Seeking approval to renew contract with PowerDMS which the Sheriff's Office utilizes for tracking training, scheduling for the entire office and PowerDMS standards tracking.</p> <p>Total cost is \$9,474.11</p>
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ATTACHMENTS: Payable/Invoice
Date: (02-20-26) 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: Sheriff, Undersheriff, Cpt. Franks, Cpt. Wolverton, Cpt. Primmer and Cpt. Ward.

Needed at Meeting: Cpt. Karen Primmer, Cpt. Wolverton, Cpt. Franks or Cpt. Ward

PLEASE RETURN THIS FORM AND ATTACHMENTS TO Executive Assistant

Scheduled for meeting on: April 1, 2026

Action taken:

Follow-up:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	18513	call Finance for PEID #
NAME	POWER DMS, INC.	
ADDRESS	PO BOX 749609	
CITY, STATE, ZIP	ATLANTA, GA 30374-9606	

DEPARTMENT	DATE PAID
CFO	SIGNATURE
BOARD	SIGNATURE IF OVER \$3,000
SUBMITTED	DATE - ATTACH APPROVAL
	2/19/2026
	CHECK NUMBER
	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$895.13	2090-20-15090-530012	PowerTime subscription	152961	\$9,474.11	01/31/26	
\$895.13	1010-20-15600-530012	PowerTime subscription				
\$895.13	1010-20-15400-530012	PowerTime subscription				
\$895.11	1010-20-15590-530012	PowerTime subscription				
\$433.34	1010-20-15600-530012	PowerDMS Standards subscription				
\$433.33	1010-20-15400-530012	PowerDMS Standards subscription				
\$433.33	2090-20-15090-530012	PowerDMS Standards subscription				
\$1,148.40	2090-20-15090-530012	PowerReady subscription				
\$1,148.41	1010-20-15600-530012	PowerReady subscription				
\$1,148.40	1010-20-15400-530012	PowerReady subscription				
\$1,148.40	1010-20-15590-530012	PowerReady subscription				
		4/1/26 - 3/31/27				

\$9,474.11 PAGE TOTAL
 \$9,474.11 GRAND TOTAL
 Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____
 Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____

NEOGOV

INVOICE

RECEIVED

FEB 11 2026

PowerDMS
by NEOGOV

Vendor Information / Contact:

2120 Park Pl, Suite 100
El Segundo, CA 90245

Email: receivables@powerdms.com
Phone: 1-800-749-5104
EIN: 59-3668885

Need a W-9? Click here: [W-9 PDF](#)

Invoice Summary:

Invoice No.: INV-152961
Invoice Date: 01-31-2026
Due Date: 04-01-2026
Payment Terms: Net 60
Purchase Order No.:
Customer No.: A-105403

Customer Billing Information

Karen Primmer
Umatilla County Sheriff's Office (OR)

4700 NW Pioneer Place
Pendleton, OR 97801
United States

Customer Shipping Information

Umatilla County Sheriff's Office (OR)

4700 NW Pioneer Place
Pendleton, OR 97801
United States

Invoice Details:

Product	Start Date	End Date	Quantity	Total Price (\$USD)
PowerDMS Standards for NWAA-Oregon COMM >50 employees	04-01-2026	03-31-2027	1	\$650.00
PowerDMS Standards for NWAA-Oregon LE >50 employees	04-01-2026	03-31-2027	1	\$650.00
PowerReady (formerly PowerFTO) Subscription	04-01-2026	03-31-2027	100	\$4,593.61
PowerTime Subscription	04-01-2026	03-31-2027	52	\$3,580.50

SUBTOTAL (\$USD)	\$9,474.11
Sales Tax	\$0.00
TOTAL	\$9,474.11
Payments	\$0.00
Credits	\$0.00
Balance Due (\$USD)	\$9,474.11

Payment Instructions:

Remit checks to: PowerDMS, Inc. PO Box 749609 Atlanta, GA 30374	Remit electronic payments to: PNC Bank East Brunswick, NJ 08816 Routing #: 031207607 Account #: 8026392336	Credit card payments: Credit Card Payment Portal Link
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