

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: DD Payable

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|---|--|
| <p>Background: The DD Program is seeking approval to pay its annual software fee for the program used for case management and provider review and oversight. The payable is before the Board due to the amount.</p> | <p>Requested Action: Approve payment to Therap Services in the amount of \$17,036.18</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:

Needed at Meeting:

Scheduled for meeting on: September 4, 2024

Action taken:

| | | |
|-----------|--|--|
| To | Kim Beck, Program Manager CDDP of Umatilla County: Oversight Provider 817 SE 13th Pendleton, OR 97801 Email: kim.beck@umatillacounty.gov | Invoice #: GOVUMATILLA-00004879-188 Invoice Date: 8/27/2024 |
| | | Invoice due date to get discount: 9/10/2024 |

| Provider Code | Total No. of Active Individuals | Billing Year | Start Date | End Date |
|---------------------------------|---------------------------------|--------------|-------------------|-----------------|
| HPI-OR (Oversight Account) | -- | 14th | September 1, 2024 | August 31, 2025 |
| PCL-OR (Oversight Account) | -- | | | |
| RISE-OR (Oversight Account) | -- | | | |
| TREND-OR (Oversight Account) | -- | | | |
| UMA-OR | 369 (UMA2-OR) | | | |

| Product Code | Product Description | No. of Active 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 | 1.359256 | \$20,042.56 | 15% | \$17,036.18 |
| | | | | | | | Subtotal | \$17,036.18 |
| | | | | | | | Non Taxable Services | |
| | | | | | | | Invoice Total | \$17,036.18 |

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 questions or if this invoice should have been directed to another party, please feel free to contact us at 203.596.7553 or via email at Finance@TherapServices.net.

We are aware of a new scam where users are told that we have changed our bank or made an error in the account number. Please see the details on our website and contact us if you have any questions.

* 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. 2023 | 306.746 | 1.359256 | 2.591% |

For more information on CPI, visit: <http://www.bls.gov/cpi/>
Ver 04/24