

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

PROGRAM: Elections

SUBJECT: Elections Payable

<p>Attached is a payable for ballots for the upcoming election. The invoice is \$26,723.89, 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> Approve payable to Ryder Elections Services LLC in the amount of \$26,723.89</p>
---	---

ATTACHMENTS: Payable

Date: (4-10-2025) 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: April 16, 2025

Action taken:

Follow-up:



Ryder Election Services, LLC
370 SW Columbia St.

541-382-5934

Invoice

Date	Invoice #
4/3/2025	30299P

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
	May 20, 2025 Election Programming	0.00	0.00
1	Scanners - \$437.50 each	437.50	437.50
1	ERM - \$437.50	437.50	437.50
1	Ballot Types - \$62.50 each	62.50	62.50
136	Precincts - \$6.25 each	6.25	850.00
126	Contests - \$15.00 each	15.00	1,890.00
123	Candidates/Responses - \$6.25 each	6.25	768.75
0	Media - \$10.00 each	10.00	0.00
Total			\$4,446.25



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

Invoice

Date	Invoice #
4/10/2025	30299

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
5,706	Ballot printing for May 20, 2025 election	0.37	2,111.22
50,410	Ballots shipped to office - 8.5 x 14	0.39	19,659.90
	Enhanced ballots for mailing		
	Shipping	506.52	506.52
		Total	\$22,277.64