Contract Review Sheet

Information Technology Agreement **FI-6876-26**

Title: **Support of Teller Point of Sale System**

Contractor's Name: **Can/Am Technologies, Inc.**

Department: **Finance Department** Contact: **Chalyce MacDonald**

Analyst: **Chalyce MacDonald** Phone #: **(503) 584-4764**

Term - Date From: **Execution** Expires*: **March 31, 2029**

Original Contract Amount: **$ 408,472.00** Previous Amendments Amount: **$ -**

Current Amendment: **$ -** New Contract Total: **$ 408,472.00** Amd% **0%**

Outgoing Funds ☐ Federal Funds ☐ Reinstatement ☐ Retroactive ☐ Amendment greater than 25%

Source Selection Method: **10-0400 Cooperative** Cooperative# **159124**

Description of Services or Grant Award

Support of Teller Point of Sale System (replaces IT-4342-21 upon execution). Originally sourced via RFP to implement, Special Procurement to extend. Cooperative to renew (OMNIA No. 159124).

Contractor will provide a web-based system to manage point of sale processes for County, assisting in managing revenue intake, providing reconciliation workflows and reports, etc.

*SaaS agreement to be reviewed and renewed annually unless replaced and terminated. Initial compensation includes costs for first three years, including $139,920 for professional services, up to $10,005 for travel costs, and $258,547 for SaaS fees.

Desired BOC Session Date:	**3/25/2026**	Contract should be in DocuSign by:	**3/4/2026**
Agenda Planning Date	**3/12/2026**	Printed packets due in Finance:	**3/10/2026**
Management Update	**3/10/2026**	BOC upload / Board Session email:	**3/11/2026**

BOC Session Presenter(s) **Jeff White** Code: **Y**

REQUIRED APPROVALS

Chalyce MacDonald	03/10/2026		
Finance - Contracts	Date	Contract Specialist	Date
Legal Counsel	Date	Chief Administrative Officer	Date