### SUBJECT: CC Facility Payable – Hardware Requested Action: Approve payable to E & S Background: Approval is sought for a payable for Hardware & Supply Inc. for the amount of locks and hardware at the new Community \$6,355.50 Corrections Hermiston facility. The payable is before the Board for approval due to the amount. ATTACHMENTS: Payable Checkoffs: To be notified of Meeting: ) Dept. Head (copy) ) Budget (copy) Mark Tanner ) Fiscal X ) Legal (copy) Needed at Meeting: ) (Other - List:) \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

November 9, 2022

AGENDA ITEM FOR ADMINISTRATIVE MEETING

**County Counsel** 

FROM (DEPT/ DIVISION): Douglas R. Olsen

Scheduled for meeting on:

Action taken:

( ) Discussion only

(X) Action

# UMATILLA COUNTY PAYMENT REQUEST

	DATE PAID		CHEDICALINEGE	RETURN - HOLD
AUTHORIZATION-APPROVAL	8	SIGNATURE IT OVER STITUT	DATE-ATTACH APPRICAL	10/24/2022
	DEPARTMENT	CFO	BOARD	SUBMITTED
Call Finance for PEID #	NAME & S HARDWARE & SUPPLY, INC.		I. STE. B	JR 97477
14258-01	& S HARDWAR		ADDRESS 360 SHELLEY ST. STE. B	CITY, STATE, ZIP SPRINGFIELD, OR 97477
PEID-AC	ш			0, 1

\$2,942.63 6023-53400 Door Closer (2) -Ball Bearing Hinge (63)  Lock Set (8) - Lock Lever Cylinder (11)  Kick Plate (2) - Wall Stop (10)  Kick Plate (2) - Wall Stop (10)  Se62.60 6023-53400 Mortise Lockset  Mortise Lockset	Bearing Hinge (63) ever Cylinder (11) stop (10) rtise Lockset (3)	31853 31854 31855	\$294.63	10/24/22 10-24-22 10/24/22	
6023-53400	ever Cylinder (11) stop (10) rtise Lockset (3)	31855	\$2,750.27	10-24-22	
6023-53400	ttise Lockset (3)	31854	\$2,750.27	10-24-22	
6023-53400	rtise Lockset (3)	31854	\$2,750.27	10-24-22	
6023-53400		31855	\$622.60	10/24/22	
\$6,355.50 PAGE TOTAL		Office Use: Pretravel Auth rec:		Contract Reviewed:	Routine:
\$6.355.50 GRAND TOTAL		Office Use: Tay ID Beyjawed:			



### C&S Hardware & Supply, Inc.

Date 10/24/2022

360 Shelley Street, Suite B Springfield, OR 97477

Phone #

541-747-1773

Fax #

541-746-7807

E-mail:

info@eandshardware.com



Umatilla County Maintenance Dept.

Attn: Mark Tanner 216 SE 4th ST

Pendleton Or. 97801

Umatilla County Community Corrections
Attn: Mark Tanner, Facilities Manager

45 West Cherry Ave. Hermiston, OR 97838

Cell: 541-969-4828

ORDER INFORMATION

Phone: 541-278-6242 Fax:

P.O. Number	Terms	Salesperson	Ship Date	Via	Project
	Net 30	CAW	8/8/2022	LTL	Community Corrections

