

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Maintenance Payable – Community Corrections Facility

<p>Background: Approval is sought for a payable for materials at the new Communication Corrections Hermiston facility. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to E & S Hardware & Supply in the amount of \$5,829.20</p>
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ATTACHMENTS: Payable

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

Checkoffs:

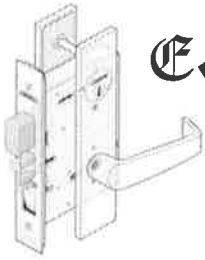
- () Dept. Head (copy)
- () Budget (copy)
- () Fiscal
- (X) Legal (copy)
- () (Other - List:)

To be notified of Meeting:
Robert Pahl

Needed at Meeting:

Scheduled for meeting on: September 7, 2022

Action taken:



E&S Hardware & Supply, Inc.

Date
8/25/2022

360 Shelley Street, Suite B
Springfield, OR 97477
Phone # 541-747-1773
Fax # 541-746-7807
E-mail: info@eandshardware.com

Building Code 23
Object Code 53450
Remodel Dept RT

Invoice 31674

Approved _____

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

**S
H
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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."		
6 ea	SU 16CRS 534/478 3070 RH S	Hollow Metal Frame - 16 Gauge Cold Rolled Steel - Unequal Rabbit - 5 3/4" Overall, 4 7/8" Throat x 3070 - ASA Strike - Left Hand (INCLUDES 55% SURCHARGE FROM CECO DOOR PRODUCTS)	147.55	885.30
	CEC - 40%	40% STEEL SURCHARGE IMPOSED BY CECO DOOR PRODUCTS EFFECTIVE APRIL 1, 2022	40.00%	354.12
4 ea	SU 16CRS 534/478 3070 LH S	Hollow Metal Frame - 16 Gauge Cold Rolled Steel - Unequal Rabbit - 5 3/4" Overall, 4 7/8" Throat x 3070 - ASA Strike - Left Hand (INCLUDES 55% SURCHARGE FROM CECO DOOR PRODUCTS)	147.55	590.20
	CEC - 40%	40% STEEL SURCHARGE IMPOSED BY CECO DOOR PRODUCTS EFFECTIVE APRIL 1, 2022	40.00%	236.08
8 ea	C1	Reinforcement for Surface Mounted Door Closer - 1 3/4" x 16" - PAR ARM & REG ARM REINFORCEMENTS ON RESTROOMS ONLY	14.97	119.76
11	Weld	Weld Hollow Metal Frame	26.00	286.00
66 ea	WS534	Wood Stud Anchors for Hollow Metal Door Frames - 5 3/4" - CECO Part # WS534	2.84	187.44
6	HMFreight	Hollow Metal Freight - Price per Hundred Weight of HM components "in" to E&S's Shop	41.75	250.50

ORDER INFORMATION _____

Subtotal

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.

Administration

Total



E&S Hardware & Supply, Inc.

Date
8/25/2022

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Springfield, OR 97477

Phone # 541-747-1773

Fax # 541-746-7807

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Invoice 31674

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		FINAL KEYING BY OTHERS!		

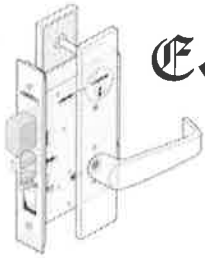
ORDER INFORMATION

Subtotal \$2,909.40

E&S HARDWARE'S TERMS OF SALE:
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Administration \$16.58

Total \$2,925.98



E&S Hardware & Supply, Inc.

Date
8/25/2022

360 Shelley Street, Suite B
Springfield, OR 97477

Phone # 541-747-1773

Fax # 541-746-7807

E-mail: info@eandshardware.com

Invoice 31675

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

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	CEC - 40%	40% STEEL SURCHARGE IMPOSED BY CECO DOOR PRODUCTS EFFECTIVE APRIL 1, 2022	40.00%	413.14
4 ea	SU 16CRS 534/478 3070 LH S	Hollow Metal Frame - 16 Gauge Cold Rolled Steel - Unequal Rabbit - 5 3/4" Overall, 4 7/8" Throat x 3070 - ASA Strike - Left Hand (INCLUDES 55% SURCHARGE FROM CECO DOOR PRODUCTS)	147.55	590.20
	CEC - 40%	40% STEEL SURCHARGE IMPOSED BY CECO DOOR PRODUCTS EFFECTIVE APRIL 1, 2022	40.00%	236.08
14	Weld	Weld Hollow Metal Frame	26.00	364.00
6	HMFreight	Hollow Metal Freight - Price per Hundred Weight of HM components "in" to E&S's Shop	41.75	250.50
FINAL KEYING BY OTHERS!				
6023 - 53490				

ORDER INFORMATION

Subtotal \$2,886.77

Administration \$16.45

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Total \$2,903.22