

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Maintenance Payable – Fire Sprinklers

<p>Background: Approval is sought for a Maintenance Division payable for inspection and upgrades to courthouse fire system. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to American Sprinklers, Inc. in the amount of \$6,195</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 20, 2023

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC 716862
 NAME AMERICAN SPRINKLERS, INC
 ADDRESS
 7950 N LONE PINE ROAD
 CITY, STATE, ZIP TERREBONE, OR 97760

AUTHORIZATION-APPROVAL

DEPARTMENT CFO
 SIGNATURE (OVER STAMP) 
 DATE - ATTACH APPROVAL 8/31/2023
 CHECK NUMBER
 RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$5,265.00	6001-53400	Replaced Sprinkler Heads x135 Courthouse Fire System	A8 2023	\$5,265.00	08-24-23	
\$930.00	6003-53400	Annual Sprinkler System Inspection Replaced Pressure Gauges Tegris Fees - Justice Center	A8 2023	\$930.00	08/24/23	
\$6,195.00 PAGE TOTAL						
\$6,195.00 GRAND TOTAL						

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____
 Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____

INVOICE



Central Oregon Eastern Oregon Portland, Oregon
(541) 504-0837 (541) 963-0492 (503) 289-3095

Oregon's family owned full service fire protection company since 1975

7950 N. Lone Pine Road 1700 NW 49th Street
Terrebonne, OR 97760 Pendleton, OR 97801
Phone: 541.504.0837 541-350-2412
(mailing address) (No mail in Pendleton)

A8 2023 UMATILLA WORK INVOICE NUMBER
8/24/2023

Please send back a copy of the invoice

Umatilla County Court house
Mark Tanner 541-969-4828
Mark.tanner@umatillacounty.gov

**WORK DONE - SERVICE CALL -
INSPECTION**

Re: Work done Replaced 135 fire sprinkler heads @ \$39 each with labor and material Building Code <u>1</u> Object Code <u>53400</u> Remodel Dept _____ Approved <u>MT</u> Any Questions call Travis Hegele 503-519-3604 Any Questions call Rocky Hegele 541-350-2412 rockyhegele@yahoo.com Thank you for your business	8-24-23	\$5265 Total \$5265
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*Make all checks payable to American Sprinklers Inc. We are now accepting all major credit cards. Call Alisha Hegele at 503-313-3343 to pay with a card. A 3.5% charge will be added if paying with a card.
Total due in 30 days.*

Thank you for your business!

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8/24/2023

Please send back a copy of the invoice

Umatilla County Sheriffs Office
Mark Tanner 541-969-4828
Mark.tanner@umatillacounty.gov

WORK DONE - SERVICE CALL - INSPECTION

Re: inspections	8-24-23	
Performed 5 year and Tegriss fees Replaced pressure gauges		\$555
Annual inspection and Tegriss fees		\$375
Building Code <u>3</u> Object Code <u>53400</u> Remodel Dept _____ Approved <u>[Signature]</u>		
Any Questions call Travis Hegele 503-519-3604 Any Questions call Rocky Hegele 541-350-2412 rockyhegele@yahoo.com		
Thank you for your business		Total \$930

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Total due in 30 days.*

Thank you for your business!