AGENDA ITEM FOR ADMINISTRATIVE MEETING

()	Discussion	on	Į
(X)	Action		-

FROM (DEPT/ DIVISION): Human Services

PROGRAM: Developmental Disabilities Program (CDDP)

SUBJECT: Approval for Emergency Preparedness grant Purchases

Umatilla County has been awarded a grant of \$850,000 intended to prepare individuals with intellectual and/or developmental disabilities for emergencies. The grant covers programs in 12 counties and the Children's Intensive In-Home Services (CIIS) Program. The funding is specifically for generators, power stations, and emergency supplies. Emergency supplies include AEDs, food buckets, fire extinguishers, smoke, carbon monoxide, pre-packed emergency kits, power banks (small chargers), etc. Lane County received similar funding and issued requests for proposals for some of the components and Umatilla County can utilize these contracts for purchase. We can purchase any items not covered through the Lane County contracts through our agreement with OMNIA Co-op's partnership with Amazon. The AEDs will be purchased through Rockwest Training Company Inc., which has a direct contract with the State of Oregon. All purchases are based off of existing government contracts.

Purchases will not exceed: Generators/Power Stations - \$600,000 AEDs - \$65,000 Other emergency supplies - \$135,000

These purchases are before the Board for approval.

(X) ACTION REQUESTED:

- (1) Authorize payable to Amazon Capital Services in the amount of \$7012.00 for the purchase of power banks.
- (2) Authorize payment to designated contracted entities not to exceed: Generators/Power Stations \$600,000 AEDs \$65,000

Other emergency supplies - \$135,000

ATTACHMENTS: Payable Date: (5.31.24) Submitted By: (Kim Beck) *************For Internal Use Onlv******** Checkoffs:) Exec. Asst. To be notified of Meeting:) Dept. Head (copy)) Human Resources (copy)) Budget (copy)) Fiscal) Legal (copy) Needed at Meeting:) Other-List: Scheduled for meeting on: June 5, 2024 Action taken: Follow-up:

UMATILLA COUNTY PAYMENT REQUEST

AUTHORIZATION-APPROVAL	DEPARTMENT # # DATE PAID	CFO	BOARD SATE - ATTACH SPROVAL THESH HAMBEH	SUBMITTED 5/30/2024 Return to Kim Weissenfluit	INVOICE NUMBER INVOICE TOTAL INVOICE DATE FINANCE CODES	1334-K9NR-CT36 \$7,012.00 05/22/24 2361-10-15850-590070								Office Use: Pretravel Auth rec: Contract Reviewed: Routine:	Office Hear Town Distriction
Call Foggrey for PEID #					DESCRIPTION INVOICE	400 - Portable Chargers (emergency 1334-K9 prep grant)								Office Use	
PEID-AC 76545	NAME Amazon Capital Services	ADDRESS PO Box 035184	ADDRESS	CITY, STATE, ZIP Seattle, WA 98124-5184	AMOUNT ACCOUNT#	\$7,012.00 A1VJ0GUVIET26Q 4								\$7,012.00 PAGE TOTAL	

For customer support, visit www.amazon.com/contact-us,

Invoice summa	ary Payment du	ue by Jun	e 21, 2024	Account #	
		-		Payment terms	Net 30
Item subtotal before tax	(\$ 7,	012.00		
Shipping & handling		\$	0.00	Purchase date	16-May-2024
Promos & discounts		\$	0.00	Purchased by	Umatilla County CDDP
				PO#	Umatilla/Harney
Total before tax		\$ 7,	012.00	Location	Pendleton
Tax		\$	0.00		
Amount due		\$ 7,	012.00 USD	Registered busi	ness name
				Umatilla County	CDDP
Pay by				Bill to	
				Umatilla County	CDDP
Electronic funds transfe	r (EFT/ACH/Wire)	Check		817 SE 13th	
Account name	Amazon Capital Services, Inc.	Amazon (Capital Services	Pendleton, OR 93	7801

PO Box 035184

Seattle, WA 98124-5184

Ship to

Umatilla County CDDP

PENDLETON, OR 97801-3231

817 SE 13TH ST

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Wells Fargo Bank

41630410463345291

121000248

WFBIUS6S

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Bank name

ACH routing # (ABA)
Bank account # (DDA)

SWIFT code (wire transfer)

	Description		Qty	Unit price	Item subtotal before tax	Тах
1	USB C in&Out High-Sp	Slimmest 10000mAh 5V/3A Power Bank, beed Charging Battery Pack, External Phone with iPhone 15 14 13 12 X Samsung S22	334	\$17.53	\$5,855.02	0.000%
	ASIN:	Sold by: Amazon.com Services, Inc				
	B07CZDXDG8					
	Order# 113-3435015	-9793017				

amazon business

Invoice # 1334-K9NR-CT36

Desc	ription		Qty	Unit price	Item subtotal before tax	Tax
USB Powe S21 C ASIN: B07CZ	C in&Out High-Sp	Slimmest 10000mAh 5V/3A Power Bank, beed Charging Battery Pack, External Phone with iPhone 15 14 13 12 X Samsung S22 Sold by: Amazon.com Services, Inc9793017	66	\$17.53	\$1,156.98	0.000%
				Total befo Tax	re tax	\$7,012.00 \$0.00
				Amoun	t due	\$7,012.00

FAQs

How is tax calculated?

 $Visit\ https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8\&nodeld=202036190$

How are digital products and services taxed?

 $Visit\ https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8\&nodeld=202074670$