

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Sheriff's Office Payable

Background: A payable is before the Board for approval due to the amount. The payable is for repair of the cooling tower in the computer room at the Justice Center. The cost is being paid from the facilities fund for the Justice Center.	Requested Action: Approve payable to Pendleton Electric Co. in the amount of \$14,858.70
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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:

Needed at Meeting:

Scheduled for meeting on: July 16, 2025

Action taken:



Pendleton Electric Co.
PO Box 1498/3501 Westgate
Pendleton, OR 97801
(541) 276-2672

BILL TO

UMATILLA CO JAIL - SHERIFFS OFFICE
4700 NW PIONEER PL
PENDLETON, OR 97801 USA

INVOICE
16341

INVOICE DATE
6/24/2025

JOB ADDRESS

UMATILLA CO JAIL - SHERIFFS OFFICE
4700 NW PIONEER PL
PENDLETON, OR 97801

Completed Date 6/24/2025

Customer PO #

Payment Term Due Upon Receipt

Due Date 6/24/2025

DESCRIPTION OF WORK

EMERGENCY SERVICE CALL to troubleshoot and repair cooling tower shorted out. Called in by Corey

Technician Notes:

Replaced customer provided blower fan on cooling tower

TASK	DESCRIPTION	QTY	PRICE	TOTAL
HVACLAB	Emergency HVAC Labor	47.00	\$300.00	\$14,100.00

MATERIAL	DESCRIPTION	QUANTITY	PRICE	TOTAL
Material Charge	Seal tight rings, KO seals, bushings, straight fittings, 1 1/4 LT, #2 Rings, Blue/Red/Black tape, Polaris Taps and etc.	1.00	\$758.70	\$758.70

SUB-TOTAL \$14,858.70

TOTAL DUE \$14,858.70

PAYMENT \$0.00

BALANCE DUE \$14,858.70

Thank you for your business-we appreciate it very much and look forward to serving you again soon!