



MEMORANDUM

MEETING TYPE: Board of County Commissioners Regular Meeting

MEETING DATE: December 12th, 2023

ITEM NAME: Onsolve Renewal

SUBMITTED BY: Brittney Ciarlo, Emergency Manager

SUMMARY: OnSolve handles our CodeRed account. This is an annual expense built into the Emergency Services budget so the County can provide emergency notifications to those residents that have signed up.

RECOMMENDATION: I recommend the BOCC to approve the annual renewal for CodeRed services totaling \$9,922.50.

BACKGROUND: CodeRed is a service we utilize for emergency notification to ensure our registered citizens are aware of any critical event that may affect them or require action on their part. It is our duty to provide timely notifications to ensure our residents safety.

BOARD ACTION TAKEN:

APPROVED

DENIED

OTHER

SIGNATURE OF THE CHAIR: _____

NOTES:



OnSolve LLC
 PO Box 945672
 Atlanta, GA, US 30394-5672
 877-698-3262

Invoice

15297738

11/15/23

Bill To
 Huerfano County, CO
 500 South Albert Street
 Walsenburg CO 81089
 US

Ship To
 Huerfano County, CO
 500 South Albert Street
 Walsenburg CO 81089
 US

PLEASE NOTE OUR NEW PAYMENT ADDRESS LISTED ON THE BOTTOM OF THIS INVOICE

Invoice Date	Terms	Due Date	Sales Rep	Customer ID	PO #
11/15/2023	Net 30	01/01/2024	Whiting, Heather	18437	

Item	Start Date	End Date	Quantity	Rate *	Amount
CODE-CodeRED Standard CodeRED Standard Renewal End User 18437 Huerfano County, CO	01/01/2024	12/31/2024	1.0	\$9,922.50	\$9,922.50

Subtotal	\$9,922.50
Tax (0%)	\$0.00
Total	\$9,922.50
Amount Paid/ Credited	\$0.00
Amount Due	\$9,922.50

* The fees shown above have been rounded to two decimal places for display purposes. As many as ten decimal places may be present in the actual price. The total for this invoice was calculated using the actual price, rather than the rate displayed above, and is the true and correct total for this invoice.

EMAIL: ar@onsolve.com

Bank/Wire Information:

Wells Fargo Bank
 Account Name: OnSolve, LLC
 Routing: 063107513 (ACH) / 121000248 (Wires)
 Account Number: 5231692129
 SWIFT Code: WFBIUS6S

Sales Rep: Whiting, Heather

Remittance Slip

Customer: 18437 Huerfano County, CO
Invoice #: 15297738
Amount Due (USD): \$9,922.50
Amount Paid: \$0.00

Please Remit Check Payment To:

OnSolve, LLC
 PO Box 945672
 Atlanta GA 30394-5672

If you have any questions about this invoice, message us through the portal or email: AR@OnSolve.com