

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): Douglas R. Olsen
County Counsel

SUBJECT: Maintenance Payable – Lighting

<p>Background: Approval is sought for the payment for the lighting for the east parking lot. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payment to Slatercom-WCD in the amount of \$11,088</p>
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ATTACHMENTS: Payable

*****For Internal Use Only*****

Checkoffs:

- () Dept. Head (copy)
- () Budget (copy)
- () Fiscal
- (X) Legal (copy)
- () (Other - List:)

To be notified of Meeting:
Mark Tanner

Needed at Meeting:

Scheduled for meeting on: November 21, 2023

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	
NAME	SLATERCOM-WCD
ADDRESS	7905 STATE STREET
CITY, STATE, ZIP	SALEM, OR 97317-9053

AUTHORIZATION-APPROVAL

DEPARTMENT	CFO
SIGNATURE IF OVER \$3,000	
DATE - ATTACH APPROVAL	11/15/2023
SUBMITTED	
CHECK NUMBER	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$11,088.00	6001-53400	Light Fixture LED x6	8272	\$11,088.00	11-02-23	
		Exterior Shield Kit Light Fixture x6				
		Exterior Light Mount x6				
		Light Pole Fixture x6				
		Twist Lock Photocell x6				

\$11,088.00 PAGE TOTAL

\$11,088.00 GRAND TOTAL

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____

Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____

Slatercom-WCD
 (Div Of Afcomm, LLC)
 OR CCB# 166093
 7905 State Street
 Salem, OR 97317-9053
 www.slatercom.com

Invoice

DATE	INVOICE #
11/2/2023	8272

BILL TO

Umatilla County Facilities
 Attn: Accounts Payable
 216 SE 4th
 Pendleton, OR 97801

SHIP TO

Umatilla County Facilities
 515 SE Dorion
 Pendleton, OR 97801
 Attn: Mark Tanner, Facilities Mgr

PO NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Parking Lot 1	Net 30	MTS	10/19/2023	LTL Freight	
QTY	ITEM CODE	DESCRIPTION		PRICE EA	AMOUNT
6	Orion-IAHP1...	(Orion-IAHP1C1UNVFD840BRT47R01-SP) Orion Lighting IIP67 Rated, Ison LED Area Light High Performance, Gen 1: 23,000 Lm, (139w @ 277v), 120-277v, Full Dimming, 80 CRI, 4000K, Type IV Light Distribution, Bronze, 3/5/7-Pin Universal Receptacle, Single Pack		419.00	2,514.00
6	Orion-EXT-IA...	(Orion-EXT-IAHP-FLS-00) EXTERIOR SHIELD: Exterior Shield Kit for IAHP1, Back and Side Light Shield, Small (A1/B1/C1), Kit Includes Hardware, Bronze		39.00	234.00
6	Orion-EXT-IA...	(Orion-EXT-IAHP-ADJ-001) Orion Lighting EXTERIOR MOUNT: IAHP1, Adjustable Arm Mount, Bronze		39.00	234.00
6	WJM-SS4000...	(WJM-SS4000722-BZ-M-BC) WJM 22' Poles, 4x4 Square, 7-Gauge, Dark Bronze, Flange Base, w/ Anchor Bolts, Pole Cap		1,328.00	7,968.00
6	PMC-ECDV-A...	(PMC-ECDV-AP-TD) Twist lock photocell, Dual Voltage, 105-285VAC		23.00	138.00
Building Code <u>1</u> Object Code <u>53400</u> Remodel Dept _____ Approved <u>MT</u>					
Please pay from Invoice - No Statement will be sent.				Subtotal	\$11,088.00
Office Phone: 503-581-5550		E-Mail: accounting@slatercom.com		State Sales Tax (0.0%)	\$0.00
Payment by ACH or Wire: First Interstate Bank, 520 Hawthorne Ave, Salem, OR 97317 Acct Name: Afcomm LLC dba Slatercom-WCD, ABA Routing 092901683, Account # 0009324356, Swift Code FRIRUS55				Payments/Credits	\$0.00
				Balance Due	\$11,088.00