Item Code	Description	Price Ea	Amount
	COMMUNITY CORRECTIONS PROJECT Per Mark Tanner, Umatilla County Facilities Manager: "I need to get 10 LH and 15 RH doors, 4 are bathroom doors so I need the bathroom handle with an indicator. I will take the frames as soon as possible."		
TA2714 4.5 x 4.5 NRP, 652	Steel Standard Weight Ball Bearing Hinge - Non-Removable Pin - Brushed Chrome	8.78	553.14
CL3851 NZD x LC, 626	Grade 2 Standard Duty Lockset - Entrance Function - Less	126.36	1,010.88
KLC-1599-SC-0B, 26D	General Lock Key-In-Lever Cylinder - 6-pin Schlage "C" Keyway - 0-bitted - Brushed Chrome FINAL KEYING BY OTHERS!	8.31	91.41
7500, 689	Grade 1 Surface Mounted Door Closer - Regular Arm w/ Parallel Arm Bracket - Aluminum Painted (TWO PUBLIC RESTROOMS ONLY)	332.80	665.60
K1050 10x34, 630	Kickplate050" Thick - Includes Four Beveled Edges - Brushed Stainless Steel (TWO PUBLIC RESTROOMS	44.51	89.02
409, 630	Wrought Wall Stop - Duraflex Concave Bumper - Brushed Stainless	2.14	21.40
PK55BL-17	Smoke Seal W/Adhesive Back - Individually Packaged Set - Black Building Code 3 Object Code 53450	19.78	494.50
	TA2714 4.5 x 4.5 NRP, 652 CL3851 NZD x LC, 626 KLC-1599-SC-0B, 26D 7500, 689 K1050 10x34, 630 409, 630	COMMUNITY CORRECTIONS PROJECT Per Mark Tanner, Umatilla County Facilities Manager: "I need to get 10 LH and 15 RH doors, 4 are bathroom doors so I need the bathroom handle with an indicator. I will take the frames as soon as possible."  TA2714 4.5 x 4.5 NRP, 652  CL3851 NZD x LC, 626  KLC-1599-SC-0B, 26D  KLC-1599-SC-0B, 26D  Grade 2 Standard Duty Lockset - Entrance Function - Less 6-Pin Cylinder - Brushed Chrome General Lock Key-In-Lever Cylinder - 6-pin Schlage "C" Keyway - 0-bitted - Brushed Chrome FINAL KEYING BY OTHERS! Grade 1 Surface Mounted Door Closer - Regular Arm w/ Parallel Arm Bracket - Aluminum Painted (TWO PUBLIC RESTROOMS ONLY)  Kickplate050" Thick - Includes Four Beveled Edges - Brushed Stainless Steel (TWO PUBLIC RESTROOMS ONLY)  Wrought Wall Stop - Duraflex Concave Bumper - Brushed Stainless Smoke Seal W/Adhesive Back - Individually Packaged Set - Black Building Code	COMMUNITY CORRECTIONS PROJECT Per Mark Tanner, Umatilla County Facilities Manager: "I need to get 10 LH and 15 RH doors , 4 are bathroom doors so I need the bathroom handle with an indicator. I will take the frames as soon as possible."  Steel Standard Weight Ball Bearing Hinge - Non-Removable Pin - Brushed Chrome CL3851 NZD x LC, 626  KLC-1599-SC-0B, 26D  Grade 2 Standard Duty Lockset - Entrance Function - Less 6-Pin Cylinder - Brushed Chrome General Lock Key-In-Lever Cylinder - 6-pin Schlage "C" Keyway - 0-bitted - Brushed Chrome FINAL KEYING BY OTHERS! Grade 1 Surface Mounted Door Closer - Regular Arm w/ Parallel Arm Bracket - Aluminum Painted (TWO PUBLIC RESTROOMS ONLY)  K1050 10x34, 630  K1050 10x34, 630  Wrought Wall Stop - Duraflex Concave Bumper - Brushed Stainless Smoke Seal W/Adhesive Back - Individually Packaged Set - Black Building Code

ORDER INFORMATION

E&S HARDWARE'S TERMS OF SALE:

Approved

M

Subtotal

\$2,925.95

Administration

\$16.68

Customer agree to pay their account in accordance with E&S Hardware and Supply, Inc. terms of sale: Net 25 Prox. Payment is due by the 10th of the following month of invoice date; past due on the 26th. No retainage is allowed. Should payment for any invoice not be received at E&S Hardware and Supply, Inc.'s office within the stated terms, a 2% per month service charge will be added to the account.

Total

\$2,942.63



## E&S Hardware & Supply, Inc.

Date 10/24/2022

360 Shelley Street, Suite B Springfield, OR 97477

Phone #

541-747-1773

Fax #

541-746-7807

E-mail:

info@eandshardware.com

Invoice

Umatilla County Maintenance Dept.

Attn: Mark Tanner 216 SE 4th ST

Pendleton Or. 97801

Umatilla County Community Corrections Attn: Mark Tanner, Facilities Manager H

45 West Cherry Ave.

Hermiston, OR 97838

Cell: 541-969-4828

Phone: 541-278-6242

Fax:

ORDER INFORMATION

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	Net 30	CAW	8/8/2022	LTL	Community Corrections

