

AGENDA ITEM FOR ADMINISTRATIVE MEETING () Discussion only

(X) Action

FROM (DEPT/ DIVISION): Finance/County Counsel

SUBJECT: WatchGuard Body Camera Payable

<p>Background:</p> <p>In November 2021 the BOC authorized a lease with BanCorp for several new vehicles. Attached to that lease were seven WatchGuard Vista body cameras.</p> <p>Due to supply chain issues, the cameras were on extended backorder and were being discontinued and replaced with newer V300 cameras.</p> <p>Emergency Responder Services (ERS) originally ordered the Vistas. They canceled the Vista order and refunded Umatilla County \$9,423.00.</p> <p>At the November 30, 2022 BOC meeting, the board approved purchase of V300 cameras in the amount of \$12,555.00. Due to billing issues at Motorola, that invoice was left unpaid. Finance has requested the invoice be brought before the board for renewed approval.</p>	<p>Requested Action:</p> <p>Approve payment to Motorola Solutions in the amount of \$12,555.00</p>
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ATTACHMENTS : Payable/Supporting Documentation

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

Checkoffs:

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

To be notified of Meeting:

Needed at Meeting:

Scheduled for meeting on: December 10, 2025

Action taken:

Follow-up:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC		call Finance for PEID #
NAME	MOTOROLA SOLUTIONS	
ADDRESS	PO Box 404059	
ADDRESS		
CITY, STATE, ZIP	Atlanta, GA 30384	

<u>AUTHORIZATION-APPROVAL</u>		
DEPARTMENT	SIGNATURE	DATE PAID
CFO	SIGNATURE IF OVER \$3,000	
BOARD	DATE - ATTACH APPROVAL	CHECK NUMBER
SUBMITTED	11/26/2025	RETURN - HOLD

[illegible]

\$12,555.00 PAGE TOTAL

\$12,555.00 | GRAND TOTAL

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____

Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____

**Motorola Solutions, Inc.**

500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 1187106131	Transaction Date 30-AUG-2023	Transaction Total 12,555.00 USD
P.O. Number NTP	P.O. Date 30-NOV-2022	Customer Account No 1209628767
Payment Terms Net Due in 30 Days		Payment Due Date 29-SEP-2023

Visit our website at www.motorolasolutions.com

Bill To Address UMATILLA COUNTY SO ATTN: Accounts Payable 4700 NW PIONEER PLACE PENDLETON OR 97801 United States	Ship To Address UMATILLA COUNTY SO 4700 NW PIONEER PLACE PENDLETON OR 97801 United States
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IMPORTANT INFORMATION

Sales Order(s): 3202794829

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: +1(951) 719-2230

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1		V300 TRANSFER STATION II	1	1,495.00	1,495.00
2		VIDEOMANAGER EL, VISTA/V300 ANNUAL DEVICE LICENSE & SUPPORT FEE	7	195.00	1,365.00
3		V300, BATT, 3.8V, 4180MAH	7	99.00	693.00
4		V300 BODY WORN CAMERA, MAG CHEST MOUNT	7	995.00	6,965.00
5		V300, WIFI DOCK, D330 VHCL CHGR/UPLD KIT	7	295.00	2,065.00
6		V300, USB DOCK, D300, DESK CHGR/UPLD KIT	7	95.00	665.00
7		INCENTIVE	1	(693.00)	(693.00)

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 1187106131	Customer Account No 1209628767	Payment Due Date 29-SEP-2023	Transaction Total 12,555.00 USD	Amount Paid
---	--	--	--	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

UMATILLA COUNTY SO
ATTN: Accounts Payable
4700 NW PIONEER PLACE
PENDLETON OR 97801
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:

Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

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~~1076~~ 90760-520020

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
() Action

FROM (DEPT/ DIVISION): UCSO/Criminal

PROGRAM: 1560

SUBJECT: Purchase of WatchGuard V300 body cameras

<p>Background: In November 2021 the BOC authorized a lease with BanCorp for several new vehicles. Attached to that lease were seven WatchGuard Vista body cameras.</p> <p>Due to supply chain issues, the cameras were on extended backorder and were being discontinued and replaced with newer V300 cameras.</p> <p>Emergency Responder Services (ERS) originally ordered the Vistas. They cancelled the Vista order and refunded Umatilla County \$9,423.00.</p> <p>At the November 30, 2022 BOC meeting, the board approved purchase of V300 cameras in the amount of \$12,555.00. Due to billing issues at Motorola, that invoice was left unpaid. Finance has requested the invoice be brought before the board for renewed approval.</p>	<p>() <u>ACTION REQUESTED:</u> Approve payment to Motorola Solutions in the amount of \$12,555.00.</p>
--	---

ATTACHMENTS:

Date: () Submitted By: (Josh Roberts)

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

Checkoffs:

- () Exec. Asst.
() Dept. Head (copy)
() Human Resources (copy)
() Budget (copy)
() Fiscal
()

To be notified of Meeting:
Undersheriff Jim Littlefield
Captain Paul Wolverton
Lieutenant Josh Roberts

) Legal (copy)
Needed at Meeting:

() (Other - List:) Captain
Paul Wolverton
Lieutenant Josh Roberts

PLEASE RETURN THIS FORM AND ATTACHMENTS TO Executive Assistant

Scheduled for meeting on: _____

Action taken:

Follow-up:



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500 West Monroe
Chicago IL 60661
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Federal Tax ID: 36-1115800

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AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
() Action

FROM (DEPT/ DIVISION): UCSO/Criminal

PROGRAM: 1560

SUBJECT: Purchase of WatchGuard V300 body cameras

Background:

In November 2021 the BOC authorized a lease with BanCorp for several new vehicles. Attached to that lease were seven WatchGuard Vista body cameras.

