Hamburg Township
Public Safety Department

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RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY

TO: Hamburg Township Board

FROM: Chief Richard Duffany

DATE: July 15, 2026

AGENDA ITEM TOPIC: Renewal of PowerDMS Software

Number of Supporting Documents: 1

Requested Action

- Motion to approve the renewal of the department's PowerDMS software from NEOGOV in the amount of $10,483.50.

Background

The department utilizes PowerDMS software for accreditation management, policy management and scheduling management. This software has been used for the past 5 years and we have had positive results from the software program as well as the company's service personnel. The annual subscription renewal is contained in the attached quote.

Fiscal Considerations

Does the agenda item require the expenditure of funds? Yes ☒ No ☐

If YES, are funds budgeted? Yes ☒ No ☐

Fiscal year affected: 2026/2027

Is a budget amendment required? Yes ☐ No ☒

General Ledger numbers affected: 207-000.000-756.000

Respectfully,

Chief Richard Duffany
Director of Public Safety

NEOGOV

PowerDMS by NEOGOV

INVOICE

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-160072
Invoice Date:	05-21-2026
Due Date:	07-20-2026
Payment Terms:	Net 60
Purchase Order No.:	
Customer No.:	A-34504

Customer Billing Information
Danielle Price Hamburg Township Police (MI) 10409 Merrill Rd. Hamburg, MI 48139 United States

Customer Shipping Information
Hamburg Township Police (MI)   10409 Merrill Rd. Hamburg, MI 48139 United States

Invoice Details:

Product	Start Date	End Date	Quantity	Total Price ($USD)
Michigan Association of Chiefs of Police Accreditation Manual	07-07-2026	07-06-2027	1	$0.00
PowerDMS Standards for MACP (Michigan) <50 employees	07-07-2026	07-06-2027	1	$555.23
PowerPolicy Professional Subscription	07-07-2026	07-06-2027	29	$5,933.81
PowerTime Subscription	07-07-2026	07-06-2027	21	$3,623.77
PowerTraining	07-07-2026	07-06-2027	29	$370.69

SUBTOTAL ($USD)	$10,483.50
Sales Tax	$0.00
TOTAL	$10,483.50
Payments	$0.00
Credits	$0.00
Balance Due ($USD)	**$10,483.50**

Payment Instructions:

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

By making the payment specified in this invoice, customer agrees that the terms and conditions of the agreement previously executed by the parties shall apply to this purchase, or if there is no prior agreement, the terms and conditions of the NEOGOV Services Agreement set forth in the quote previously provided to Customer shall apply. Any other terms and conditions provided by customer to NEOGOV in a purchase order or otherwise shall be deemed void.