() 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 | |
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| | 3E TOTAL | | Office Use: Pretravel Auth rec: | uth rec: | Contract Reviewed: | Routine: |
| 01111 | | | | | | |

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 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 |
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| | 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. |
|--------------|-----------|-----------|
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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 |
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 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 |
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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 |
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 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 |
|------------------------------|-------|------------|
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| 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 |
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 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 |
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| | | | | | | | 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 | |
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| | 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. | |