

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Maintenance Facility Payable - Electrical

<p>Background: Approval is sought for a payable for electrical materials and labor at the new maintenance facility. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Double S Electric in the amount of \$10,435.12</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: September 7, 2022

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

P E I D - A C	4943-01
Call Finance for PEID #	
NAME	DOUBLE S ELECTRIC INC
ADDRESS	
ADDRESS	175 HWY 82
CITY, STATE, ZIP	LOSTINE, OR 97857

AUTHORIZATION-APPROVAL

DEPARTMENT	<i>[Signature]</i>	DATE PAID
CFO	SIGNATURE OF CFO/RSJ/JVA	
BOARD	DATE - (YYYY-MM-DD)	
SUBMITTED	8/18/2022	
	CITY OF UMATILLA	
	RETURN - HOLD	

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$10,435.12	6019-53450	Maintenance Shop - Wiring & Material	8678	\$10,435.12	08-05-22	
		Outlets - Fixtures - Conduit - Conductor				
		Air Compressor Room - Welding Room				
		Warehouse				
\$10,435.12 PAGE TOTAL						
\$10,435.12 GRAND TOTAL						

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____

Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____



Double S Electric, Inc.

Remit to address:

175 Hwy 82

Lostine, OR 97857

Telephone:

Billing: 541-263-0127

Invoice

Date	Invoice #
8/5/2022	8678

Bill To

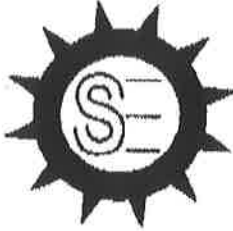
Umatilla County Courthouse

216 SE 4th Street

Pendleton, OR 97801

			Due Date
			8/26/2022
Description	Qty	Rate	Amount
Materials & Labor	1	10,435.12	10,435.12
Building Code <u>19</u> Object Code <u>53450</u> Remodel Dept _____ Approved <u>MT</u>			
		Balance Due	\$10,435.12

Thank you for your business! Our terms are Net 10, please pay from this invoice.



Double S Electric, Inc.
 1238 Tutulla Rd.
 Pendleton, OR 97801
 Please remit payment to:
 175 Hwy 82
 Lostine, OR 97857
 Phone (541) 276-1141
 Fax (541) 276-1519

8678

CCB# 168796
 BCD# C134

TO: Umatilla County Courthouse

Pendleton, OR 97801

TERMS:

PHONE	DATE OF ORDER
ORDER TAKEN BY <u>D.M.H.</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION <u>Maintenance shop</u>	
JOB PHONE	STARTING DATE

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK					
					LABOR	DATE	HRS.	RATE	AMOUNT
				<u>Materials</u>					
	<u>material as needed</u>		<u>10,435¹²</u>	<u>- Air compressor room panels & lts</u>					
				<u>- welding room - fixtures & trim</u>					
				<u>- warehouse - conduit & conductors</u>					
					TOTAL LABOR				
					TOTAL MATERIALS				
					TOTAL OTHER				

DATE COMPLETED August 1 TOTAL MATERIALS 10,435¹²

Work ordered by: Mark Turner

Signature: _____

I hereby acknowledge the satisfactory completion of the above described work,
 2% (\$5.00 min.) on past due accounts

<h1>Thank You</h1>	TAX	
	TOTAL	<u>10,435¹²</u>