County Counsel SUBJECT: DD Payable Requested Action: Approve payment to Therap Background: The DD Program is seeking Services in the amount of \$17,036.18 approval to pay its annual software fee for the program used for case management and provider review and oversite. The payable is before the Board due to the amount. **ATTACHMENTS**: Payable *********For Internal Use Only******* Checkoffs:) Dept. Head (copy) To be notified of Meeting:) Budget (copy)) Fiscal X) Legal (copy) Needed at Meeting:) (Other - List:) ******************

September 4, 2024

AGENDA ITEM FOR ADMINISTRATIVE MEETING

FROM (DEPT/ DIVISION): Douglas R. Olsen

Scheduled for meeting on:

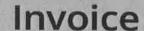
Action taken:

() Discussion only

(X) Action

UMATILLA COUNTY PAYMENT REQUEST

	DATE PAID		CHEDAMUNICIA	RETURN - HOLD	FINANCE CODES										Routine:	Î
AUTHORIZATION-APPROVAL	eck	IF OVER \$3 mm	DATE - ATTACH ARRIGNAL	8/28/2024 F	INVOICE DATE	87-28- 24	128	0							Contract Reviewed:	Quotes: Bids:
AUTHORIZAT	Ž	SIGNATURE	DATE - ATTA	8/2	INVOICE TOTAL	\$17,036.18									outh rec:	iewed:
	DEPARTMENT	CFO	BOARD	SUBMITTED	INVOICE NUMBER	GOVUMATILLA-0000 4879-188									Office Use: Pretravel Auth rec:	Office Use: Tax ID Reviewed:
Call Fmance for REID #	O	SUITE - R101		090-3060	DESCRIPTION	2185-50-54900-530030 MAINT. CONTRACT-COMPUTER										
12034-01	THERAP SERVICES LLC	333 KENNEDY DRIVE, SUITE - R101		TORRINGTON, CT 06790-3060	ACCOUNT #	2185-50-54900-530030									\$17,036.18 PAGE TOTAL	\$17,036.18 GRAND TOTAL
PEID-AC	NAME	ADDRESS	ADDRESS	CITY, STATE, ZIP	AMOUNT	\$17,036.18									\$17,036.18	\$17,036.18





Kim Beck, Program Manager

CDDP of Umatilla County: Oversight Provider

817 SE 13th Pendleton, OR 97801

То

Email: kim.beck@umatillacounty.gov

Invoice #: GOVUMATILLA-00004879-188

Invoice Date: 8/27/2024

Invoice due date to get discount: 9/10/2024

Provider Code	Total No. of Active Individuals	Billing Year	Start Date	End Date		
HPI-OR (Oversight Account)	-			August 31, 2025		
PCL-OR (Oversight Account)	186					
RISE-OR (Oversight Account)	#	14th	September 1, 2024			
TREND-OR (Oversight Account)	#					
UMA-OR	369 (UMA2-OR)					

Product Code	Product Description	No. of Active Individuals	Base Rate/ Individual	Base Total Before CPI adjustment	CPI Increase to Apply*	Total After CPI Adjustment	Discount	Total After CPI Adjustment (After Discount)
IS-131	Individual Support Full Time	369	\$39.96	\$14,745.24	1.359256	\$20,042.56	15%	\$17,036.18
							Subtotal	\$17,036.18
						Non	Taxable Services	
100		1 S S S S S S S S S S S S S S S S S S S	11.		a Yawa I w		Invoice Total	\$17,036.18

Customer is responsible for any applicable Sales or Use Taxes for this Invoice. If the Customer is exempt from applicable State or Local Sales and/or Use taxes, please submit evidence to the accounting office to receive a revised invoice.

If you have any questions or if this invoice should have been directed to another party, please feel free to contact us at 203.596.7553 or via email at Finance@TherapServices.net.

We are aware of a new scam where users are told that we have changed our bank or made an error in the account number. Please see the details on our website and contact us if you have any questions.

* Consumer Price Index (CPI) Increase Calculation

Base Month/Year for CPI Adjustment	Base Dec. CPI Index	Effective Month/Year for CPI Adjustment	Effective Dec. CPI Index	CPI Increase to Apply	Average CPI Increase in the Period		
Dec. 2011	225.672	Dec. 2023	306.746	1.359256	2.591%		

For more information on CPI, visit: http://www.bls.gov/cpi/ Ver 04/24