

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(x) Action

FROM (DEPT/ DIVISION): Umatilla County

PROGRAM: Emergency Management

SUBJECT: Approval to Pay for EOC computers

<p>Umatilla County Emergency Management is seeking payment approval for new computers within the EOC (Emergency Operation Center) for \$5,059.75; this purchase comes from Hanford Grant Funding.</p>	<p>() <u>ACTION REQUESTED:</u> Approval of payment for new computers within the EOC for \$5,059.75 from Price Computers</p>
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ATTACHMENTS: Payable

Date: (12/06/24) Submitted By: (Sage DeLong)

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

Checkoffs:

- () Dept. Head (copy)
- () Human Resources (copy)
- () Fiscal
- () Legal (copy)
- (Other - List:)

To be notified of Meeting:

Needed at Meeting

Scheduled for meeting on: December 11, 2024

Action taken:

Follow-up:



Price Computers

85466 Hwy 11
Milton Freewater, OR 97862

Phone # 541.938.7569

sales@pricecomputersllc.com

www.pricecomputersllc.com

Invoice

Date	Invoice #
7/9/2024	30461

Bill To
Umatilla County Jolene Meadows Purchasing 216 SE 4th Street Pendleton, OR 97801

P.O. No.	Terms	Project
CIS2425 016		

Quantity	Description	Rate	Amount
5	Asus Performance Motherboard, Intel 14th Generation Core i5 Processor, 16 GB Ram, 500 GB M.2 SSD Performance Hard Drive, Asus DVDRW, Intel WiFi-6 Card, InWin Case, Windows 10 Pro 64 Bit. Serial #'s:	1,011.95	5,059.75T
5	All hardware within the computer is supplied with a 3 year warranty, everything is inclusive the first year. Labor is billed on replacements for the duration of the warranty at half rate. Software issues are excluded	0.00	0.00T

Subtotal	\$5,059.75
Sales Tax (0.0%)	\$0.00
Total	\$5,059.75

TERMS: All accounts are due and payable by the 20th of the month following date of invoice. Past due accounts will be charged a FINANCE CHARGE of 1.5% per month (18% per year) or a minimum BOOKKEEPING CHARGE of \$1.50 per month. Right of possession of the products sold hereunder shall remain with seller until all payments have been made in full. PARTS RETURN POLICY: Parts may not be returned for a refund. Defective parts may be exchanged within 30 days of purchase. STANDARD SERVICE WARRANTY: 30 days on parts and labor.

Purchase Order

P. O. Number: CIS2425 016

Umatilla County
216 SE 4th St.
Pendleton, OR 97801
541-278-6306
Fax: 541-278-5463

To:
Price Computers
85466 OR-11
Milton-Freewater, OR 97862
(541) 938-7569

Purchaser contact information:
Computer Information Services
Umatilla County
216 SE 4th St.
Pendleton, OR 97801
541-278-6297
itpurchasing@umatillacounty.gov

P.O. DATE	PLACED BY	DATE EXPECTED	SHIP VIA	F.O.B.	TERMS
7/9/2024	Mason Davis		Best Way	Dest.	30 Days

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
5	i5, 16gb ram, 500gb ssd, win 11 pro desktop	\$1,011.95	\$5,059.75
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		SHIPPING & HANDLING	\$0.00
		SUBTOTAL	\$5,059.75
		CENTRAL SUPPLY SURCHARGE RATE	
		CENTRAL SUPPLY SURCHARGE TAX	\$0.00
		TOTAL DUE	\$5,059.75

Authorized Signature _____

Line item: Emergency Management 40320-441003