

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Maintenance Payable – CC Facility – Cabling

<p>Background: Approval is sought for a payable for cabling for door access and surveillance system at the new Hermiston Community Corrections facility. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to UniTech Communications in the amount of \$21,029.14</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	8851-01	(Call Finance for PEID #)
NAME	UNITECH COMMUNICATIONS INC	
ADDRESS		
ADDRESS	PO BOX 1089	
CITY, STATE, ZIP	HERMISTON, OR 97838	

AUTHORIZATION-APPROVAL

DEPARTMENT	CFO		DATE PAID
		SIGNATURE IF OVER \$5,000	
	BOARD	DATE - ATTACH APPROVAL	CHECK WASHER
	SUBMITTED	9/14/2023	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$11,755.63	6023-53400	Install Door Access Controls	15451	\$11,755.63	09/07/23	
		Controller Unit x2 - Cabling				
		Rim Strike x3 - Electronic Strike x5				
\$9,273.51	6023-53400	Install Surveillance System	15452	\$9,273.51	09/07/23	
		Cabling - Camera x5 - Hard Drive				
		Mounting Bracket x4				
		Hermiston Community Corrections				
\$21,029.14		PAGE TOTAL				
\$21,029.14		GRAND TOTAL				

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

Uni-Tech

COMMUNICATIONS INC

PO BOX 1089
HERMISTON, OR 97838

Invoice

DATE	INVOICE #
9/7/2023	15451

BILL TO

ATTN: TAMMY SUNDIN
UMATILLA COUNTY COMMUNITY CORRECTIONS
4705 NW PIONEER PLACE
PENDLETON, OR 97801



PO #	TERMS	PROJECT
wo#5266	Due on receipt	ACCESSNEWB...

QUANTITY	DESCRIPTION
	DOOR ACCESS CONTROL SYSTEM FOR HERMISTON COMMUNITY CORRECTIONS
2	FOUR DOOR CONTROLLER UP TO 5000
8	RP10 SE READER MULLION W/ PROX WORKS W/ SIO SEOS AND LEG ICLASS
3	CAMDEN SURFACE MOUNT PRELOAD GRADE 1 RIM STRIKE 12/24V, AC/DC
5	ADAMS RITE ULTRA LINE ELECTRONIC STRIKE
40	SYSTEM/CABLE INSTALL
	NOTE: Cabinet & Power Supply used from Jail leftover, Do not put on bill
	Building Code <u>23</u> Object Code <u>53450</u> Remodel Dept _____ Approved <u>MT</u>

Payments/Credits

\$0.00

Thank you for your business. It is greatly appreciated.

Balance Due

\$11,755.63

Uni-Tech

COMMUNICATIONS INC

PO BOX 1089
HERMISTON, OR 97838

Invoice

DATE	INVOICE #
9/7/2023	15452

BILL TO

ATTN: TAMMY SUNDIN
UMATILLA COUNTY COMMUNITY CORRECTIONS
4705 NW PIONEER PLACE
PENDLETON, OR 97801



PO #	TERMS	PROJECT
	Due on receipt	CAMSHERMIS...

QUANTITY	DESCRIPTION
	SURVEILLANCE SYSTEM FOR HERMISTON COMMUNITY CORRECTIONS
3	PANOVU OUTDR 20MP MS IR-HEATER
1	HIKVISION PTZ BRACKET, WALL MOUNT
2	HIKVISION PTZ WALLMOUNT WITH JUNCTION BOX
2	CORNER MOUNTING BRACKET FOR SPEED DOME
1	Series 32MP 32-Channel NVR, HDD Not Included
1	Hikvision DS-2CD2343G2-IU 4MP AcuSense Fixed Turret Network Camera with Built-In Microphone, 2.8mm Lens
1	AcuSense 4MP Dome IP Camera, 2.8mm Fixed Lens
1	Purple SC Ultra Endurance MicroSDXC Card for Surveillance Camera, 512GB 1TB
2	Purple 3.5" Hard Drive for Surveillance Cameras, 14TB, SATA 6 Gb/s
1	MISC DATA PARTS
2	TRIP CHARGE IN HERMISTON
16	SYSTEM/CABLE INSTALL

Building Code 23
Object Code 53450
Remodel Dept _____
Approved [Signature]

Payments/Credits

\$0.00

Thank you for your business. It is greatly appreciated.

Balance Due

\$9,273.51