

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

FROM (DEPT/ DIVISION): Developmental Disabilities

PROGRAM: Developmental Disabilities

SUBJECT: Program Specific Payable

I am respectfully requesting permission for finance to pay Therap , \$15,400.28 for the annual fee for software program.

(X) ACTION REQUESTED:

It is respectfully requested that Therap be paid \$15,400.28, and that the payable be approved

ATTACHMENTS: Invoice and payable.

Date: (8.2.22)

Submitted By: (Kim Beck)

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

Checkoffs:

- () Exec. Asst.
- () Dept. Head (copy)
- () Human Resources (copy)
- () Budget (copy)
- () Fiscal
- () Legal (copy)
- () Other-List:

To be notified of Meeting:

Needed at Meeting:

PLEASE RETURN THIS FORM AND ATTACHMENTS TO OFFICE MANAGER

Scheduled for meeting on: August 3, 2022

Action taken:

Follow-up:

To	Kim Weissenfluh, Director CDDP of Umatilla County: Oversight Provider 817 SE 13th Pendleton, OR 97801 Email: kim.weissenfluh@umatillacounty.net	Invoice #: T74556 Invoice Date: 8/1/2022 Invoice due date to get discount: 8/17/2022
-----------	---	---

Provider Code	Total No. of Individuals	Billing Year	Start Date	End Date
UMA-OR	367 (UMA2-OR)	12th	September 1, 2022	August 31, 2023

Product Code	Product/ Support Type	No. of Individuals	Base Rate/ Individual	Base Total Before CPI adjustment	CPI Increase to Apply*	Total After CPI Adjustment	Discount	Total After CPI Adjustment (After Discount)
IS-131	Individual Support Full Time	367	\$39.96	\$14,665.32	1.235430	\$18,117.98	15%	\$15,400.28
							Sub Total	\$15,400.28
							Non Taxable Services	
							Invoice Total	\$15,400.28

Customer is responsible for any applicable Sales or Use Taxes for this Invoice. If the Customer is exempt from applicable State or Local Sales and/or Use taxes, please submit evidence to the accounting office to receive a revised invoice.

If you have any question regarding the CPI increase total number of individuals, discounts, part time or full time calculations or other issues please feel free to contact Therap Services at 203-596-7553 or email us at Finance@TherapServices.net.

Make all checks payable to Therap Services, LLC.

* Consumer Price Index (CPI) Increase Calculation

Base Month/Year for CPI Adjustment	Base Dec. CPI Index	Effective Month/Year for CPI Adjustment	Effective Dec. CPI Index	CPI Increase to Apply	Average CPI Increase in the Period
Dec. 2011	225.672	Dec. 2021	278.802	1.235430	2.137%

For more information on CPI, visit: <http://www.bls.gov/cpi/>

Ver 04/22