## AGENDA ITEM FOR ADMINISTRATIVE MEETING ( ) Discussion only ( XXX ) Action

FROM (DEPT/ DIVISION): UCo Health

**SUBJECT:** Payment for Data System for Septic Systems

Background: Last year we started implementing the data system to modernization our Septic System database. We continue to move through this process, and expect to launch the system in the coming months. Payment is for the annual support and maintenance for the software. Funds to support this are coming from PH Modernization.

Requested Action: Please approve Year 2 Annual payment for HSCloud Suite for \$5,000.00

ATTACHMENTS: Invoic	e from HS Govtech	
Date: (3/13/2023)	ubmitted By: Joseph Fiumara	
*Checkoffs:	************For Internal Use Only*********	
<ul><li>( ) Dept. Heard (copy)</li><li>( ) Human Resources</li><li>( ) Fiscal</li></ul>		
( ) Legal (copy) ( ) (Other - List:)	Needed at Meeting:	
*****	******************	
Scheduled for meeting on: March 15, 2023		
Action taken:		
****** Follow-up:	****************	



Invoice No: 2023-9 A

Date: February 1, 2023

Page: 1

TO: Umatilla County 216 Southeast 4th Street Pendleton, OR 97801 USA

Payment is due upon receipt of this invoice, unless otherwise specified.

Item	Price
For HSCloud Suite:	
- YR 2 Annual Support/Maintenance for the period March 1, 2023 to February 28, 2024.	\$5,000.00

Total Due \$5,000.00

## Make payment to:

HS GovTech USA Inc. 436 East 36<sup>th</sup> St. Charlotte, NC 28205

Tel: 866-860-4224 ext 1004 Fax: 604-681-0094

For all enquiries, please contact accounting@hscloudsuite.com

## Notice:

current policy:0-29 days past due,30-59 days past due – limited support service-handle emergency bugs only, 60-89 days past due,- all support/service removed; 90+ days past due, turn off system/remove access)

2.0% per month.

Our EIN is 98-0338608