() Discussion only (X) Action

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

<u>SUBJECT:</u> Maintenance Payable

Background: Approval is sought for a maintenance payable for HVAC at the new Community Corrections Hermiston facility. The payable is before the Board for approval due to the amount.	Requested Action: Approve payable to Murphy's Heating & Air LLC in the amount of \$24,455
---	---

ATTACHMENTS: Payable

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

Checkoffs:

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

To be notified of Meeting: Robert Pahl

Needed at Meeting:

Scheduled for meeting on: February 22, 2023

Action taken:

PEID-AC	5486-01	Call Finance for PEID #	;	AUTHORIZATI	<u>AUTHORIZATION-APPROVAL</u>	
NAME		MURPHY'S HEATING & AIR LLC	DEPARTMENT	NON	m	DATE PAID
ADDRESS			CFO	SIGNATURE F	F OVER \$3 000	
ADDRESS	1120 TUTUILLA ROAD	A ROAD	BOARD	DATE - ATTAC	ATTAGH AFPROV/AL	CHECK NUNBER
CITY, STATE, ZIP	PENDLETON, OR 97801	OR 97801	SUBMITTED	2/2/	2/2/2023	RETURN - HOLD
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$1,987.00	6006-53400	Replaced Contactor & Control Board	5267	\$1,987.00	01/31/23	
		Main Disconnect Bad on OD Unit				
\$1,185.00	6023-53400	Gas Pipe Material	5268	\$1,185.00	01-31-23	
\$4,475.00	6023-53400	HVAC Supplies	5269	\$4,475.00	01/31/23	
\$4,960.00	6023-53400	Sheet Metal	5270	\$4,960.00	01/31/23	
\$4,115.00	6023-53400	Ducting Material	5271	\$4,115.00	01/31/23	
\$4,795.00	6023-53400	Heating Equipment	5272	\$4,795.00	01/31/23	
\$4,925.00	6023-53400	Cooling Equipment	5273	\$4,925.00	01/31/23	
	3E TOTAL		Office Use: Pretravel Auth rec:	uth rec:	Contract Reviewed:	Routine:
01111						

ä



 Date
 Invoice #

 1/31/2023
 5268

CCB Lic # 179657

Umatilla County Maintenance 216 SE 4th Pendleton, OR 97801

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Gas pipe Material Building Code 23 Object Code 53460 Remodel Dept Approved MT	1,185.00	1,185.00
	For your convenience, we accept Visa and Mastercard. All credit card payments will automatically have a 3.50% transaction fee added to total.	•5	

Thank you for your business.	Total	\$1,185.00
------------------------------	-------	------------

	AL ER Ges OTAL	KGES RGE
FIEALING OF MIR, MAN	LABOR LABOR HRS. @ AR.= CHARGES HRS. @ AR.= TECHNICIAN CERTIFICATE NO. TOTAL TECHNICIAN CERTIFICATE NO. OTHER SIGNATURE I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND OTHER I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND SUBTOTAL OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY SUBTOTAL AMDE IF SETTIFEMENT IS NOT MADE AS CARFED THE SELLER PAYMENT HAS BEEN INSP	
	TOTAL R CHARGES RECOMMENDED REPAIRS	
period of 30 days. PARTS WARRANTY All parts as recorded manufacturer specifi We do not, of course we install. # repairs other defective parts	TIME MILEAGE OF OTHE OTHE OF OTHE OTHE OTHE OTHE OTHE OTHE OTHE OTHE	INSPECTION CHECKLIST REFRIGERANT SYSTEM TYPE SYSTEM TYPE OT No OT RETURNED OT RETURNED OT RETURNED OT RETURNED OT RETURNED OT
CONTHACT period of 30 days.		All parts services manufacturer spec We do nisstall. If repail we install. If repail other defective pau START - MILES TOTAL



 Date
 Invoice #

 1/31/2023
 5269

CCB Lic # 179657

Umatilla County Maintenance 216 SE 4th Pendleton, OR 97801

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	HVAC Supplies Building Code 23 Object Code 53460 Remodel Dept Approved MT	4,475.00	4,475.00
	For your convenience, we accept Visa and Mastercard. All credit card payments will automatically have a 3.50% transaction fee added to total.		

