

Vickie Noel

From: Jessica B. Chastain
Sent: Wednesday, July 21, 2021 3:15 PM
To: Vickie Noel
Cc: ITreceipts
Subject: FW: Basin Telecom/Basin Alarm: Proposal #: 4289 for Klamath Co. IT 9
Attachments: KLCO BOCC AV B.pdf; KLCO BOCC AV A.pdf

Hi Vickie,

These are invoices that are to further some capabilities that will be necessary for the audio/visual project. I talked with Commissioner Boyd today and he believes that these should qualify for ARPA funding, since the original was paid out of the original COVID dollars. Can you please add it to the Finance agenda.

Thank you,

Jessica Chastain, MBA, MCSA, A+
Klamath County IT Dept, Director
jbchastain@co.klamath.or.us | 541-883-5142



Quote

Prepared for
Klamath Co. IT
316 Main St, Room 20
Klamath Falls, OR 97601

(541) 883-5142

Summary

Number:	4289	Labor:	\$0.00
Print Date:	July 13, 2021	Travel:	
Salesperson:	Ken Goff	Materials:	\$0.00
Start Date:	July 13, 2021	Freight:	\$0.00
End Date:	August 13, 2021	Misc:	\$9,566.00
Billing Terms:	15 Day	Sales Tax:	\$0.00
		Subtotal:	\$9,566.00
Approved by: _____		Total:	\$9,566.00

Services Proposed

Purchase, installation, wiring, and programming of Extron Touchscreen and Polycom Camera for BOCC.

Quote Includes:

- 1-Polycom EagleEye Camera with wiring and installation
- 1-Polycom Universal Mount
- 1-Polycom HDCI Extender
- 1-Extron Tabletop TouchLink Pro Touchpanel with wiring and installation
- 1-Programming



Quote

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Summary

Number:	<input type="text" value="4293"/>	Labor:	<input type="text" value="\$0.00"/>
Print Date:	<input type="text" value="July 13, 2021"/>	Travel:	<input type="text" value=""/>
Salesperson:	<input type="text" value="Ken Goff"/>	Materials:	<input type="text" value="\$0.00"/>
Start Date:	<input type="text" value="July 13, 2021"/>	Freight:	<input type="text" value="\$0.00"/>
End Date:	<input type="text" value="August 13, 2021"/>	Misc:	<input type="text" value="\$3,414.00"/>
Billing Terms:	<input type="text" value="15 Day"/>	Sales Tax:	<input type="text" value="\$0.00"/>
		Subtotal:	<input type="text" value="\$3,414.00"/>
Approved by: _____		Total:	<input type="text" value="\$3,414.00"/>

Services Proposed

Purchase of 3 year Polycom Advatage for new Polycom Eagle Eye Camera.