

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): Dan Lonai, Administrative Services

PROGRAM: Elections

SUBJECT: Elections Payable

| | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <p>Attached is a payable for ballots for the upcoming election. The invoice is \$20,368.96, 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 \$20,368.96</p> |
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ATTACHMENTS: Payable

Date: (4-10-2023) Submitted By: (Dan Lonai)

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

Checkoffs:

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

To be notified of Meeting:

Needed at Meeting:

Scheduled for meeting on: April 26, 2023

Action taken:

Follow-up:



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

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/7/2023 | 29231 |

| 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 |
|----------|--------------------------------------------------------------------|--------------|--------------------|
| 4,018 | Ballot printing for May 16, 2023 election 14" ballots to office | 0.36 | 1,446.48 |
| 48,818 | 14" enhanced ballots for mailing | 0.38 | 18,550.84 |
| | Freight | 371.64 | 371.64 |
| | | Total | \$20,368.96 |