Thank you fo	or your l	ousiness.
--------------	-----------	-----------

Total

5269	DATE DATE ORDERED DATE SCHEDULED MAXE MAXE MODEL FHONE FHONE WORK PHONE	AMOUNT	4475 x							2			TOTHER	SUBTOTAL	INSP.	CHARGES	TRIP	TAX	TOTAL 4477 m		DATE
	1155 Tutuilla Rd Pendleton, OR 97801 Tel.: 541-276-2997 CCB 179657 Tel.: 541-276-2997 CCB 179657 Tel.: 541-276-2997 CCB 179657 ADDRESS ADDRESS CCB 179657 ADDRESS ADDRESS CCB 179657 ADDRESS CCB 179657 ADDRESS CCB 179657 ADDRESS	DESCRIPTION OF SERVICE WORK	+IVAC Supple >				/ MINIVISION /	C III MARAN I		THEATING & AIR, LE		LABOR HRS. @ /HR.=))	I HEREP AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND	COULINEED ADOVES IT IS ADVECT THAT THE SELECT THAT THE PAYNENT HAS BEEN ADVECT OF MATERIAL FUNCTIONSHED UNTIL COMPLETE PAYNENT HAS BEEN ADVECT FOR ADVECT AD	TO REMOVE EQUIPMENT AND MATERIAL WITHOUT BEING HELD RESPONSIBLE	FOR ANY DAMAGES RESULTING FROM THE REMOVAL OF EQUIPMENT.		AUTHORIZED SIGNATURE	ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY	×
	 PILOT ASSEMBLY PILOT ASSEMBLY FLAME ADJUSTMENT PRIMARY RELAY & FLUE FAN & LIMIT SWITCH OPER. BLOWER ASSEMBLY RV VALVE RV VALVE STRIP HEAT RV VALVE STRIP HEAT DEFROST CYCLE O DEFROST CYCLE O LEAK CHANGE OTHERMOSTAT OK OREPLACE 	PRICE AMOUNT			 	 		TOTAL PARTS	DESCRIPTION \$			 TOTAL	RECOMMENDED REPAIRS				EQUIPMENT				
CHECK LIST	CED CED PSI PSI PSI PSI PSI PSI PSI PSI PSI PSI	ITEM OR PART DESCRIPTION						TOTA		period of 30 days.	PARTS WARRANTY All parts as recorded are warranted as per All parts as recorded are warranted as per We do now of specifications.		ENDING X /HR=	×	TRIP TOTAL CHARGE \$	INSPECTION CHECKLIST	RIGERANT		2 2 2 2 2 2 2 2	 } } € €	32 32
	O AIR FILTERS O CLEANED OREPLACED O COMPRESSOR O COMPRESSOR O SUCTION PSI O ELECTRICAL CONNECTIONS O ELECTRICAL CONNECTIONS O CONDENSATION AREAS O INSPECT & CLEAN DRAIN O CONDENSATION AREAS O INSPECT & CLEAN DRAIN O CONDENSER COIL O CLEAN COIL & CHECK FIN COND	QTΥ							WARRANTY	CONTRACT CONTRACT		TRAVEL TIME	TIME ARRIVED	TIME DEPARTED	TRAVEL					DISPOSAL	LUNC



 Date
 Invoice #

 1/31/2023
 5270

CCB Lic # 179657

Umatilla County Maintenance 216 SE 4th Pendleton, OR 97801

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Sheet metal Building Code 23 Object Code 53450 Remodel Dept Approved 4 For your convenience, we accept Visa and Mastercard. All credit card payments will automatically have a 3.50% transaction fee added to total.	4,960.00	4,960.00

