

From: [BLOOMER Staci M * OED](#)
To: [TRUEX Bill L * OED](#)
Cc: [PFARRER James F * OED](#); [WILLIAMS Katharine S * OED](#)
Subject: RE: COVID-19-244 Invoice ID.me
Date: Friday, February 26, 2021 2:57:43 PM
Attachments: 

Thanks Bill,

Normally, I would loop Tiffany in so she could work her magic on the coversheet. You would sign and Lisa would send it to A/P for payment processing. However, the attached PRF shows an NTE of \$99,935 and Robert Brown as the Contract Admin. The contract was procured in section 085, which would mean that Jim Pfarrer would need to approve and the attached invoice you sent is for \$355,000. Was there an amendment to the contract?

Let me know if you have questions.

Thanks and have a great weekend!

Staci Bloomer | Fiscal Analyst 3
Administrative Business Support

Oregon Employment Department
Cell: 503.910.0752

From: TRUEX Bill L * OED <Bill.L.Trux@oregon.gov>
Sent: Friday, February 26, 2021 2:35 PM
To: BLOOMER Staci M * OED <Staci.M.BLOOMER@oregon.gov>
Subject: FW: COVID-19-244 Invoice ID.me

Let me know if there's anything I need to do to help this along. I'm the contract administrator.

Bill Trux
Chief Information Officer
Oregon Employment Department
D: 503-947-1562
C: 503-983-0844
Executive Assistant: Tiffany Holt
Tiffany.s.holt@oregon.gov Desk: 503-947-1561 Cell: 971-701-3929

From: Mere Work <mere.work@id.me>
Sent: Tuesday, February 23, 2021 7:25 PM
To: OED_ACCT_PAY * OED <accountpayable.OED_ACCT_PAY@oregon.gov>; TRUEX Bill L * OED <Bill.L.Trux@oregon.gov>
Cc: Dan Hildenbrand <dan.hildenbrand@id.me>; accounting <accounting@id.me>
Subject: COVID-19-244 Invoice ID.me

Hello,

Please find the invoice attached for ID.me for COVID-19-244. Please let me know if you have any questions.

Thank you,

Mere Work

Senior Account Executive

Mobile: 703-712-3750

8280 Greensboro Dr Suite 800

McLean, VA, 22102

mere.work@id.me



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