

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): Douglas R. Olsen
County Counsel

SUBJECT: Approve Payment to Cerium Networks

<p>Background: On August 19, 2015, the Board approved an assessment of the county network by Cerium Networks. As a result of that assessment, the consultant identified equipment and services needed to upgrade and address the needs of the county system. Authorization is sought for purchase of the labor and equipment from Cerium Networks, including payable in the amount of \$8,550.</p>	<p>Requested Action: Approve purchases from Cerium Networks, including payable of \$8,550</p>
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ATTACHMENTS: Payable

Date: (November 21, 2016) Submitted By: Douglas R. Olsen

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

Checkoffs:

- () Dept. Head (copy)
- () Budget (copy)
- () Fiscal
- (X) Legal (copy)
- () (Other - List:)

To be notified of Meeting:
Dan Lonai

Needed at Meeting:

Scheduled for meeting on: November 23, 2016

Action taken:



INVOICE

Invoice No. 057108
 Invoice Date 09/30/2016
 Order No. 66883-3
 Customer ID UMAC00

Please Remit To:
 Cerium Networks, Inc.
 1636 W 1st Ave.
 Spokane, WA 99201
 (509) 536-8610

BILL TO:	SHIP TO:
Umatilla County 216 SE 4th Street Pendleton, OR 97801	Umatilla County 216 SE 4th Street Pendleton, OR 97801

ORDER DATE	SHIP VIA	SHIP DATE	TERMS	SALES PERSON	CUSTOMER ORDER NO.
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08/09/16			Net 30	TODD JONES	Signed
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Qty	Description	UNIT PRICE	EXT. PRICE
	Change Order 1		
40.00	J26098 CO - CERIUM NETWORKS CISCO PROFESSIONAL SERVICES - TIME AN	180.00	7,200.00
1.00	J10080 TRAVEL - PSO (3 DAYS ON-SITE)	1,350.00	1,350.00

Cerium Networks introduces Secure eMail Invoicing! Please sign up now!
 For more information and to be signed up for this service. please email:
 Accounting@ceriumnetworks.com for further assistance.

Sales Total:	8,550.00
Shipping & Handling:	0.00
Tax Total:	0.00
Misc:	0.00
INVOICE	8,550.00