

AGENDA ITEM FOR ADMINISTRATIVE MEETING ( ) Discussion only  
(XXX) Action

FROM (DEPT/ DIVISION): UCo Health

SUBJECT: Approval for Computer upgrades purchase

Background: Utilizing funds from Program Element 51-01, Public Health Modernization funding we are looking to make the following purchases to keep equipment and technology updated.

3x Laptops = \$3,150  
3x Microsoft Office = \$999.36  
7x 27" Monitor = \$2,730  
9x Docking Stations = \$2,151

Pricing quotes were provided by Umatilla County IT. OHA has approved this item in the budget for the PE51 funding; no general funds to be used.

Requested Action: Approve expense of \$9,030.36 for purchase of laptops and hardware updates.

ATTACHMENTS:

Date: ( 5/30/2025 ) Submitted By: Joseph Fiumara

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

Checkoffs:

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

To be notified of Meeting:

Needed at Meeting:

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Scheduled for meeting on: June 4, 2025

Action taken:

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Follow-up: