

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only

( X ) Action

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

SUBJECT: Dispatch Payable

<p>Background: Approval is sought for payment to Pendleton Electric Co. for replacement of the UPS at dispatch. The matter is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payment to Pendleton Electric Co. in the amount of \$17,041.88</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:  
Karen Primmer

Needed at Meeting:

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Scheduled for meeting on: August 4, 2021

Action taken:





Pendleton Electric Co.  
 PO Box 1498/3501 Westgate  
 Pendleton, OR 97801  
 (541) 276-2672

**BILL TO**

UMATILLA CO JAIL - SHERIFFS OFFICE  
 4700 NW PIONEER PL  
 PENDLETON, OR 97801 USA

<b>INVOICE</b> 6297	<b>INVOICE DATE</b> Jul 20, 2021
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**JOB ADDRESS**

UMATILLA CO JAIL - SHERIFFS OFFICE  
 4700 NW PIONEER PL  
 PENDLETON, OR 97801

**Completed Date:** 7/20/2021  
**Payment Term:** Due Upon Receipt  
**Due Date:** 7/20/2021

**DESCRIPTION OF WORK**

Replacement of the 40 kVA UPS at the dispatch center.

Various changes and modifications to the existing system as well as corrections to unforeseen concealed wiring.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
ELECLAB	Electrical Labor - Regular	11.00	\$115.00	\$1,265.00
ELECLAB- OT	Electrical Labor - Overtime	35.00	\$172.50	\$6,037.50
ELECLAB- OT	Electrical Labor - Double Overtime	33.00	\$230.00	\$7,590.00

**Materials**

MATERIAL DESCRIPTION	QUANTITY	YOUR PRICE	YOUR TOTAL
Material Charge ft 3/0 THHN	200.00	\$7.15	\$1,430.00
Material Charge #6 THHN	50.00	\$1.87	\$93.50
Material Charge #35 WHT	1.00	\$3.20	\$3.20

Material Charge	#35 Blue	1.00	\$3.20	\$3.20
Material Charge	#35 Red	1.00	\$3.20	\$3.20
Material Charge	#33 Vinyl	1.00	\$4.10	\$4.10
Material Charge	3 1/2" AL Flex	6.00	\$19.18	\$115.08
Material Charge	3 1/2" Straight Connector	2.00	\$97.11	\$194.22
Material Charge	3 1/2" Ground Bushing	1.00	\$14.16	\$14.16
Material Charge	3 1/2" PVC Bush	1.00	\$3.85	\$3.85
Material Charge	3 1/2" LN	1.00	\$5.80	\$5.80
Material Charge	Lugs 3/0 Chair Style	1.00	\$113.76	\$113.76
Material Charge	B905	10.00	\$6.47	\$64.70
Material Charge	B907	5.00	\$8.19	\$40.95
Material Charge	Spring Nuts	6.00	\$4.61	\$27.66
Material Charge	Misc Hardware	1.00	\$32.00	\$32.00

<b>POTENTIAL SAVINGS</b>	\$0.00
<b>SUB-TOTAL</b>	\$17,041.88
<b>TOTAL DUE</b>	\$17,041.88
<b>BALANCE DUE</b>	\$17,041.88

Thank you for your business-we appreciate it very much and look forward to serving you again soon!



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## Fwd: Pendleton Electric bill for UPS Replacement

1 message

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**Karen Primmer** <karen.primmer@umatillacounty.net>  
To: Lora Franks <lora.franks@umatillacounty.net>

Thu, Jul 22, 2021 at 9:09 AM

Lora,

When you get back can you please submit this?

Thank you

Karen

Will do.

On Thu, Jul 22, 2021 at 9:05 AM Robert Pahl <robert.pahl@umatillacounty.net> wrote:

Send a payable.

Thanks

Robert

On Thu, Jul 22, 2021 at 8:59 AM Karen Primmer <karen.primmer@umatillacounty.net> wrote:

All,

Attached you will find the bill for the cost of the installation of the new UPS from July 13-14, 2021 from Pendleton Electric.

The project cost from there is much higher than anticipated due to multiple factors.

The first thing was there was an undiagnosed electrical issue in the sockets for UPS & Generator power on 5 different outlets. This was discovered only by accident when a "dead" panel started arching and was live with power upon dismantlement of the panel box.

This was traced down and needed to be fixed, prior to any more work being done on the installation project. The electrician identified these sockets. 2 or 3 were fixed that night and the other 2 will be scheduled in the near future for repair.

The bill is showing overtime and double overtime, due to the time it took to get the unit installed.

Some of the time submitted is for on-call time for an electrician on site, while the other company, CPSI-UPS retailer, was doing their installation. The technicians had some problems with a part that is not working-to be replaced soon. Furthermore they had additional problems getting the unit hooked up to power in the electrical room due to no instructions or schematics for the unit being included. This resulted in a cost for the electrician to be on standby.

I have reached out to CPSI explaining that the 5 hours it took, while this was being problem solved, is excessive. I will continue to work on this and also will be advising Oregon Emergency Management, who will be reimbursing the county for part of the cost of the UPS. I do not believe that we should be responsible for this entire time frame for the electrician being on site.

I would like to get Pendleton Electric paid asap as they did a spectacular job and kept us informed as things progressed. Their personnel were spot on with being responsive to the needs of the Sheriff's office and all realized that this was extremely important to get done as soon as possible.

Please let me know what I need to do from here for payment to them.

Thank you

Karen

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**Karen Primmer**  
**Communications Captain**  
**Umatilla County Sheriff's Office**  
**4700 NW Pioneer Place**  
**Pendleton, OR 97801**  
**Phone: (541) 966-3651**  
**Office: (541) 966-3641**  
**Cell: (541) 969-9483**  
**Fax: (541)276-2540**

Email: karen.primmer@umatillacounty.net

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