

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
( X ) Action

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

SUBJECT: CC Facility Payable – Hardware

Background: Approval is sought for a payable for locks and hardware at the new Community Corrections Hermiston facility. The payable is before the Board for approval due to the amount.	Requested Action: Approve payable to E & S Hardware & Supply Inc. for the amount of \$6,355.50
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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 9, 2022

Action taken:

### UMATILLA COUNTY PAYMENT REQUEST

**PEID - AC**      14258-01      *Call Finance for PEID #*

**NAME**      E & S HARDWARE & SUPPLY, INC.

**ADDRESS**

**ADDRESS**      360 SHELLEY ST. STE. B

**CITY, STATE, ZIP**      SPRINGFIELD, OR 97477

**AUTHORIZATION-APPROVAL**

**DEPARTMENT**      CFO

**BOARD**

**SUBMITTED**      10/24/2022

**DATE PAID**      \_\_\_\_\_

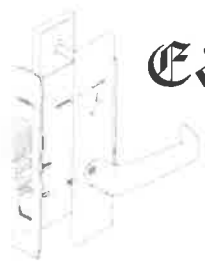
**CHECK NUMBER**      \_\_\_\_\_

**RETURN - HOLD**      \_\_\_\_\_

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$2,942.63	6023-53400	Door Closer (2) -Ball Bearing Hinge (63)	31853	\$294.63	10/24/22	
		Lock Set (8) - Lock Lever Cylinder (11)				
		Kick Plate (2) - Wall Stop (10)				
\$2,750.27	6023-53400	Duty Lockset (6) - Mortise Lockset (3)	31854	\$2,750.27	10-24-22	
\$662.60	6023-53400	Mortise Lockset	31855	\$622.60	10/24/22	

**\$6,355.50** GRAND TOTAL

Office Use: Pretravel Auth rec: \_\_\_\_\_ Contract Reviewed: \_\_\_\_\_ Routine: \_\_\_\_\_  
 Office Use: Tax ID Reviewed: \_\_\_\_\_ Quotes: \_\_\_\_\_ Bids: \_\_\_\_\_



# 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 31853

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

**S  
H  
I  
P**  
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	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."		
63 ea	TA2714 4.5 x 4.5 NRP, 652	Steel Standard Weight Ball Bearing Hinge - Non-Removable Pin - Brushed Chrome	8.78	553.14
8 ea	CL3851 NZD x LC, 626	Grade 2 Standard Duty Lockset - Entrance Function - Less 6-Pin Cylinder - Brushed Chrome	126.36	1,010.88
11 ea	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
2 ea	7500, 689	Grade 1 Surface Mounted Door Closer - Regular Arm w/ Parallel Arm Bracket - Aluminum Painted (TWO PUBLIC RESTROOMS ONLY)	332.80	665.60
2 ea	K1050 10x34, 630	Kickplate - .050" Thick - Includes Four Beveled Edges - Brushed Stainless Steel (TWO PUBLIC RESTROOMS ONLY)	44.51	89.02
10 ea	409, 630	Wrought Wall Stop - Duraflex Concave Bumper - Brushed Stainless	2.14	21.40
25 ea	PK55BL-17	Smoke Seal W/Adhesive Back - Individually Packaged Set - Black Building Code <u>23</u> Object Code <u>53450</u>	19.78	494.50

ORDER INFORMATION Umatilla Dept  
Approved MT

**Subtotal** \$2,925.95  
**Administration** \$16.68

E&S HARDWARE'S TERMS OF SALE:  
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**



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Date  
10/24/2022

360 Shelley Street, Suite B  
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Phone # 541-747-1773

Fax # 541-746-7807

E-mail: info@eandshardware.com

# Invoice 31853

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

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

Phone: 541-278-6242 Fax:

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ORDER INFORMATION Umatilla County Maintenance Dept  
Approved [Signature]

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**Administration** \$16.68  
**Total** **\$2,942.63**

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360 Shelley Street, Suite B  
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Fax # 541-746-7807

E-mail: info@eandshardware.com

# Invoice 31854

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

S Umatilla County Community Corrections  
H Attn: Mark Tanner, Facilities Manager  
I 45 West Cherry Ave.  
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6 ea	CL3851 NZD x LC, 626	Grade 2 Standard Duty Lockset - Entrance Function - Less 6-Pin Cylinder - Brushed Chrome FINAL KEYING BY OTHERS!	126.36	758.16
3 ea	ML2030 NSA x M19V x SA114, 6...	Grade 1 Mortise Lockset w/ Curved Lip Strike - Privacy Function w/ Vacant/Occupied Indicator - Brushed Chrome (3ea LH, 1ea RH)	658.84	1,976.52
Building Code <u>23</u> Object Code <u>53450</u> Remodel Dept _____ Approved <u>MT</u>				

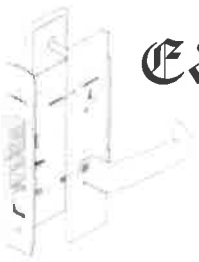
ORDER INFORMATION

Subtotal \$2,734.68

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Administration \$15.59

**Total \$2,750.27**



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ORDER INFORMATION

**Subtotal** \$2,734.68  
**Administration** \$15.59

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**Total** \$2,750.27



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10/24/2022

360 Shelley Street, Suite B  
Springfield, OR 97477  
Phone # 541-747-1773  
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E-mail: info@eandshardware.com

# Invoice 31855

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

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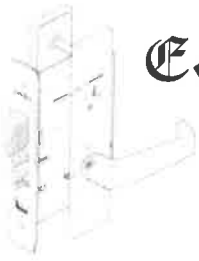
ORDER INFORMATION

Subtotal \$658.84

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Administration \$3.76

**Total \$662.60**



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Phone # 541-747-1773

Fax # 541-746-7807

E-mail: info@eandshardware.com

# Invoice 31855

**BILL**  
Umatilla County Maintenance Dept.  
Attn: Mark Tanner  
216 SE 4th ST  
Pendleton Or. 97801

**SHIP**  
Umatilla County Community Corrections  
Attn: Mark Tanner, Facilities Manager  
45 West Cherry Ave.  
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ORDER INFORMATION

**Subtotal** \$658.84

**Administration** \$3.76

**Total** **\$662.60**

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