

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Maintenance Payable – Community Corrections Facility

<p>Background: Approval is sought for a Maintenance Division payable for doors for 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 E & S Hardware & Supply Inc. in the amount of \$11,974.12</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: December 7, 2022

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	14258-01	Call Finance for PEID #.
NAME	E & S HARDWARE & SUPPLY, INC.	
ADDRESS		
ADDRESS	360 SHELLEY ST. STE. B	
CITY, STATE, ZIP	SPRINGFIELD, OR 97477	

AUTHORIZATION-APPROVAL

DEPARTMENT	SIGNATURE OF APPROVING OFFICER	DATE PAID
CFO		
BOARD	SIGNATURE IF OVER \$5,000	
SUBMITTED	DATE - ATTACH APPROVAL	CHECK NUMBER
	11/7/2022	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$2,982.55	6023-53400	Wood Door (7) - Steel Hinge (12)	31849	\$2,982.55	10/24/22	
		Standard Duty Lockset (2)				
\$2,995.44	6023-53400	Wood Door (4) - Freight Charges	31850	\$2,995.44	10/24/22	
\$2,997.07	6023-53400	Wood Door (8)	31851	\$2,997.07	10-24-22	
\$2,999.06	6023-53400	Wood Door (6) - Wall Stops (15)	31852	\$2,999.06	10/24/22	
		Standard Duty Lockset (5)				
		Lock Key Lever Cylinder (10)				

\$11,974.12 PAGE TOTAL
\$11,974.12 GRAND TOTAL

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



E&S Hardware & Supply, Inc.

Date
10/24/2022

360 Shelley Street, Suite B
Springfield, OR 97477

Phone # 541-747-1773

Fax # 541-746-7807

E-mail: info@eandshardware.com

Invoice 31849

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Umatilla County Maintenance Dept.
Attn: Mark Tanner
216 SE 4th ST
Pendleton Or. 97801

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Umatilla County Community Corrections
Attn: Mark Tanner, Facilities Manager
45 West Cherry Ave.
Hermiston, OR 97838
Cell: 541-969-4828

Phone: 541-278-6242 Fax:

ORDER INFORMATION

P.O. Number	Terms	Salesperson	Ship Date	Via	Project
	Net 30	CAW	8/8/2022	LTL	Community Corrections

Qty.	Item Code	Description	Price Ea..	Amount
		COMMUNITY CORRECTIONS PROJECT Per Mark Tanner, Umatilla County Facilities Manager: "I need to get 10 LH and 15 RH doors , 4 are bathroom doors so I need the bathroom handle with an indicator. I will take the frames as soon as possible."		
7 ea	3070 RCWB-PC-345x161C-LH, Clr	Wood Door - 5-Ply Rotary White Birch - Particle Core - Prefinished Clear - Prepped for Three Hinges and Cylindrical Lockset @ CECO Locations - Left Hand	372.51	2,607.57
12 ea	TA2714 4.5 x 4.5 NRP, 652	Steel Standard Weight Ball Bearing Hinge - Non-Removable Pin - Brushed Chrome	8.78	105.36
2 ea	CL3851 NZD x LC, 626	Grade 2 Standard Duty Lockset - Entrance Function - Less 6-Pin Cylinder - Brushed Chrome FINAL KEYING BY OTHERS!	126.36	252.72
Building Code <u>23</u> Object Code <u>53450</u> Remodel Dept _____ Approver <u>MT</u>				

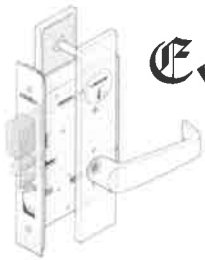
ORDER INFORMATION

Subtotal \$2,965.65

E&S HARDWARE'S TERMS OF SALE:
Customer agree to pay their account in accordance with E&S Hardware and Supply, Inc. terms of sale: Net 25 Prox. Payment is due by the 10th of the following month of invoice date; past due on the 26th. No retainage is allowed. Should payment for any invoice not be received at E&S Hardware and Supply, Inc.'s office within the stated terms, a 2% per month service charge will be added to the account.

Administration \$16.90

Total \$2,982.55



E&S Hardware & Supply, Inc.

Date
10/24/2022

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Springfield, OR 97477

Phone # 541-747-1773

Fax # 541-746-7807

E-mail: info@eandshardware.com

Invoice 31850

B Umatilla County Maintenance Dept.
I Attn: Mark Tanner
L 216 SE 4th ST
L Pendleton Or. 97801

S Umatilla County Community Corrections
H Attn: Mark Tanner, Facilities Manager
I 45 West Cherry Ave.
P Hermiston, OR 97838
Cell: 541-969-4828

Phone: 541-278-6242 Fax:

ORDER INFORMATION

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	Net 30	CAW	8/8/2022	LTL	Community Corrections

Qty.	Item Code	Description	Price Ea...	Amount
		COMMUNITY CORRECTIONS PROJECT Per Mark Tanner, