# INVOICE USA-118

John DeGrey Consulting

04 June 2020

**PAYMENT DUE BY: 06 JULY 2020**

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DETAILS</th>
<th>UNIT PRICE</th>
<th>LINE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rack expansion, software updates</td>
<td>5,000.00</td>
<td>5,000.00</td>
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<tr>
<td></td>
<td>Service date: 11/27/2019</td>
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<td>20.5</td>
<td>Inventory adjustment, database updates, deployment</td>
<td>100.00</td>
<td>2,050.00</td>
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<td></td>
<td>Service date: 12/06/2019</td>
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<td>2</td>
<td>On-site support with Dematic, P&amp;D issue &amp; fix</td>
<td>100.00</td>
<td>200.00</td>
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<tr>
<td></td>
<td>Service date: 01/16/2020</td>
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</tbody>
</table>

| Net Total | $7,250.00 |
| Tax        | -         |

**USD TOTAL** $7,250.00

Payment Reference: USA-118

OTHER INFORMATION

John DeGrey
Phone: 801-589-3813
john@degrey.org

PAYMENT SHOULD BE MADE BY CHECK MADE PAYABLE TO JOHN DEGREY.
Robots
6 messages

Kenneth Williams <kenwilliams@utah.gov>  
To: Tani Downing <tdowning@utah.gov>, Ken Hansen <khansen@utah.gov>  
Cc: Curt Kelley <ckelley@utah.gov>  

Wed, Aug 7, 2019 at 3:10 PM

Tani and Ken,

The mechanics are still on-site assisting with our immediate need to get the robots up and running. It's this immediate response that requires an emergency purchase approval from Tani. Until they are finished we won't have the cost. It will be for their time and an emergency part that they had on-hand at their shop. We should know the details by Friday.

Susan is working with procurement on sole source for on-going issues and also the two conversion kits that would update our sensor so this doesn't happen in the future. Overall, the robots are in very good shape. However, it's like having a car with low mileage...when something goes out it's a little difficult to find parts!

I will be in the SRC hearings most of tomorrow but will keep everyone updated.

Ken W.

---

Kenneth R. Williams  
Utah State Archives and Records Service  
346 S Rio Grande St  
Salt Lake City, UT 84101-1106  
(801) 531-3840  
(801) 531-3854 (fax)  
Email: kenwilliams@utah.gov  
Web: http://archives.utah.gov

State agencies' hours of operations are Monday-Friday, 8:00 a.m. to 5:00 p.m.

Ken Hansen <khansen@utah.gov>  
To: Kenneth Williams <kenwilliams@utah.gov>  
Cc: Tani Downing <tdowning@utah.gov>, Curt Kelley <ckelley@utah.gov>  

Wed, Aug 7, 2019 at 3:13 PM

Ken,

Thanks.

KH

-----------------------------------

Kenneth A. Hansen  
Deputy Executive Director  
Department of Administrative Services  
801-538-3010

[Quoted text hidden]

Tani Downing <tdowning@utah.gov>  
To: Kenneth Williams <kenwilliams@utah.gov>  
Cc: Ken Hansen <khansen@utah.gov>, Curt Kelley <ckelley@utah.gov>  

Wed, Aug 7, 2019 at 4:46 PM

Approved

[Quoted text hidden]
For your records here’s the emergency approval from Tani for the Automated Storage and Retrieval System.

**Forwarded Conversation**
Subject: Robots

---

From: Kenneth Williams <kenwilliams@utah.gov>
Date: Wed, Aug 7, 2019 at 3:10 PM
To: Tani Downing <tdowning@utah.gov>, Ken Hansen <khansen@utah.gov>
Cc: Curt Kelley <ckelley@utah.gov>

Tani and Ken,

The mechanics are still on-site assisting with our immediate need to get the robots up and running. It’s this immediate response that requires an emergency purchase approval from Tani. Until they are finished we won’t have the cost. It will be for their time and an emergency part that they had on-hand at their shop. We should know the details by Friday.

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---

From: Ken Hansen <khansen@utah.gov>
Date: Wed, Aug 7, 2019 at 3:14 PM
To: Kenneth Williams <kenwilliams@utah.gov>
Cc: Tani Downing <tdowning@utah.gov>, Curt Kelley <ckelley@utah.gov>

Ken,

Thanks.

KH

---

Kenneth A. Hansen
Deputy Executive Director
Department of Administrative Services
801-538-3010
Approved

[Quoted text hidden]

---

Blake Porter <btpporter@utah.gov>  
To: Kenneth Williams <kenwilliams@utah.gov>  
Cc: "Mumford, Susan" <smumford@utah.gov>  

Thu, Jan 23, 2020 at 10:51 AM

Ken perfect! I would just download this approval email from Tani and include it with a simple memo as I just described in my other email discussing why it was necessary and send that all to purchasing solicitations@utah.gov with "Emergency Procurement for DAS-Archives" as the subject line.

Thanks!
--
In an effort to continually improve our service, we'd appreciate it if you would please take this brief survey: Division of Purchasing Customer Experience Survey.

Blake Theo Porter, J.D.  
State Contract Analyst  
State of Utah Division of Purchasing  
3150 State Office Building  
Salt Lake City, Utah 84114  
Phone: 801-538-3232  
**Effective January 27, 2020, my new phone number will be: (801) 957-7136**  
Website: www.purchasing.utah.gov

Working Hours: Monday - Friday 8:00 AM - 4:30 PM

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[Quoted text hidden]

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Kenneth Williams <kenwilliams@utah.gov>  
To: Blake Porter <btpporter@utah.gov>  
Cc: "Mumford, Susan" <smumford@utah.gov>  

Thu, Jan 23, 2020 at 11:02 AM

Will do! Thanks Blake!

[Quoted text hidden]