Item Code	Description	Price Ea	Amount
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7500, 689	Grade 1 Surface Mounted Door Closer - Regular Arm w/ Parallel Arm Bracket - Aluminum Painted (TWO PUBLIC	332.80	665.60
K1050 10x34, 630	Kickplate050" Thick - Includes Four Beveled Edges - Brushed Stainless Steel (TWO PUBLIC RESTROOMS	44.51	89.02
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PK55BL-17	Smoke Seal W/Adhesive Back - Individually Packaged Set -  Black  Building Code 3  Object Code 53450	19.78	494.50
	TA2714 4.5 x 4.5 NRP, 652 CL3851 NZD x LC, 626 KLC-1599-SC-0B, 26D 7500, 689 K1050 10x34, 630 409, 630	COMMUNITY CORRECTIONS PROJECT Per Mark Tanner, Umatilla County Facilities Manager: "I need to get 10 LH and 15 RH doors, 4 are bathroom doors so I need the bathroom handle with an indicator. I will take the frames as soon as possible."  TA2714 4.5 x 4.5 NRP, 652  CL3851 NZD x LC, 626  KLC-1599-SC-0B, 26D  KLC-1599-SC-0B, 26D  KLC-1599-SC-0B, 26D  T500, 689  T500, 689  T500, 689  K1050 10x34, 630  K1050 10x34, 630  PK55BL-17  COMMUNITY CORRECTIONS PROJECT Per Mark Tanner, Umatilla County Facilities Manager: "I need to get 10 LH and 15 RH doors, 4 are bathroom doors so I need the bathroom handle with an indicator. I will take the frames as soon as possible."  Steel Standard Weight Ball Bearing Hinge - Non-Removable Pin - Brushed Chrome Grade 2 Standard Duty Lockset - Entrance Function - Less 6-Pin Cylinder - Brushed Chrome General Lock Key-In-Lever Cylinder - 6-pin Schlage "C" Keyway - 0-bitted - Brushed Chrome FINAL KEYING BY OTHERS! Grade 1 Surface Mounted Door Closer - Regular Arm w/ Parallel Arm Bracket - Aluminum Painted (TWO PUBLIC RESTROOMS ONLY)  Kickplate050" Thick - Includes Four Beveled Edges - Brushed Stainless Steel (TWO PUBLIC RESTROOMS ONLY)  Wrought Wall Stop - Duraflex Concave Bumper - Brushed Stainless Smoke Seal W/Adhesive Back - Individually Packaged Set - Building Code	COMMUNITY CORRECTIONS PROJECT Per Mark Tanner, Umatilla County Facilities Manager: "I need to get 10 LH and 15 RH doors, 4 are bathroom doors so I need the bathroom handle with an indicator. I will take the frames as soon as possible."  TA2714 4.5 x 4.5 NRP, 652 CL3851 NZD x LC, 626 KLC-1599-SC-0B, 26D  KLC-1599-SC-0B, 26D  KLC-1599-SC-0B, 26D  Touch the provided and the provid

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Approved

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amodel Dept

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Total

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Phone: 541-278-6242

### C&S Hardware & Supply, Inc.

Date 10/24/2022

360 Shelley Street, Suite B Springfield, OR 97477

Phone # Fax # 541-747-1773 541-746-7807

E-mail:

info@eandshardware.com

Fax:

Invoice
31854

Umatilla County Maintenance Dept.

Attn: Mark Tanner 216 SE 4th ST

Pendleton Or. 97801

Umatilla County Community Corrections
Attn: Mark Tanner, Facilities Manager

45 West Cherry Ave. Hermiston, OR 97838

Cell: 541-969-4828

OBLINE	S INTO	RMATIO
OKDER	/ HALOI	

P.O. Number Terms Salesperson Ship Date Via Project

Net 30 CAW 8/8/2022 LTL Community Corrections

Qty.	Item Code	Description	Price Ea	Amount
		COMMUNITY CORRECTIONS PROJECT Per Mark Tanner, Umatilla County Facilities Manager: "I need to get 10 LH and 15 RH doors, 4 are bathroom doors so I need the bathroom handle with an indicator. I will take the frames as soon as possible."		
6 ea 3 ea	CL3851 NZD x LC, 626  ML2030 NSA x M19V x SA114, 6	Grade 2 Standard Duty Lockset - Entrance Function - Less 6-Pin Cylinder - Brushed Chrome FINAL KEYING BY OTHERS! Grade 1 Mortise Lockset w/ Curved Lip Strike - Privacy Function w/ Vacant/Occupied Indicator - Brushed Chrome (3ea LH, 1ea RH)	126.36 658.84	758.16 1,976.52
		Building Code 23 Object Code 53450 Remodel Dept Approved MT		

ORDER INFORMATION

Subtotal

\$2,734.68

E&S HARDWARE'S TERMS OF SALE:

Administration

\$15.59

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Total

\$2,750.27



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Date 10/24/2022

360 Shelley Street, Suite B Springfield, OR 97477

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541-747-1773

Fax#

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Fax:

Invoice
31854

Umatilla County Maintenance Dept.

