

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Dispatch Payable

<p>Background: Approval is sought for payment for annual maintenance and support for the previous CAD system for Dispatch. This allows access to older records. This is an annual cost that is budgeted. The matter is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payment to Computer Information Systems in the amount of \$10,100</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:
Robert Pahl, Karen Primmer

Needed at Meeting:

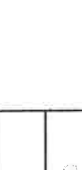
Scheduled for meeting on: October 20, 2021

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	4040-01	call Finance for PEID #
NAME	COMPUTER INFORMATION SYSTEMS	
ADDRESS	7840 N LINCOLN AVE	
ADDRESS	SKOKIE, IL 60077	

AUTHORIZATION-APPROVAL

DEPARTMENT	CFO	SIGNATURE	DATE PAID
CFO			
BOARD		SIGNATURE IF OVER \$3,000	CHECK NUMBER
SUBMITTED	10/14/2021	DATE - APPROVAL	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$10,100.00	1509-55087	license renewal & maintenance & support 1/1/22 - 12/31/22	237377	\$10,100.00	10/11/21	

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____
 Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____

\$10,100.00 PAGE TOTAL
\$10,100.00 GRAND TOTAL



Computer Information Systems Inc.
 7840 Lincoln Avenue
 Skokie, IL 60077
 www.cis.com
 847-673-7804 (fax)

Annual License Renewal Invoice

DATE	INVOICE #
10/11/2021	237377

BILL TO
Umatilla County Sheriff's Office 4700 NW Pioneer PL Pendleton, OR 97801

SHIP TO

P.O. NUMBER	DUE DATE	LICENSE NR
	1/1/2022	322

DESCRIPTION	Start Date	End Date	QUANTITY	PRICE EACH	AMOUNT
CIS Systems Maintenance and Support	01/01/2022	12/31/2023		10,100.00	10,100.00

Total	\$10,100.00
Payments/Credits	\$0.00
Balance Due	\$10,100.00

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