Thank you for your business.Total\$4,960.00

1155 Tutuilla Rd Pendleton, OR 97801 Tel.: 541-276-2997 CCB 179657 & AIR, LLC CCB 179657 & AIR, LLC STATE ZIP	ABOR HERE OF ANY DAMAGES RESULTING FROM THE REMOVAL OF EQUIPMENT.	AUTHORIZED SIGNATURE ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOMLEDGE RECEIPT OF MY COPY X
NAME MARTING & AIR, LLC NAME MARTING & AIR, LLC AIR, L	LABOR HRS (LABOR	AUTH ABOVE ORDERED WORK HAS BEEN CC
 PILOT ASSEMBLY FLAME ADJUSTIMENT FLAME ADJUSTIMENT PRIMARY RELAY & FLUE FAN & LIMIT SWITCH OPER. BLOWER ASSEMBLY ROW VALVE RUV VALVE RUV VALVE STRIP HEAT DEFROST CYCLE STRIP HEAT DEFROST CYCLE STRIP HEAT DEFROST CYCLE CHANGE 	et ot other set of other set of the to all all all all all all all all all all	ACCEPTED DECLINED
CHECK LIST O AIR FILTERS O AIR FILTERS O AIR FILTERS O ELECTRICAL COMPTS. O CLEANED OREPLACED O ELECTRICAL COMPTS. O COMPRESSOR O ELECTRICAL COMPTS. O SUCTION PSI O HEAD PSI O HEAD O VOLTS O ELECTRICAL CONNECTIONS O VOLTS O ELECTRICAL CONNECTIONS O VOLTS O CONTACTS TIGHT & CLEAN O VOLTS O CONDENSATION AREAS O VOLTS O CONDENSATION AREAS O CONTACTS TIGHT & CLEAN O CONDENSATION AREAS O CONTACTS TIGHT & CLEAN O CONDENSATION AREAS O HEATING ASSEMBLY O CONDENSER COIL O HEATING ASSEMBLY O CONDENSER COIL O BURNER & HEAT EXCHANGER O CONDENSER COIL O HEATING ASSEMBLY O CONDENSER COIL O HEATING ASSEMBLY O CLEAN OR ONL O FUEL SUPPLY & PRESSURE	Image: Second	RECYCLED? TES NO OTY TEFFOREM



Invoice # Date 1/31/2023 5271

CCB Lic # 179657

Umatilla County Maintenance 216 SE 4th Pendleton, OR 97801

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Ducting Materials Building Code_23 Object Code_53450 Remodel Dept_ Approved_MT	4,115.00	4,115.00
	For your convenience, we accept Visa and Mastercard. All credit card payments will automatically have a 3.50% transaction fee added to total.		

Thank you for your business. Total \$4,115.00

5271	DATE DATE CRIDERED DATE SCHEDULED MAKE MAKE MODEL SERIALNUMBER SERIALNUMBER PHONE PHONE	AMOUNT	4112 00										R	ITAL	es Ges	•			C 1/1	DATE
	1155 Tutuilla Rd 1155 Tutuilla Rd Pendleton, OR 97801 Pendleton, OR 97801 Tel.: 541-276-2997 CCB 179657 W NAME NAME	DESCRIPTION OF SERVICE WORK	Ducting Wetrist			A NC	NNI VIDDUV'S		HEATING & AIR, LLC			LABOR HRS. @ /HR.=	AN E	I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND SUBTOTAL OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY	EQUIPMENT OR MATERIAL FURNISHED UNTIL COMPLETE PAYMMENT MAS BEEN MADE. IN SETTLEMENT IS NOT MADE AS AGREED, THE SELLER HAS THE RIGHT TO REMOVE EQUIPMENT AND MATERIAL WITHOUT BEING HELD RESPONSIBLE CHARGES	1	CHARGE		AUTHORIZED SIGNATIONE ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.	X
	 PILOT ASSEMBLY FLAME ADJUSTMENT FLAME ADJUSTMENT PRIMARY RELAY & FLUE FAN & LIMIT SWITCH OPER. FAN & LIMIT SWITCH OPER. BLOWER ASSEMBLY C PLOWER ASSEMBLY O RUNALVE O CHANGE 	PRICE AMOUNT						TOTAL PARTS	DESCRIPTION \$			TOTAL	RECOMMENDED REPAIRS			EQUIPMENT		REFRICERANT DISPOSAL	ACCEPTED DECLINED	
CHECK I IST		ITEM OR PART DESCRIPTION							LABOR GUARANTY The labor charge as recorded here relative to the equipment serviced as noted, is guarantheed for a R period of 30 days.	PARTS WARRANTY All parts as recorded are warranted as per manufacturer specifications.	We do not, of course, guarantary other pars mar mose we install. If repairs later become necessary due to other defective parts, they will be charged separately.	MILEAGE	- X HR=	X /MI.=	TOTAL CHARGE \$		TYPE SYSTEM CAMAGE REFERIG. 071' 071' 064 HB ME 061 HB 071' 054 HB	j j €	L L L L L L L L L L L L L L L L L L L	RETURNED TO ATY AND ATY
	O AIR FILTERS O CLEANED OREPLACED O CLEANED OREPLACED O COMPRESSOR O COMPRESSOR O SUCTION O SUCTION O ELECTRICAL CONNECTIONS O ELECTRICAL CONNECTIONS O ELECTRICAL CONNECTIONS O CONDENSATION AREAS O INSPECT & CLEAN DARIA O CONDENSER COIL	QTY.							CONTRACT CONTRACT	SERVICE CONTRACT	CIRES. COMM.	TRAVEL TIME	TIME ARRIVED	DEPARTED	TIME				DISPOSAL	



