

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
(X) Action

FROM (DEPT/ DIVISION): Dan Lonai, Administrative Services

PROGRAM: Maintenance

SUBJECT: Security camera system for Sam Cook Building payable

<p>A security camera system was installed at the Sam Cook Building due to issues that have been occurring at that building. The original quote was for \$4,544, but due to the design of the building, extra labor was needed for installation, and so the final cost was \$5,237. We have already had two incidents since it has been installed and we had to pull footage from the system.</p>	<p><u>ACTION REQUESTED:</u></p> <p>Approve and sign payable to Uni-Tech Communications for Sam Cook Building security camera system..</p>
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ATTACHMENTS: Payable

Date: 11/28/18      Submitted By: (Dan Lonai)

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

Checkoffs:

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

To be notified of Meeting:  
Dan Lonai

Needed at Meeting:  
)

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Scheduled for meeting on: December 5, 2018

Action taken:

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Follow-up:





**Invoice**

PO BOX 1089  
 HERMISTON, OR 97838  
 CCB#184987  
 WAUNITECHI919B3

DATE	INVOICE #
10/10/2018	13045

BILL TO
UMATILLA COUNTY HUMAN SERVICE (A&D) 17 SW FRAZER - SUITE #282 PENDLETON, OREGON 97801

PO #	TERMS	PROJECT
WO 3326	Due on receipt	Surveillance for ...

QUANTITY	DESCRIPTION	AMOUNT
	Sam Cook surveillance system. Eight cable runs; two to each corner of the building.	
8	TIME AND MATERIALS-Cable runs	920.00
1	HIKVISION NVR 16 CHANNEL 16 POE 12MP 4TB	863.99
8	HIKVISION 3MP VANDOM 2.8MM WDR EXIR IP67	1,619.89
8	PATCH CABLE 3' CAT5e SLIM BOOT, BLACK	12.31
1	MISCELLANEOUS INSTALLATION HARDWARE	50.81
1	TRIP CHARGE IN HERMISTON	35.00
2	DAVID TECH LABOR-Software set up	166.00
7.5	DAVID TECH LABOR	547.50
7	GUY TECH LABOR	511.00
7	JOHN LABOR	511.00
	***Note: Actual work done is 9-1/2 hours over the estimated total due to building construction and difficult soffit cable runs.	

<b>Payments/Credits</b>	<b>\$0.00</b>
Thank you for your business. It is greatly appreciated.	<b>Balance Due \$5,237.50</b>

# Uni-Tech

COMMUNICATIONS INC

CCB#184987 - WA UNITECI919B3  
PO BOX 1089  
HERMISTON, OR 97838

UMATILLA COUNTY HUMAN SERVICE ( A&D)  
17 SW FRAZER - SUITE #282  
PENDLETON, OREGON 97801

DATE  
9/21/2018

P.O. NO.

ESTIMATE #  
5373

Estimate

Surveillance for Sam Cook 9-21-18

QTY	DESCRIPTION
	<p>Sam Cook surveillance system. Eight cable runs; two to each corner of the building.</p> <ul style="list-style-type: none"><li>8 TIME AND MATERIALS-Cable runs</li><li>1 HIKVISION NVR 16 CHANNEL 16 POE 12MP 4TB</li><li>8 HIKVISION 3MP VANDOM 2.8MM WDR EXIR IP67</li><li>8 PATCH CABLE 3' CAT5e SLIM BOOT, BLACK</li><li>1 MISCELLANEOUS INSTALLATION HARDWARE</li><li>1 TRIP CHARGE IN HERMISTON</li><li>2 SOFTWARE SET UP</li><li>12 INSTALL</li></ul> <p>NVR is on sale until September 28th for \$863.99. Price returns to \$1019.24 after September 28th.</p>

THIS IS AN ESTIMATE



Sales Tax (0.0%)

\$0.00

**TOTAL**

**\$4,544.00**

This estimate is valid for 30 days. We appreciate the opportunity to provide you with this estimate.

SIGNATURE \_\_\_\_\_

...

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