Phone: 541-278-6242

Attn: Mark Tanner

216 SE 4th ST

Pendleton Or. 97801

S	Umatilla County Community Corrections
13	Attn: Mark Tanner, Facilities Manager
4.1	46 377 + 61

45 West Cherry Ave. Hermiston, OR 97838

Cell: 541-969-4828

ORDER INFORMATION

P.O. Number	Terms	Salesperson	Ship Date	Via	Project
	Net 30	CAW	8/8/2022	LTL	Community Corrections

	COMMUNITY CORRECTIONS PROJECT		
	Per Mark Tanner, Umatilla County Facilities Manager: "I need to get 10 LH and 15 RH doors, 4 are bathroom doors so I need the bathroom handle with an indicator. I will take the frames as soon as possible."		
CL3851 NZD x LC, 626 ML2030 NSA x M19V x SA114, 6	Grade 2 Standard Duty Lockset - Entrance Function - Less 6-Pin Cylinder - Brushed Chrome FINAL KEYING BY OTHERS! Grade 1 Mortise Lockset w/ Curved Lip Strike - Privacy Function w/ Vacant/Occupied Indicator - Brushed Chrome (3ea LH, 1ea RH)	126.36 658.84	758.16 1,976.52
	Building Code 23 Object Code 53450 Remodel Dept 4		
I		the bathroom handle with an indicator. I will take the frames as soon as possible."  CL3851 NZD x LC, 626  Grade 2 Standard Duty Lockset - Entrance Function - Less 6-Pin Cylinder - Brushed Chrome FINAL KEYING BY OTHERS!  Grade 1 Mortise Lockset w/ Curved Lip Strike - Privacy Function w/ Vacant/Occupied Indicator - Brushed Chrome (3ea LH, 1ea RH)  Building Code 23  Object Code 53450  Remodel Dept	the bathroom handle with an indicator. I will take the frames as soon as possible."  CL3851 NZD x LC, 626  Grade 2 Standard Duty Lockset - Entrance Function - Less 6-Pin Cylinder - Brushed Chrome FINAL KEYING BY OTHERS!  Grade 1 Mortise Lockset w/ Curved Lip Strike - Privacy Function w/ Vacant/Occupied Indicator - Brushed Chrome (3ea LH, 1ea RH)  Building Code

ORDER INFORMATION

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Umatilla County Maintenance Dept.

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Umatilla County Community Corrections
Attn: Mark Tanner, Facilities Manager

45 West Cherry Ave. Hermiston, OR 97838

Cell: 541-969-4828

Phone: 541-278-6242 Fax: ORDER INFORMATION

P.O. Number	Terms	Salasparson	Ship Date	Vio	Positore
1.O. Ivallioci	Terms	Salesperson	Ship Date	Via	Project
	Net 30	CAW	8/8/2022	LTL	Community Corrections

Qty.	Item Code	Description	Price Ea	Amount
		COMMUNITY CORRECTIONS PROJECT Per Mark Tanner, Umatilla County Facilities Manager: "I need to get 10 LH and 15 RH doors, 4 are bathroom doors so I need the bathroom handle with an indicator. I will take the frames as soon as possible."		
1 ea	ML2030 NSA x M19V x SA114, 6	FINAL KEYING BY OTHERS!  Grade 1 Mortise Lockset w/ Curved Lip Strike - Privacy Function w/ Vacant/Occupied Indicator - Brushed Chrome (3ea  LH, 1ea RH)	658.84	658.84
		Building Code 23 Object Code 53450 For a Cept Approved MT		
		Appioved		

ORDER INFORMATION

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Subtotal

\$658.84

Administration

\$3.76

Total

\$662.60



Phone: 541-278-6242

# E&S Hardware & Supply, Inc.

Date 10/24/2022

360 Shelley Street, Suite B Springfield, OR 97477

Phone #

541-747-1773

Fax #

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B	Umatilla County Maintenance Dept.
I	Attn: Mark Tanner
L	216 SE 4th ST
L	Pendleton Or. 97801

S	Umatilla County Community Corrections	
14.	Attn: Mark Tanner, Facilities Manager	
100	45 West Cherry Ave.	
	Hermiston, OR 97838	
P	Cell: 541-969-4828	

ORDER INFORMATION

			1 4/1						
P.O. Number Te		Terms	Sale	esperson Ship Date		Via	Project		
		Net 30		CAW	8/8/2022	LTL	Comr	nunity Correct	tions
Qty.		Item Code			Description			Price Ea	Amount
l ea	ML2030	NSA x M19V x SA1	14, 6	Per Mark to get 10 L the bathro	FINAL KEYII I Mortise Lockset v v/ Vacant/Occupied LH,	county Facilities Managery of the second country for the second coun	Ianager: "I need doors so I need take the frames  ! ke - Privacy ed Chrome (3ea	658.84	658.84

Object Code

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