

Fiscal Recovery Funds  
Expenditure Documentation

Date 4/4/2022

MUSKOGEE County, Oklahoma

Identify the need or risk

Having the commissioner come into the county services building to sign purchase orders multiple times during the week causes undue exposure for all individuals.

How does the proposed expenditure respond to the need or risk?

By having the Keli KIT Multi-Context User, the commissioner will be able to sign PO's remotely thereby reducing the risk of exposure by all individuals.

Expenditure Category Administrative

Expenditure: detail level 1.4 Prevention in Congregate Settings

FAQ number (if applicable) \_\_\_\_\_

Estimated amount of expenditure \$ 63.02

Submitted to Governing Board by \_\_\_\_\_

\*\*\*\*\*

Board Signatures

Date

Approved

Denied

<i>Kenneth Paul</i>	
<i>Kelli Hylton</i>	

Reason for denial: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Purchase Order number (if applicable) \_\_\_\_\_

Notes \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**Proposal #:** 00215559.0  
**Date Prepared:** 03/31/2022  
**Prepared By:** Leah McCann  
**Prepared For:**

Muskogee County Commissioner  
 PO Box 2307  
 MUSKOGEE, OK 74402

**THIS IS NOT AN INVOICE**

Questions? Please call 5802555553

This quote is good for 60 days from the date prepared. Product availability is subject to change without notice. Due to rapid changes in technology, and to help us keep our prices competitive, KellPro requests that you appropriate an additional 5-10% of the hardware shown on the proposal to compensate for possible price fluctuations between the date this proposal was prepared and the date you place your order. Once a proposal has been approved and hardware ordered, returned goods are subject to a 15% restocking fee.

Any travel fees quoted on this proposal may be reduced to reflect actual travel expenses.

Description	Qty	Price	Total	Annual
<b>KellPro</b>				
<b>Software</b>				
Keli KIT Multi-Context User	1.00	\$ 250.00	\$ 250.00	\$ 250.00
Keli KIT Multi-Context User Pro-rate	1.00	\$ -186.98	\$ -186.98	
		<b>Software Total:</b>	<b>63.02</b>	
		<b>KellPro Total:</b>	<b>63.02</b>	
<b>Proposal Total:</b>			<b>63.02</b>	<b>\$ 250.00</b>

\*If your office accepts this proposal and it contains equipment for purchase through state contract, please contact KellPro for state contract ordering information. To place an order for the goods and services provided by KellPro, please either contact KellPro to place your order or fax a copy of your PO to 5802524009. Please call us if you have any other questions about how to order. Thank you for your business!

**IMPORTANT:** This proposal and other information included herein are confidential and intended for use and review by the intended recipient and/or the recipients governing authorities