 Date
 Invoice #

 1/31/2023
 5272

CCB Lic # 179657

Umatilla County Maintenance 216 SE 4th Pendleton, OR 97801

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Heating equipment Building Code 23 Object Code 53450 Remodel Dept	4,795.00	4,795.00
	3.50% transaction fee added to total.		

Thank you for your business.	Total	\$4,795.00

Г

5272	DATE DATE OKDERED	DATE SCHEDULED	MAKE	WODET	SERVALINUMBER	PHONE	WORK PHONE	AMOUNT	445 W					-	0			TOTAL OTHER CHARGES	SUBTOTAL	INSP. CHARGES	TRIP	CHARGE	TAX	DUE 4795	DATE
	1155 Tutuilla Rd Pendleton, OR 97801	URPHY'S Tel.: 541-276-2997 CCB 179657	HEATING & AIR, LLC	maple (or 4 .		STATE ZIP		DESCRIPTION OF SERVICE WORK	equipment			ANC	MI WIDDLY'C	C III WO L.	HEATING & AIR, LL		HRS. @ MR.=	CERTIFICATE NO	LE THE ABOVE WORK TO BE DONE AS SO ORDERED AND IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY	EQUIPMENT OR MATERIAL FURNISHED UNTIL COMPLETE PAYMENT HAS BEEN - made. If Settlement is not made as agreed, the selfer has the Right to become continuent and material without Being her deservants is	RESULTING FROM THE REMOVAL OF EQUIPMENT.			AUTHORIZED SIGNATURE	ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.
-		E	HEAT	NAME UM	ADDRESS	CITY	JOB LOCATION		Herty								LABOR CHARGES	TECHNICIAN		EQUIPMENT OR MAT	FOR ANY DAMAGES				
	O PILOT ASSEMBLY O FLAME ADJUSTMENT	CH O PRIMARY RELAY & FLUE O FAN & LIMIT SWITCH OPER		O DEFROST CYCLE	O REFRIGERANT 0 LEAK	O CHANGE		PRICE AMOUNT						TOTAL PARTS	DESCRIPTION \$		 TOTAL OTHER CHARGES \$	RECOMMENDED REPAIRS			EQUIPMENT	CHANGED OUT CHANGED OUT CHANGED OUT CHANGED OUT CHANGED OUT CHANGED OF CHANGE	DISIMANTIED?	REFRIGERANT DISPOSAL OWNER'S INITIALS	ACCEPTED DECLINED
CHECKLIST	O ELECTRICAL COMP'TS. O RELAYS O CONNECTORS	O OVERLOAD O PRESS SWITCH O START CAP. O RUN CAP. PSI	PSI O	AN O ELECTRICAL CONNECTIONS O CONTACTS TIGHT & CLEAN	O FAN PULLEYS (ADJUST BELT) EAS O CHECK MOTOR	0		ITEM OR PART DESCRIPTION								PARTS WARRANTY All parts as recorded an warranted as per manufacturer specifications. We don not, of course, guaranty other parts than those M	 MILEAGE	X /HR.=		AL TRIP CHARGE \$	REFRIGERANT	SYSTEM OTY		È ⊡≗ [□≌ [HEALAMMEDY TE NO OTY
	O AIR FILTERS O CLEANED OREPLACED	o COMPRESSOR o suction	O HEAD O ELECTRICAL CONNECTIONS	O CONTACTS TIGHT & CLEAN	O CONDENSATION AREAS	O INSPECT & CLEAN DRAIN	O CLEAN COIL & CHECK FIN COND	QTY ITEN							WARRANTY The lat the lat CONTRACT equipm equipm equipm	SERVICE CONTHACT SERVICE CONTHACT All PARTS All PARTS	TIME ENDING			TRAVEL T				QTY.	Insposed in terms of the second secon



 Date
 Invoice #

 1/31/2023
 5273

CCB Lic # 179657

Umatilla County Maintenance 216 SE 4th Pendleton, OR 97801

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Cooling equipment Building Code 23 Object Code 53450 Remodel Dept Approved MT	4,925.00	4,925.00
	For your convenience, we accept Visa and Mastercard. All credit card payments will automatically have a 3.50% transaction fee added to total.		

