

# LANCASTER COUNTY CLERK

County-City Building | 555 South 10th Street | Lincoln, NE 68508-2803

402-441-7484 | Fax 402-441-8728

DAN NOLTE  
Clerk

February 2, 2018

James Davidsaver  
Emergency Management


RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, November 10, 2016, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. PV 599862-66 on batch 223856 and PV599861 on batch 223855 to Midwest Card and ID Solutions, dated January 31, 2018, the total amount of these claims is \$3,813.69. There is not a current contract and the amount of these purchases requires a purchase order.

Any additional documentation to support your claim may be submitted to the County Clerk's office or if you wish to appear and/or provide additional clarification regarding this claim(s) on February 8, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,

  
Dan Nolte  
County Clerk's Office

cc: David Durbin, County Attorneys Office  
Kerry Eagan, County Board Office  
Bob Walla, Purchasing  
Lori Iron, Purchasing  
Minette Genuchi, County Board Office  
Patti Talamante, Emergency Management

Document Ty	Number	Item	G/L Date	Inv Date	Due Date	G/L Class	Co P.O.#	Address#	Supplier Name	JE - Remark	Amounts	Gross	Ty	LT	PC
Account Number	Invoice Number		Account Description												
Batch Number	223855	Type	V	Date	1/31/2018	User ID	ZCIPLT	Transaction Originator	ZCIPLT						
00011	1/31/2018	2/24/2018	00011	72277	A										
PV 599861	001	1/25/2018													
24343			Midwest Card and ID Solut												
			72277	4747 NW Gateway											
				Riverside	MO	64150									
6931.63110	Office Supplies		Salamander Ribbons/Laminate				813.69	AA							
Totals for Document			PV	599861	00011			813.69	AA						

The undersigned hereby certifies that the above material and/or service has been received and/or performed and funds have been appropriated for said purpose.

By Patti Talanade

63110

**Invoice**

Invoice Number

24343

Invoice Date

Jan 25, 2018

Page:

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Midwest Card and ID Solutions  
4747 NW Gateway  
Riverside, MO 64150

Voice: (816) 221-0620  
Fax: (816) 221-1213

**Sold To:**

Lancaster County EM Nebraska  
233 S. 10th Street  
Room 001  
Lincoln, NE 68508

**Ship to:**

Jan  
233 S. 10th Street  
Room 001  
Lincoln, NE 68508

Customer ID	Customer PO	Payment Terms	
LANCASTER EM	Mark	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground		2/24/18

Quantity	Item	Description	Unit Price	Extension
1.00	DIC10584	K Ribbon for DCP350	26.00	26.00
1.00	DIC10217	XID- YMCK-K Color Ribbon Kit	425.00	425.00
1.00	DIC10319	XID Retransfer Film	150.00	150.00
1.00	DIC10180	1.0 Mil Clear patch laminate 405630148113	195.00	195.00

Subtotal 796.00

Sales Tax

Freigh 17.69

Total Invoice Amour 813.69

Payment/Credit Applie

**TOTAL** 813.69

Check/Credit Memo No

Batch Report

Batch Number	Batch Date	G/L Date	Address Number	Alpha Name		
Document Number		Object Account	P.O. Number	Invoice Number	Explanation - Remark	Amount
223856	1/31/2018	1/31/2018	72277	<b>Midwest Card and ID Solutions</b>		
			72277	<b>4747 NW Gateway</b>		
				<b>Riverside</b>	<b>MO 64150</b>	
599862		6962.66265	24369		Seward/York Rapid Tag	1,000.00
599863		6962.66265	24375		Johnson/Pawnee Rapid Tag	500.00
599864		6962.66265	24376		Thayer Rapid Tag	500.00
599865		6962.66265	24377		Gage Rapid Tag	500.00
599866		6962.66265	24378		Richardson Rapid Tag	500.00
					<b>VENDOR TOTAL</b>	<u><u>3,000.00</u></u>

THE UNDERSIGNED HEREBY CERTIFIES THAT THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED AND/OR PERFORMED AND FUNDS HAVE BEEN APPROPRIATED FOR SAID PURPOSE

By

*Patti Talavante*

Midwest Card and ID Solutions  
 4747 NW Gateway  
 Riverside, MO 64150

**Invoice**  
 Invoice Number  
 24369

Invoice Date  
 Jan 31, 2018

Voice: (816) 221-0620  
 Fax: (816) 221-1213

Page  
 1

Duplicate

**Sold To:**  
 Lancaster County EM Nebraska  
 233 S. 10th Street  
 Room 001  
 Lincoln, NE 68508

**Ship to:**  
 Lancaster County EM  
 233 S. 10th Street  
 Room 001  
 Lincoln, NE 68508

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
LANCASTER EM	MARK HOSKINGS	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
Natalie	UPS Ground		3/2/18

Quantity	Item	Description	Unit Price	Extension
2.00	IT-ST-FP-RAPID-R	Live Rapid Tag Renewal Serial #00122885 Seward/York Serial #00122888 Seward/York February 1, 2018 to January 31, 2019 Southeast Region	500.00	1,000.00

	Subtotal	1,000.00
	Sales Tax	
	Freight	
	Total Invoice Amount	1,000.00
Check/Credit Memo No	Payment/Credit Applied	
	<b>TOTAL</b>	1,000.00

