

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

FROM (DEPT/ DIVISION): Douglas R. Olsen
County Counsel

SUBJECT: CDDP Payable

<p>Background: Approval is sought for payment of annual maintenance and license for software for CDDP. The matter is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payment to Therap Services in the amount of \$14,466.30</p>
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ATTACHMENTS: Payable

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

Checkoffs:

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

To be notified of Meeting:
Kim Beck

Needed at Meeting:

Scheduled for meeting on: August 18, 2021

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	12034-01	Call Finance for PEID #
NAME	THERAP SERVICES LLC	
ADDRESS	562 WATERTOWN AVE, STE 3	
ADDRESS		
CITY, STATE, ZIP	WATERBURY, CT 06708-2240	

AUTHORIZATION-APPROVAL

DEPARTMENT	CFO	DATE PAID
BOARD	BOARD	8/11/2021
SUBMITTED	8/11/2021	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$14,466.30	5490-55081	MAINT. CONTRACT-COMPUTER	T72560	\$14,466.30	8.11.21	

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

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

\$14,466.30 GRAND TOTAL

To Kim Weissenfluh, Director CDDP of Umatilla County: Oversight Provider 817 SE 13th Pendleton, OR 97801 Email: kim.weissenfluh@umatillacounty.net	Invoice #: T72560 Invoice Date: 8/11/2021 Invoice due date to get discount: 8/18/2021
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Provider Code	Total No. of Individuals	Billing Year	Start Date	End Date
UMA-OR	369 (UMA2-OR)	11th	September 1, 2021	August 31, 2022

Product Code	Product/ Support Type	No. of Individuals	Base Rate/ Individual	Base Total Before CPI adjustment	CPI Increase to Apply*	Total After CPI Adjustment	Discount	Total After CPI Adjustment (After Discount)
IS-131	Individual Support Full Time	369	\$39.96	\$14,745.24	1.154215	\$17,019.18	15%	\$14,466.30
Sub Total								\$14,466.30
Non Taxable Services								
Invoice Total								\$14,466.30

Customer is responsible for any applicable Sales or Use Taxes for this Invoice. If the Customer is exempt from applicable State or Local Sales and/or Use taxes, please submit evidence to the accounting office to receive a revised invoice.

If you have any question regarding the CPI increase total number of individuals, discounts, part time or full time calculations or other issues please feel free to contact Therap Services at 203-596-7553 or email us at Finance@TherapServices.net.

Make all checks payable to Therap Services, LLC.

* Consumer Price Index (CPI) Increase Calculation

Base Month/Year for CPI Adjustment	Base Dec. CPI Index	Effective Month/Year for CPI Adjustment	Effective Dec. CPI Index	CPI Increase to Apply	Average CPI Increase in the Period
Dec. 2011	225.672	Dec. 2020	260.474	1.154215	1.606%

For more information on CPI, visit: <http://www.bls.gov/cpi/>, <ftp://ftp.bls.gov/pub/special.requests/cpi/cpiiai.txt>

Ver 04/21