

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Ballot Printing Payable

<p>Background: The bill for the printing of the November 2018 ballots is before the Board for approval due to the amount. This is the customary billing and is budgeted.</p>	<p>Requested Action: Approve payable to Ryder Elections Services LLC for ballot printing in the amount of \$17,893.87</p>
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ATTACHMENTS: Payable

Date: (November 6, 2018) Submitted By: Douglas R. Olsen

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

Checkoffs:

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

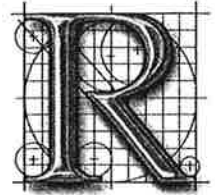
To be notified of Meeting:
Dan Lonai

Needed at Meeting:

Scheduled for meeting on: November 7, 2018

Action taken:

Invoice



Date **Number**
10/25/2018 26366

**RYDER ELECTION
SERVICES, L.L.C.**

Billed To:
Umatilla County Clerk
Elections Department
216 SE 4th Street
Pendleton, OR 97801

Ship To

370 S.W. COLUMBIA ST.
BEND, OR 97702
PHONE
541 · 382-5934
FAX
541 · 382-5908

Thank you for your business	P.O. No.	Terms	Reference
		Net 15	
Description	Rate		Amount
47,680 Ballots for the November 6, 2018 Election			17,641.60
Freight			252.27
Total			\$17,893.87