

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

PROGRAM: Elections

SUBJECT: Elections Payable - Professional Services/Contracts

<p>Approval is sought for a payable for maintenance on the ballot envelope scanner. The invoice is \$6,168, 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 Caldwell Sales Consulting Technologies in the amount of \$6,168.</p>
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ATTACHMENTS: Payable

Date: (11/01/2024) 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: November 6, 2024

Action taken:

Follow-up:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	18766	Call Finance for PEID #
NAME	Caldwell Sales Consulting	
ADDRESS	17266 Avenida de La Herradura	
ADDRESS		
CITY, STATE, ZIP	Pacific Palisades, CA 90272	

	AUTHORIZATION-APPROVAL	
	SIGNATURE	DATE PAID
CFO		
BOARD	SIGNATURE IF OVER \$3,000	
SUBMITTED	DATE - ATTACH APPROVAL	CHECK NUMBER
	10/16/2024	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$2,918.00	35300-530012	KV-s8147 warranty Serial # G969ZVJ1200	102724	\$6,168.00	10/15/2024	
\$3,250.00	35300-530012	Logic Works software warranty	102724	\$6,168.00	10/15/24	
\$6,168.00	PAGE TOTAL					
\$6,168.00	GRAND TOTAL					

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____
Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____



Sales Agreement

Order Number 102724

SOLD TO		
COMPANY Umatilla County		
ADDRESS 216 SE 4th St		
CITY Pendleton	STATE OR	ZIP 97801
CONTACT Dan Lonai	PHONE 541-376-7111	
EMAIL Dan.Lonai@Umatillacounty.gov		

SHIP TO		
COMPANY Umatilla County		
ADDRESS 216 SE 4th St		
CITY Pendleton	STATE OR	ZIP 97333
CONTACT Dan Lonai	PHONE 541-376-7111	
EMAIL Dan.Lonai@Umatilla.gov		

FINANCE OPTIONS

<input type="checkbox"/> LEASE	<input checked="" type="checkbox"/> CASH
TERM:	MONTHLY PAYMENT:

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
1	KV-S8147 warranty	One year onsite next business day warranty service on the KV-s8147 color scanner. This includes all parts and labor on service calls. Consumables i.e. roller kits are not included. One scheduled preventative maintenance call is included.	\$2918.00	\$2918.00
1	Software warranty	Logic Works VBM Software Annual Maintenance This is remote support and assistance and includes product upgrades Serial Number G969ZVJ1200	\$3250.00	\$3250.00

CHARGES

SUBTOTAL	\$6168.00
DELIVERY	
NETWORK INSTALL	
SALES TAX	
TOTAL	\$6168.00
LESS DEPOSIT	
BALANCE DUE	\$6168.00

SPECIAL INSTRUCTIONS OR CONDITIONS OF SALE:

Sales Representative

10/15/24

Order Date

The parties acknowledge and agree all terms and conditions stated on the reverse side of the Sales Agreement constitute an integral part of the Sales Agreement and are incorporated herein. By signing this Agreement, the Customer represents it fully understands all terms and conditions stated herein, and agreement constitutes the entire understanding between Kelley Connect and Customer.

CSC CONNECT APPROVAL

ACCEPTED BY CUSTOMER

AUTHORIZED SIGNATURE REQUIRED

AUTHORIZED SIGNATURE REQUIRED

PRINTED NAME

PRINTED NAME

TERMS AND CONDITIONS

This is not a sale on approval or trial basis and, unless otherwise stipulated, payment for goods and equipment shall be made upon delivery. Title to all goods and equipment shall remain with Seller until such time as the purchase price thereof shall have been paid in full. If Buyer neglects or refuses to pay the full purchase price when due, Seller may retake possession of said equipment and supplies. Buyer agrees to pay Seller's reasonable attorneys' fees in any collection, action, suit or appeal arising from Buyer's default thereunder. This agreement shall not be amended or modified unless set forth in writing and executed by both parties. Buyer signature indicates Buyer has read and agreed to these terms. THIS IS A BINDING ORDER, not subject to cancellation.

In the event that this sale is contingent upon approval of financing for Buyer, it is understood and agreed the Buyer will obtain their own financing not through Seller. Until such time as financing is approved, title shall remain with Seller. If financing has not been approved within thirty (30) days from the date of this agreement, all rights of the Buyer to the equipment shall cease, and the equipment shall be immediately returned to the Seller in good order and condition. If the Buyer fails to return the equipment, Seller may take the equipment into his possession, and for the purpose may enter the premises of the Buyer and remove the equipment, in which event Buyer waives any trespass or claim arising from such removal.

Seller shall not be liable to Buyer or any other person for any loss, damage, or expense of any kind or for direct or consequential damage relative to, arising from, or caused directly or indirectly, by equipment or any supplies or accessories or the use thereof, or deficiency, defect, or inadequacy thereof, or any delay in delivery or installation thereof.

This agreement may not be assigned or transferred by customer without the prior written consent of Seller.

This agreement shall be governed or construed in the State of Idaho and exclusive venue of any action arising out of this agreement shall be in King County, Washington.

EQUIPMENT WARRANTIES

Caldwell Sales Consulting warrants all new equipment in this order for 90 days from installation. Warranty covers labor and parts to correct defects in materials and workmanship at no charge to the customer. This warranty does not extend to the replacement of supply items or consumable parts in the equipment within the manufacturer's recommendations.

PAYMENT ADDRESS

Please send payments to Caldwell Sales Consulting 17266 Avenida de la Herradura Pacific Palisades CA. 90272.