Due to supply chain issues, the cameras have been on extended backorder. Additionally, Motorola (who now owns WatchGuard) has announced the Vista cameras are being discontinued and replaced with newer V300 cameras.


Emergency Responder Services (ERS) originally ordered the Vistas. They are going to cancel the Vista order and refund Umatilla County \$9,423.00.

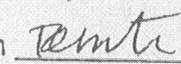
UCSO has received a quote for the V300 cameras and required additional equipment. The total cost for seven (7) V300 cameras and equipment is \$12,555.00.

() ACTION REQUESTED:

Approve purchase of seven (7) WatchGuard V300 cameras and equipment as quoted from Motorola in the amount of \$12,555.00.

George Marlock 

John Shafer 

Dan Dorran 

ATTACHMENTS: Quote

Date: () Submitted By: (Josh Roberts)

*****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:

Undersheriff Jim Littlefield
Captain Paul Wolverton
Lieutenant Josh Roberts

Needed at Meeting:

Captain Paul Wolverton
Lieutenant Josh Roberts

PLEASE RETURN THIS FORM AND ATTACHMENTS TO Executive Assistant

Scheduled for meeting on: November 30, 2022

Action taken:

Follow-up:

a County

Detail Ledger - with Comments

Period 07/23 (07/31/2023) - 09/25 (09/30/2025)

Nov 19, 202

ite	Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
J-15600-437100 Miscellaneous Revenue (continued)						
14/2023 CR		1000904	2 BODY CAMERAS - UCSO		800.00-	
			Description: 2 BODY CAMERAS - UCSO			
			11/30/2023 (11/23) Period Totals and Balance	.00 *	800.00- *	800.00-
13/2024 CR		1002655	SALE OF BODY CAMERAS-PILOT ROCK PD -		1,200.00-	
			Description: SALE OF BODY CAMERAS-PILOT ROCK PD - UCSO			
			12/31/2024 (12/24) Period Totals and Balance	.00 *	1,200.00- *	1,200.00-
			09/30/2025 (09/25) Period Totals and Balance	.00 *	.00 *	.00
combrance		.00	YTD Pending	.00	YTD Actual	.00
				.00	YTD Budget	.00
					Unearned	.00

Vendor Inquiry - Invoices
Vendor: 16285 BANCORP BANK, THE

11/19/2025
Page: 1

Invoice Date	Invoice Number	Invoice Amount	Adjustment Amount	Discount Taken	Check Amount	Balance
06/30/2023	601564	115,556.66	.00	.00	115,556.66-	.00
12/29/2023	625185	21,223.98	.00	.00	21,223.98-	.00
01/31/2024	629355	103,900.56	.00	.00	103,900.56-	.00
02/29/2024	633204	73,397.58	.00	.00	73,397.58-	.00
03/29/2024	637027	82,687.00	.00	.00	82,687.00-	.00
06/01/2024	644678	139,711.54	.00	.00	139,711.54-	.00
08/30/2024	655849	111,380.14	.00	.00	111,380.14-	.00
01/01/2025	670165	42,268.90	.00	.00	42,268.90-	.00
02/01/2025	673616	77,880.17	.00	.00	77,880.17-	.00
02/28/2025	677020	22,163.58	.00	.00	22,163.58-	.00
05/30/2025	687068	139,711.54	.00	.00	139,711.54-	.00
09/02/2025	700454	174,547.87	.00	.00	174,547.87-	.00
10/31/2025	709519	86,410.44	.00	.00	86,410.44-	.00
		1,190,839.96	.00	.00	1,190,839.96-	.00



Janelle Snoderly <janelle.snoderly@umatillacounty.gov>

Refund from ERS

Josh Roberts <josh.roberts@umatillacounty.gov>

Wed, Nov 19, 2025 at 8:58 AM

To: Janelle Snoderly <janelle.snoderly@umatillacounty.gov>

Janelle,

In addition to the payment to Motorola I discussed in the other email, I am also looking to see if Emergency Responder Services (ERS) sent us payment in the amount of \$9,423.00 around the same time frame as the invoice from Motorola (sometime in late 2022 or early/mid 2023). This all stems from an issue we had with the WatchGuard camera order at that time. The cameras we originally ordered were paid for by ERS via our BanCorp lease. The cameras were on back order, so we ordered the newer (upgrade) cameras, which led to the pinky/purchase for \$12,555.00. ERS was supposed to refund us for the balance of the old style (backordered/cancelled) cameras which was in the amount of \$9,423.00. I need to see if they followed through with that refund.

Joshua Roberts
Lieutenant
Criminal Division
Umatilla County Sheriff's Office
4700 NW Pioneer Place
Pendleton, OR 97801
Office: 541-966-3651
Cell: 541-969-1771
Fax: (541) 567-2601



Email: josh.roberts@umatillacounty.gov

Confidentiality Note: The documents accompanying this e-mail contain information belonging to the UMATILLA COUNTY SHERIFF'S OFFICE. This information may be confidential and/or legally privileged and is intended only for the use of the addressee designated above. If you are not the intended recipient, you are hereby notified that disclosure, copying, distribution, or the taking of any action due to the contents of this e-mailed information is strictly prohibited. If you have received this e-mail in error, please notify the sender immediately. Thank you.