

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): Stephen Craigen, Elections/Records

cc

PROGRAM: Elections

SUBJECT: Elections Payable

<p>Attached is a payable for ballots for the upcoming election. The invoice is \$25,425.58, which is over \$5,000 and requires Commissioner approval. This is a yearly routine expense for conducting an election, and has been budgeted.</p>	<p>() <u>ACTION REQUESTED:</u></p> <p>Approve payable to Ryder Elections Services in the amount of \$25,425.58</p>
---	---

ATTACHMENTS: Payable

Date: (10-14-2024) Submitted By: (Stephen Craigen)

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

Checkoffs:

- () Dept. Head (copy)
- () Fiscal
- () Legal (copy)
- () (Other - List)

To be notified of Meeting: Dan Lonai

Needed at Meeting:

Scheduled for meeting on: October 16, 2024

Action taken:

Follow-up:



Ryder Election Services, LLC
370 SW Columbia St.
Bend, OR 97702
541-382-5934

Invoice

Date	Invoice #
10/1/2024	30055-29

Bill To
Umatilla County Clerk Elections Department 216 SE 4th Street Pendleton, OR 97801

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
55,000	Text of Measure flyers for November 5, 2024 General Election - 8.5 x 11 Freight	0.08 45.58	4,400.00 45.58
Total			\$4,445.58



Ryder Election Services, LLC
370 SW Columbia St.
Bend, OR 97702
541-382-5934

Invoice

Date	Invoice #
10/1/2024	30049

Bill To
Umatilla County Clerk Elections Department 216 SE 4th Street Pendleton, OR 97801

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
3,399	Ballot printing for November 5, 2024 General Election	0.37	1,257.63
50,128	Ballots shipped to office - 8.5 x 14	0.39	19,549.92
	Enhanced ballots for mailing - 8.5 x 14		
	Shipping	172.45	172.45
Total			\$20,980.00