

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Emergency Management Payable

<p>Background: Approval is sought for a payable for renewal of software to support message reader boards for emergency management. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to All Traffic Solutions in the amount of \$8,265</p>
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ATTACHMENTS: Payable

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

Checkoffs:

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

To be notified of Meeting:

Needed at Meeting:

Scheduled for meeting on: May 4, 2023

Action taken:

ALL TRAFFIC SOLUTIONS

All Traffic Solutions Inc.
14201 Sullyfield Cr., Ste 300 Chantilly, VA 20151
 Phone: 814-237-9005 • Fax: 814-237-9006
 Tax ID: 25-1887906
Purchase Order Address: 3100 Research Dr.
 State College, PA 16801

RENEWAL QUOTE

Renewal Number: Q-72112
Issue Date: 1/9/2023

Account ID: 251751

For Questions please contact:
 Corey Hart
 chart@alltrafficsolutions.com

Bill To:

Umatilla County Emer Management
 ATTN: Tom Roberts
 4700 NW Pioneer Pl
 Pendleton OR 97801

Billing Contact:

Multi-Year Discount Options:

24 Month Renewal, Save 10%
36 Month Renewal, Save 15%

Contract:

Current/Prior Expiration Date: 3/30/2023 12:00:00 AM
Renewal Term: : 12 Month
Expiration after Renewal: : 3/30/2024 12:00:00 AM

Item No	Description	For Qty Devices	Annual Unit Price	Total Per Billing Interval
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	2	\$1,500.00	\$3,000.00
4000771	App, Messaging Suite (12mo); Equip Mgmt, Image Mgmt, Alerts, Mapping and PremierCare	4	\$950.00	\$3,800.00
4001133	App, Message Suite, NTCIP, (12mos)	2	\$950.00	\$1,900.00
4001191	App, Discount - Renewal	1	(\$435.00)	(\$435.00)
			Total:	\$8,265.00

Special Notes:**Renewal Options:**

- **Renewal quote signature required below for sales order to be valid.**
- **Sign and Pay from This Quote:** Pay directly from this quote after signing below. A signed copy must be sent to ATS via email/fax/mail.
- **Sign and Return Quote:** Sign below indicating you have initiated payment process and authorize the continuation of services. Payment must be received within 30 days from expiration for continuity of service.
- **Issue Purchase Order:** Issue a Purchase Order for the renewal. We will re-submit a new invoice referencing that PO.

Renewal Authorization: By Signing below, I indicate that my organization does not require a purchase order and I am authorized to commit my organization to this order.

Daniel N. Dorran
 Commissioner

Print Name

Title

Signature
 May 4, 2023

Signature

Date

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(x) Action

FROM (DEPT/ DIVISION): Sheriff's Office

PROGRAM: Emergency Management

SUBJECT: TrafficCloud Software Renewal

Background: Last year Emergency Management was awarded through a Homeland Security Grant, funds to purchase Variable Message Reader Boards for both Umatilla and Morrow Counties. These boards have been used so far for planned events such as the Umatilla County Fair and Farm City Pro Rodeo as well as for COVID testing and vaccine events. One board for each county also is used by Law Enforcement for speed control and analysis. These boards have an iCloud platform to control them remotely. This platform is also used for generating reports from the speed unit, allowing for better targeted enforcement and traffic flow information. Since Umatilla Co is the account fiduciary, we will be asked to pay this bill in its entirety and invoice Morrow Co for reimbursement of their part (\$4,282.90).

(x) ACTION REQUESTED:

Authorize signature of the quote to proceed with use of the system until renewal in March 2023 as well as authorize payment of the invoice reflecting this quote amount when received.

George Murdock 

John Shafer 

Dan Dorran 

ATTACHMENTS:

Date: (12/30/21)

Submitted By: (Thomas Roberts)

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

Checkoffs:

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

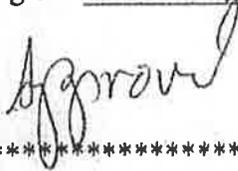
To be notified of Meeting:

Needed at Meeting: Thomas Roberts

PLEASE RETURN THIS FORM AND ATTACHM

Scheduled for meeting on: January 5, 2022

Action taken:



Follow-up:

INVOICE Against:

\$ 1,500 to PATROL DIV.

* 1560-55010 *

\$ 7,065.81 to

4032-55010
Prof. Svc. - Contracts



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 14201 Sullyfield Cr., Ste 300 Chantilly, VA 20151
 Phone: 814-237-9005 • Fax: 814-237-9006
 Tax ID: 25-1887906
 Purchase Order Address: 3100 Research Dr.
 State College, PA 16801

RENEWAL QUOTE

Renewal Number: Q-61301
 Issue Date: 12/22/2021

Account ID: 251751

For Questions please contact:

Corey Hart
 chart@alltrafficsolutions.com

Bill To:

Umatilla County Emer Management
 ATTN: Tom Roberts
 4700 NW Pioneer Pl
 Pendleton OR 97801

Billing Contact:

Multi-Year Discount Options:

24 Month Renewal, Save 10%
 36 Month Renewal, Save 15%

Contract:

Current/Prior Expiration Date: See Notes
 Renewal Term: : See Notes
 Expiration after Renewal: : See Notes

Item No	Description	For Qty Devices	Annual Unit Price	Total Per Billing Interval
4000771	App, Messaging Suite (12mo); Equip Mgmt, Image Mgmt, Alerts, Mapping and PremierCare	4	\$950.00	\$3,800.00
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4001133	App, Message Suite, NTCIP, (12mos)	2	\$950.00	\$1,900.00
4001435	App, Message Suite, NTCIP, (1mos)	2	\$79.16	\$158.32
4001435	App, Message Suite, NTCIP, (1mos)	2	\$79.16	\$158.32
4001191	App, Discount - Renewal	1	(\$450.83)	(\$450.83)

Total: \$8,565.81

Special Notes:SN: 1000162 and SN 1000163 (Wanco boards) expire on 1/24/2022
 All other devices expire on 3/30/2022

The goal of this quote is to co term all devices to expire on 3/30/2023.

Line item 1: 12 month extension for SN: 24951121079030, SN: 24951121079130, SN: 24951121079230 and SN: 24951121079330 (3/30/2022 - 3/30/2023)

Line item 2: 12 month extensions for SN: 24971021017230 and SN: 24971021017330 (3/30/2022 - 3/30/2023)

Line item 3: 12 month extensions for SN: 1000162 and SN 1000163 (1/24/2022 - 1/24/2023)

Line item 4 and 5: 2 month extensions for SN: 1000162 and SN 1000163 (1/24/2023 - 3/24/2023) *ATS will compensate the 6 days through 3/30/2023*

Line item 6: 5% multi sign discount

Renewal Options:

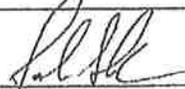
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Renewal Authorization: By Signing below, I indicate that my organization does not require a purchase order and I am authorized to commit my organization to this order.

John M. Shafer	Commissioner
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Print Name

Title

	1/5/2022
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Signature

Date

