

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

FROM (DEPT/ DIVISION): Stephen Craigen, Administrative Services

SUBJECT: Elections Payable, Ballot Printing and Election Coding for May 2026 Primary Election

<p>Background: Attached is a payable for ballot printing and election tally machine coding for the upcoming election. The invoice is \$26,1343.17 which is over \$5,000, and requires Commissioner approval. This is a routine expense for conducting an election, and has been budgeted.</p>	<p>Requested Action: Approval of the attached payable to Ryder Elections Services, LLC in the amount of \$26,134.17</p>
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ATTACHMENTS :

If payable/purchase/contract:

Amount: \$26,134.17

Budgeted: Yes No

Duration (if contract):

Line Item(s): 35300-530012, 35300-530013

To be notified of Meeting: Stephen Craigen

Needed at Meeting:

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

Scheduled for meeting on: April 14, 2026

Action taken:

Follow-up:



Ryder Election Services, LLC
 370 SW Columbia St.
 Bend, OR 97702
 541-382-5934

Invoice

Date	Invoice #
4/4/2026	30776P

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

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	May 19, 2026 Election Programming	0.00	0.00
1	Scanners - \$437.50 each	437.50	437.50
1	ERM - \$437.50	437.50	437.50
5	Ballot Types - \$62.50 each	62.50	312.50
61	Precincts - \$6.25 each	6.25	381.25
124	Contests - \$15.00 each	15.00	1,860.00
146	Candidates/Responses - \$6.25 each	6.25	912.50
0	Media - \$10.00 each	10.00	0.00
Total			\$4,341.25



Ryder Election Services, LLC

370 SW Columbia St.
Bend, OR 97702
541-382-5934

Invoice

Date	Invoice #
4/7/2026	30776

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

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
4,161	Ballot printing for May 19, 2026 Primary Election	0.37	1,539.57
51,416	Ballots shipped to office - 14"	0.39	20,052.24
	Enhanced ballots for mailing - 14"		
	Shipping	201.11	201.11
		Total	\$21,792.92