

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Maintenance Facility Payable – UniTech

<p>Background: Approval is sought for a payable for camera installation, cabling and fiber link for the new maintenance facility. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to UniTech Communications in the amount of \$29,425.09</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 9, 2022

Action taken:

Uni-Tech

COMMUNICATIONS INC

PO BOX 1089
HERMISTON, OR 97838

Invoice

DATE	INVOICE #
10/20/2022	15062

BILL TO

ATTN: JOLENE MEADOWS
UMATILLA COUNTY COURTHOUSE
216 SE 4TH
PENDLETON, OR 97801



PO #	TERMS	PROJECT
wo#4955		AS-BUILT

QUANTITY	DESCRIPTION
	New Maintenance Building Surveillance Original Estimate No. 6600 (\$ 16,734.84)
4	Hikvision Value 8 Megapixel Network Camera - Bullet 2.8mm
4	HIKVISION BRACKET CONDUIT BASE SMALL
4	HIKVISION 6MP OUTDOOR IR FIXED NETWORK DOME CAMERA 2.8MM
4	HIKVISION LONG WALL MOUNT JUNCTION BOX
4	HIKVISION PENDANT CAP FIXED DOME 110MM
1	HIKVISION PANOJU DUAL-DIRECTIONAL MULTI-SENSOR CAMERA, 2.8MM
1	HIKVISION MOUNTING BASE FOR NETWORK CAMERA
2	PANOJU OUTDR 20MP MS IR-HEATER
2	HIKVISION PTZ WALLMOUNT WITH JUNCTION BOX
1	32-CHANNEL 4K NETWORK VIDEO RECORDER, 24TB
1	MISCELLANEOUS INSTALLATION HARDWARE
0	ENCLOSED DEEP WALL RACK ***** did not use *****(\$ 600.00)
50	SYSTEM/CABLE INSTALL
	Extra Camera
1	4MP VANDAL IP DOME CAMERA WITH 2.8MM LENS
1	SYSTEM/CABLE INSTALL extra camera and cable
	Building Code <u>19</u>
	Contract No <u>53400</u>
	Request Dept _____
	Approved <u>MT</u>

Payments/Credits	\$0.00
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Thank you for your business. It is greatly appreciated.	Balance Due \$16,401.83
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Uni-Tech

COMMUNICATIONS INC

PO BOX 1089
HERMISTON, OR 97838

Invoice

DATE	INVOICE #
10/20/2022	15063

BILL TO

ATTN: JOLENE MEADOWS
UMATILLA COUNTY COURTHOUSE
216 SE 4TH
PENDLETON, OR 97801



Nortel Cisco Avaya Mitel Panasonic
Legacy Migration - Seamless
& Easy

PO #	TERMS	PROJECT
wo#4955		NewMaintenac...

QUANTITY	DESCRIPTION
	NEW MAINTENANCE BUILDING @ PENDLETON, UMATILLA COUNTY Original Estimate No. 6579 (\$ 6,360.10)
3	ARLINGTON SINGLE GANG CUT-IN RING
1	BELL 2 GANG WEATHERPROOF BOX 2-5/8" DEEP 1" KO
3	BELL 1 GANG WEATHERPROOF BOX 2-5/8"D 1" OUTLET BOX
40	1" EMT CONDUIT (PRICE PER FOOT)
4	BELDEN KEYCONNECT 4 PORT FACEPLATE W/ID WINDOWS, ELECTRIC WHITE
14	PLATINUM TOOLS EZ RJ45 SERIES CAT6+ CONNECTORS
1	BELDEN KEYCONNECT 48 PORT PATCH PANEL, 2U, EMPTY
1	V7 6U WALL MOUNT RACK CABINET ENCLOSURE
47	BELDEN KEYCONNECT CAT6 JACK ELECTRIC WHITE
0	SMARTWIRE 4 ELEMENT ACCESS CONTROL COMPOSITE CABLE, CMR-TWISTED-NO JACKET
5,000	MOHAWK LAN 6 CAT 6 RISER BLUE
25	ARLINGTON 2.5" CABLE MANAGEMENT LOOP
3	2" EMT CONDUIT
75	CADDY J HOOK 16-4PAIR
2	2" KO PLASTIC PUSHING: PLATT SKU-0244511
1	GROUNDING
50	SYSTEM/CABLE INSTALL
1	LOW VOLTAGE INSTALL PERMIT + HANDLING FEE
	<ul style="list-style-type: none"> - Does not include the fiber install - Does not include cameras and accessories - Does not include door access and accessories
	Billing Code <u>19</u> Project Code <u>534100</u> Model Dept _____ _____ <u>MA</u>

Payments/Credits	\$0.00
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Thank you for your business. It is greatly appreciated.	Balance Due	\$6,358.68
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PO BOX 1089
HERMISTON, OR 97838

Invoice

DATE	INVOICE #
10/21/2022	15067

BILL TO

ATTN: JOLENE MEADOWS
UMATILLA COUNTY COURTHOUSE
216 SE 4TH
PENDLETON, OR 97801



PO #	TERMS	PROJECT
WO#4955		New Maintenanc...

QUANTITY	DESCRIPTION
	New Umatilla County Maintenance Building Fiber from Courthouse. Original Estimate No. 6587 (\$ 6,715.60)
229	FIS 6 FIBER SM SMF28 ULTRA DRY FLAT DROP CABLE, POLYETHYLENE BLACK JACKET-Meter
2	SIECOR FAN OUT KIT (6)
12	SUMITOMO SM LC FUSION FIBER CONNECTOR
1	FIS 1RU SWING OUT RACK MOUNT ENCLOSURE LOADED WITH 2 DUPLEX LC/UPC PLATES & SPLICE PLATES-BLACK
14	DIAMOND 6 PAIR DROP WIRE CLAMP (WEDGE CLAMP)
10	B DROP WIRE HOOK
1	MISCELLANEOUS CONDUIT
1	TRIP CHARGE IN PENDLETON
26	SYSTEM/CABLE INSTALL (original 20 hours) Dave said they put more hours on this job but not to exceed the bid cost
	Customer to provide a bucket truck.
	SCOPE: Uninstall current access control system from old building. Run new access control cable in new building. Reinstall system. Total of 4 doors and 1 roll up door.
1	MISC DATA PARTS
200	SMARTWIRE 4 ELEMENT ACCESS CONTROL COMPOSITE CABLE, CMP
30	SYSTEM/CABLE INSTALL
2	TRIP CHARGE IN PENDLETON
2	ADAMS RITE ULTRA LINE ELECTRONIC STRIKE (INSTALL NEW ACCESS CONTROL) 2 OUT OF 4 DOORS AND ONE ROLL UP DOOR REINSTALLATION
	<p>Est. Code <u>19</u></p> <p>Job Code <u>53410</u></p> <p>Remodel Dept _____</p> <p>Approved <u>MT</u></p>

Payments/Credits	\$0.00
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Thank you for your business. It is greatly appreciated.	Balance Due \$6,664.58
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