Thank you for your business. Tot	tal \$4,925.00
----------------------------------	-----------------------

		-		 	-	 	-	r r	-	-		_	r	-	-	-		
5273	DATE DATE CRDERED DATE SCHEDULED MAKE MODEL SERIALINUMBER FHONE FHONE	AMOUNT	w Stsh	 _		 			-			AL	e e e e e e e e e e e e e e e e e e e				10 S754,	DATE
							1	5			TOTAL OTHER CHARGES	SUBTOTAL	INSP.	TRIP	CHARGE	TAX	TOTAL	
	1155 Tutuilla Rd Pendleton, OR 97801 Tel.: 541-276-2997 CCB 179657 CCB 179657	DESCRIPTION OF SERVICE WORK	Crehy Equipment			S'YHANY WW S		HEATING & AIR, LEA		LABOR HRS. @ HR.=	TECHNICIAN CERTIFICATE NO. SIGNATURE		EQUIPMENT OR MATERIAL FURNISHED UNTL COMPLETE PAYMENT HAS BEEN made. If Settlement is not made as agreed, the seller has the right to remove equipment and material without reing held desponsirie				AUTHORIZED SIGNATURE	ABOVE ORDERED WORK HAS BEEN COMPLETED AND LACKNOW EDGE RECEIPT OF MY COPY.
	 PILOT ASSEMBLY FLAME ADJUSTMENT FLAME ADJUSTMENT PRIMARY RELAY & FLUE FAN & LIMIT SWTCH OPER. BLOWER ASSEMBLY ROV VALVE RUV VALVE STRIP HEAT STRIP HEAT DEFROST CYCLE STRIP HEAT O DEFROST CYCLE CHANGE OK OREPLACE 	CE AMOUNT		 Almak (44 juni A		 STS	0N \$		_	RGES \$	RECOMMENDED REPAIRS			EQUIPMENT	⊡ ≌	¥	OWNER'S INITIALS	
CHECK LIST	A CHARGE	PRICE				TOTAL PARTS	DESCRIPTI	2000 42		THER CHAI	RECON			CHANGED OUT (OR REPLACED)? DISIMANTLED?		ACCEPTED		
	O ELECTRICAL COMP'TS. O RELAYS O CONNECTORS O O VERLAYS O CONNECTORS O O VERLAS O CONNECTORS O O VERLAS O RELAYS O START CAP. O RUN CAP. O FAN AND MOTOR O VOLTS O O VOLTS AMPS O VOLTS AMPS O RELARICAL CONNECTIONS O START CAP. O RELATICAT CONNECTIONS O CONTACTS TIGHT & CLEAN O CONTACTS TIGHT & CLEAN O O CONTACTS TIGHT & CLEAN O CONTACTS TIGHT & CLEAN O HEATING ASSEMBLY O HEATING ASSEMBLY O HEATING ASSEMBLY O ND. O HEATING ASSEMBLY O ND. O HEATING ASSEMBLY	ITEM OR PART DESCRIPTION				F	LABOR GUARANTY The labor charge as recorded here relative to the evolument serviced as nothed is custantheed for a		er parts than those necessary due to harged separately.	MILEAGE	X /HR.=		INSPECTION CHECKLIST	RIGERANT	SYSTEM otr.		RECYCLED? YES NO OTY.	2 🛛 2
	O AIR FILTERS O CLEANED OREPLACED O COMPRESSOR O COMPRESSOR O COMPRESSOR O CONPECTION O CONTACTS TIGHT & CLEAN O CONDENSATION AREAS O INSPECT & CLEAN DRAIN O CONDENSER COIL O CLEAN COIL & CHECK FIN COND	ату. Item						CONTRACT CONTRACT DEFINICE CONTRACT PARTS V PARTS V PARTS V PARTS V PARTS V		TRAVEL TIME ENDING	ARRIVEDSTART	DEPARTED	<u> </u>				QTY.	