# Invoice

Invoice Number  
24375

Invoice Date  
Jan 31, 2018

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1

Midwest Card and ID Solutions  
4747 NW Gateway  
Riverside, MO 64150

Voice: (816) 221-0620  
Fax: (816) 221-1213

Duplicate

**Sold To:**  
Lancaster County EM Nebraska  
233 S. 10th Street  
Room 001  
Lincoln, NE 68508

**Ship to:**  
Lancaster County EM  
233 S. 10th Street  
Room 001  
Lincoln, NE 68508

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
LANCASTER EM	MARK HOSKING	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
Natalie	UPS Ground		3/2/18

Quantity	Item	Description	Unit Price	Extension
1.00	IT-ST-FP-RAPID-R	Live Rapid Tag Renewal Serial #00122884 Johnson/Pawnee February 1, 2018 to January 31, 2019	500.00	500.00

	Subtotal	500.00
	Sales Tax	
	Freight	
	Total Invoice Amount	500.00
Check/Credit Memo No	Payment/Credit Applied	
	<b>TOTAL</b>	500.00

# Invoice

Midwest Card and ID Solutions  
4747 NW Gateway  
Riverside, MO 64150

Invoice Number  
24376

Invoice Date  
Jan 31, 2018

Voice: (816) 221-0620  
Fax: (816) 221-1213

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1

Duplicate

**Sold To:**  
Lancaster County EM Nebraska  
233 S. 10th Street  
Room 001  
Lincoln, NE 68508

**Ship to:**  
Lancaster County EM  
233 S. 10th Street  
Room 001  
Lincoln, NE 68508

Customer ID	Customer PO	Payment Terms	
LANCASTER EM	MARK HOSKING	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Natalie	UPS Ground		3/2/18

Quantity	Item	Description	Unit Price	Extension
1.00	IT-ST-FP-RAPID-R	Live Rapid Tag Renewal Serial #0012286 Thayer County Feb 1, 2018 to January 31, 2019	500.00	500.00

	Subtotal	500.00
	Sales Tax	
	Freight	
	Total Invoice Amount	500.00
Check/Credit Memo No	Payment/Credit Applied	
	<b>TOTAL</b>	500.00

# Invoice

Invoice Number  
24377

Invoice Date  
Jan 31, 2018

Page  
1

Midwest Card and ID Solutions  
4747 NW Gateway  
Riverside, MO 64150

Voice: (816) 221-0620  
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Duplicate

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Lancaster County EM Nebraska  
233 S. 10th Street  
Room 001  
Lincoln, NE 68508

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Lancaster County EM  
233 S. 10th Street  
Room 001  
Lincoln, NE 68508

Customer ID	Customer PO	Payment Terms	
LANCASTER EM	MARK HOSKING	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Natalie	UPS Ground		3/2/18

Quantity	Item	Description	Unit Price	Extension
1.00	IT-ST-FP-RAPID-R	Live Rapid Tag Renewal Serial #00122887 Gage February 1, 2018 to January 31, 2019	500.00	500.00

	Subtotal	500.00
	Sales Tax	
	Freight	
	Total Invoice Amount	500.00
Check/Credit Memo No	Payment/Credit Applied	
	<b>TOTAL</b>	500.00



Midwest Card and ID Solutions  
 4747 NW Gateway  
 Riverside, MO 64150

**Invoice**  
 Invoice Number  
 24378

Invoice Date  
 Jan 31, 2018

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 Room 001  
 Lincoln, NE 68508

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
LANCASTER EM	MARK HOSKING	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
Natalie	UPS Ground		3/2/18

Quantity	Item	Description	Unit Price	Extension
1.00	IT-ST-FP-RAPID-R	Live Rapid Tag Renewal Serial #0012289 Richardson February 1, 2018 to January 31, 2019	500.00	500.00

	Subtotal	500.00
	Sales Tax	
	Freight	
	Total Invoice Amount	500.00
Check/Credit Memo No	Payment/Credit Applied	
	<b>TOTAL</b>	500.00



## Lincoln-Lancaster County Emergency Management

233 S. 10<sup>th</sup> St Room 001

Lincoln, NE 68508

Phone: (402) 441-7441

February 5, 2018

County Commissioners,  
C/o Kerry Eagan

RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

Payment Voucher PV599861 covers an \$813.69 purchase made by Emergency Management for cache supplies needed for our Salamander credentialing system. This is money from the Emergency Management budget (Office Supplies-Object Code 63110).

Payment Vouchers PV599862-66 cover 'Rapid Tag' software license renewals for seven of the counties in the Southeast Nebraska Emergency Management Group (SENEMG). Lancaster County is the fiscal agent and point-of-contact for the group and processes the group's financial transactions in the State of Nebraska's Grant Management System (GMS). These purchases are itemized and authorized in the Communications Project of the 2016 workplan. This workplan is part of the Department of Homeland Security's State Homeland Security Program (SHSP). It is federal grant money administered by the Nebraska Emergency Management Agency (NEMA) at the regional level. These funds are not part of the Lancaster County Emergency Management budget.

The vendor, Midwest Card and ID Solutions, issued invoices for each of these counties, but listed Lancaster County Emergency Management as the 'Sold To' entity rather than the individual recipient county in the Southeast Region. The 'Description' field on each invoice lists the recipient county. The invoices should have listed each recipient county as the 'Sold To' entity because these are individual purchases made by each member county of the Southeast Region. Since these software licenses are renewed annually, I am working with Midwest Card to update its billing database to avoid this issue in the future.

Sincerely,

A handwritten signature in blue ink that reads "Jim Davidsaver".

Jim Davidsaver, Director