

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Administrative Services Payable

<p>Background: Approval is sought for a payable for materials and services for an electronic door system at the juvenile/DD facility. The payable is before the Board for approval due to the amount. This matter is back before the Board after being tabled at its September 21, 2022 meeting.</p>	<p>Requested Action: Approve payable to Uni-Tech Communications Inc. for services the amount of \$23,834.72</p>
--	---

ATTACHMENTS: Payable

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

Checkoffs:

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

To be notified of Meeting:
Dan Lonai; Robert Pahl

Needed at Meeting:

Scheduled for meeting on: October 19, 2022

Action taken:

PO BOX 1089
 HERMISTON, OR 97838
 CCB#184987
 WAUNITECHI919B3

BILL TO

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

Building Code 6
 Object Code 53400
 Remodel Dept _____
 Approved MT

Invoice	
DATE	INVOICE #
8/31/2022	14967

E-Metr-Tel



Nortel Cisco Avaya Mitel

Legacy Migration - Seamless
 & Easy

PO #	TERMS	PROJECT
wo#4869		ASBUILT

QUANTITY	DESCRIPTION	AMOUNT
	Juvenile Building. Customer to provide power to Panels.	
2	24VDC@20A 16PTC OUT	1,871.07
1	ALTRONIX TROVE2M2 WITH MERCURY BACKPLANE	364.49
1	IMRON TWO DOOR CONTROLLER	988.20
11	IMRON DUAL DOOR SUB CONTROLLER	7,484.40
1	MISCELLANEOUS INSTALLATION HARDWARE	200.00
20	RP10 SE READER MULLION W/ PROX WORKS W/ SIO SEOS AND LEG ICLASS	2,644.65
1	ALTRONIX MERCURY/VERTX DOOR BACKPLANE	107.99
1	ADAMS RITE ULTRA LINE ELECTRONIC STRIKE	187.64
1	ALTRONIX CONTROLLER BOARD 8 OUTPUTS	67.49
1	EXTEND CABLES TO CONTROL ROOM	1,000.00
50	SYSTEM/CABLE INSTALL	3,925.00
20	UNITYIS PROFESSIONAL- DOOR LICENSING	720.00
1	IMRON IS2000 MAINTENANCE SERVER 128 DOORS	4,000.00
	e-mailed to Joleen ADDITIONAL and DELETION PARTS	
4	YUASA 12V 7AH BATTERY	156.56
3	SYSTEM/CABLE INSTALL (to put reader on wet cell)	235.50
-5	RP10 SE READER MULLION W/ PROX WORKS W/ SIO SEOS AND LEG ICLASS not needed 5 each (- \$ 661.15)	-661.15
-1	IMRON IS2000 MAINTENANCE SERVER 128 DOORS not needed (-\$ 4,000.00)	-4,000.00
24.25	SYSTEM/CABLE INSTALL total work hours: 126 hours minus above 50 work hours	1,903.63
51.75	SYSTEM/CABLE INSTALL apprenticeship wage	2,639.25

Payments/Credits	\$0.00
-------------------------	--------

Thank you for your business. It is greatly appreciated.	Balance Due \$23,834.72
---	--------------------------------

Uni-Tech

COMMUNICATIONS INC

CCB#184987 - WA UNITECI919B3
 PO BOX 1089
 HERMISTON, OR 97838

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

DATE
 8/31/2021

PO NO

ESTIMATE #
 6497

QTY	DESCRIPTION	TOTAL
	Juvenile Building. Customer to provide power to Panels.	
2	24VDC@20A 16PTC OUT	1,871.07
1	ALTRONIX TROVE2M2 WITH MERCURY BACKPLANE	364.49
1	IMRON TWO DOOR CONTROLLER	988.20
11	IMRON DUAL DOOR SUB CONTROLLER	7,484.40
1	MISCELLANEOUS INSTALLATION HARDWARE	200.00
20	RP10 SE READER MULLION W/ PROX WORKS W/ SIO SEOS AND LEG ICLASS	2,644.65
1	ALTRONIX MERCURY/VERTX DOOR BACKPLANE	107.99
1	ADAMS RITE ULTRA LINE ELECTRONIC STRIKE	187.64
1	ALTRONIX CONTROLLER BOARD 8 OUTPUTS	67.49
1	EXTEND CABLES TO CONTROL ROOM	1,000.00
50	SYSTEM/CABLE INSTALL	3,925.00
20	UNITYIS PROFESSIONAL- DOOR LICENSING	720.00
1	IMRON IS2000 MAINTENANCE SERVER 128 DOORS	4,000.00
	e-mailed to Joleen ADDITIONAL PARTS	

THIS IS AN ESTIMATE

Sales Tax (0.0%)

\$0.00

TOTAL

\$23,560.93

This estimate is valid for 30 days. We appreciate the opportunity to provide you with this estimate.

SIGNATURE _____

Oregon Ccontractors License #184987 * Washington Contractors License #UNITECI919B3

541-567-8923