| FROM (DEPT/ DIVISION): Douglas R. Olsen County Counsel | |
|--|--|
| SUBJECT: Dispatch Payable | |
| Background: Approval is sought for the RIMS annual support services for Dispatch. The matter is before the Board for approval due to the amount. | Requested Action: Approve payment to Sun Ridge Systems in the amount of \$82,261 |
| ATTACHMENTS: Payable | |
| *********For International Checkoffs: | l Use Only********* |
| () Dept. Head (copy) () Budget (copy) | To be notified of Meeting: Robert Pahl, Karen Primmer |
| () Fiscal (X) Legal (copy) () (Other - List:) | Needed at Meeting: |
| *************** | ******** |
| Scheduled for meeting on: October 6, 2021 | |

Action taken:

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only (X) Action

UMATILLA COUNTY PAYMENT REQUEST

| O. | | | | | | | |
|------------------|---------------------------|--|---------------------------------|------------------------|--------------------|---------------|---|
| PEID-AC | 10469 -01 | call Finance for PEID # | | AUTHORIZATION-APPROVAL | N-APPROVAL | | |
| NAME | Sun Ridge Systems, Inc. | ems, Inc. | DEPARTMENT | * | ATURE | 11 45 | |
| ADDRESS | PO Box 5071 | | CFO | GI (SA) THE ASSESS | 000'64 HEWO | | |
| ADDRESS | | | BOARD | | 400 | CHECK NUMBER | |
| CITY, STATE, ZIP | El Dorado Hills, CA 95762 | CA 95762 | SUBMITTED | 9/23/2021 | 2021 | RETURN-HOLD | |
| AMOUNT | ACCOUNT # | DESCRIPTION | INVOICE NUMBER | INVOICE TOTAL | INVOICE DATE | FINANCE CODES | |
| \$849.00 | 2022-58000 | RIMS annual support Karpei | 6671 | \$1,505.00 | 09/08/21 | | |
| \$656.00 | 1540-55080 | RIMS annual support inCustody to Telmate | | | | | |
| | | 9/10/21 - 9/9/22 | | | | | |
| \$19,365.00 | 1540-55080 | RIMS annual support various stations | 6299 | \$80,756.00 | 08/12/21 | | |
| \$61,391.00 | 1519-55080 | RIMS annual support various stations | | | | | |
| | | 7/1/21 - 6/30/22 | | | | | |
| | | 21/22 RIMS ANL | | | | | |
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| | | | | | | | |
| \$82,261.00 | S82,261.00 PAGE TOTAL | | Office Use: Pretravel Auth rec: | | Contract Reviewed: | Routine: | 4 |
| \$82,261.00 | \$82,261.00 GRAND TOTAL | | Office Use: Tax ID Reviewed: | | Quotes: Bids: | | |



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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/12/2021 | 6629 |

| Sun | Ridge | Systems | , Inc |
|-----|----------|------------|-------|
| www | .SunRldg | geSystems. | com |

P.O. Number

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

Terms

| Ship To | | |
|---------|--|--|
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| Quantity | Item Code | Description | Price Each | Amount |
|----------|---|--|------------|------------|
| | Warranty and Sup | RIMS Annual Support Services - Computer Aided Dispatch (CAD) | 14,249.00 | 14,249.0 |
| | Warranty and Sup | RIMS Annual Support Services - Records Management System (RMS) | 14,249.00 | 14,249.0 |
| | Warranty and Sup | RIMS Annual Support Services - Mugshot/Digital Imaging | 2,174.00 | 2,174.0 |
| | Warranty and Sup | RIMS Annual Support Services - Mobile Computers | 11,142.00 | 11,142.0 |
| | Warranty and Sup | RIMS Annual Support Services - State Interface | 2,164.00 | 2,164.0 |
| | Warranty and Sup | RIMS Annual Support Services - E911 | 3,020.00 | 3,020.0 |
| | Warranty and Sup | RIMS Annual Support Services - In-Station (CAD) Mapping | 4,888.00 | 4,888.0 |
| | Warranty and Sup | RIMS Annual Support Services - Mobile Mapping | 2,084.00 | 2,084.0 |
| | Warranty and Sup | RIMS Annual Support Services - InCustody | 16,767.00 | 16,767. |
| | Warranty and Sup | RIMS Annual Support Services - Property Management | 2,208.00 | 2,208. |
| | Warranty and Sup | RIMS Annual Support Services - Officer Training (TIMS) | 894.00 | 894. |
| | Warranty and Sup | RIMS Annual Support Services - Citizen RIMS | 2,410.00 | 2,410. |
| | Warranty and Sup | RIMS Annual Support Services - AFIS Link | 296.00 | 296. |
| | Warranty and Sup | RIMS Annual Support Services - Fire Station Printers | 1,260.00 | 1,260. |
| | Warranty and Sup | RIMS Annual Support Services - Fire RMS Link | 1,053.00 | 1,053. |
| | Warranty and Sup | RIMS Annual Support Services - Text / Paging | 1,474.00 | 1,474. |
| | Warranty and Sup | RIMS Annual Support Services - CorrectCare Link | 424.00 | 424.0 |
| | | Support Dates: July 1, 2021 - June 30, 2022 | 1 | |
| | | Out-of-state sale, exempt from sales tax | 0.00% | 0.0 |
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| | e above address. ase e-mail tamera@sunri | | Total | \$80,756.0 |



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

Invoice

| Date | Involce # |
|----------|-----------|
| 9/8/2021 | 6671 |

| Sun | Ridge | Syst | ems, | Inc. |
|------|---------|--------|------|------|
| WW.W | SunRidg | gesyal | ems | com |

| Dat To | | | Chie Te | | |
|---|--|---|---|------------------|------------------|
| Bill To | | | Ship To | | |
| Umatilla County S 4700 NW Pioneer Pendleton, OR 978 | PI | | | | |
| | | | | | |
| P.O. Number | Terms | | | | |
| | Due on receip | it | | | |
| Quantity | Item Code | | Description | Price Each | Amount |
| | Warranty and Sup Warranty and Sup | RIMS Annual Suppor RIMS Annual Suppor | rt Services - Karpel DA Link interface rt Services - InCustody to Telemate | 849.00 656.00 | 849.00 656.00 |
| d | | Support Dates: Septe Umatilla District Atto Sales Tax | ember 10, 2021 - September 9, 2022 orney's Office | 0.00% | 0.00 |
| | | | | | |
| Please remit to the a For questions please | above address. e e-mail tamera@sunr | dgesystems.com | | Total | \$1,505.00 |