County Counsel SUBJECT: Maintenance Payable – CC Facility – Security Requested Action: Approve payable to Smith Background: Approval is sought for a payable for Security LLC in the amount of \$8,090 security system at the new Hermiston Community Corrections facility. The payable is before the Board for approval due to the amount. ATTACHMENTS: Payable ************For Internal Use Only******** Checkoffs:) Dept. Head (copy) To be notified of Meeting:) Budget (copy) Mark Tanner) Fiscal X) Legal (copy) Needed at Meeting:) (Other - List:)

September 20, 2023

AGENDA ITEM FOR ADMINISTRATIVE MEETING

FROM (DEPT/ DIVISION): Douglas R. Olsen

Scheduled for meeting on:

Action taken:

() Discussion only

(X) Action

UMATILLA COUNTY PAYMENT REQUEST

AUTHORIZATION-APPROVAL	T DATE PAID	SICHAMIDE III OUTS STOOM	DATE ATRICH APPROVA	8/17/2023 RETURN - HOLD
	DEPARTMENT	CFO	BOARD	SUBMITTED
Call Finance for REID#	IY LLC			২ 97838
PEID-AC 4329-01	NAME SMITH SECURITY LLC	ADDRESS 860 W ELM AVE	ADDRESS SUITE 301	CITY, STATE, ZIP HERMISTON, OR 97838
PEID-AC	NAME	ADDRESS	ADDRESS	CITY, STATE, ZIP

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$8,090.00	6023-53400	Installed Burglar Alarm System	20349	\$8,090.00	07/28/23	
		Set Up Central Station Monitoring				
		3 Year Agreement				
		Hermiston Community Corrections				
\$8,090.00	\$8,090.00 PAGE TOTAL		Office Use: Pretravel Auth rec:		Contract Reviewed:	d: Routine:
\$8,090.00	\$8,090.00 GRAND TOTAL		Office Use: Tax ID Reviewed:		Quotes: Bi	Bids:
	-					



Invoice #	Customer#	Invoice Date	Due Date	Amount Due	Amount Enclosed
20349	1785	07/28/2023	07/28/2023	\$8,090.00	\$

To: Umatilla Corrections Office Hermiston 45 W Cherry Ave Hermiston, OR 97838 Remit To: Smith Security, LLC

860 W Elm Ave

Suite 301

Hermiston, OR 97838

Detach and return with your payment.

Customer Name	Customer#	Invoice #	Invoice Date	PO Number	Amount Due
Umatilla Corrections Office Hermiston	1785	20349	07/28/2023		\$8,090.00

Description		QTY	Rate	Amount
Umatilla Corrections House Hermiston, 45 W Cherry Ave Her	miston, OR			
Alarm.com Basic w/Central Station Monitoring, \$42/month - 3 Required	3 Year Agreement	1.00	46.00	46.00
Labor		1.00	4,160.00	4,160.00
Qolsys IQ Panel 4, 7" Touchscreen, All in One Alarm Contro door/window sensors and 1 motion detector, PowerG ONLY,		1.00	749.00	749.00
PowerG Wireless Pet-Immune PIR Motion Detector, 85lb, Up	o to 39' Coverage	16.00	175.00	2,800.00
PowerG Wireless Door/Window Contact, Thin Profile, White		2.00	75.00	150.00
Install Hardware.		1.00	185.00	185.00
Generated from WorkOrder #8077 Memo: 7-20-23 Installed			Sub Total:	8,090.00
burglar alarm system. Showed Mark how to use system and		Total	Sales Tax:	0.00
set him up with Alarm.com.		In	voice Total:	8,090.00
	Pay	ments/Cred	lits Applied:	(0.00)
		Invoice A	mount Due:	8,090.00
		An	nount Due:	\$8,090.00

Building Code 35
Object Code 53450
Remodel Dept

Approved_____

CONTACT US

Billing Questions	Billing Questions Sales Central Station Service Email						
(541) 564-9398	(541) 564-9398	(800) 319-7112	(541) 564-9398	office@smithsecurityllc.com			
To pay online, please visit: https://smithsecurityllc.alarmbiller.com Registration Key: F44EE2							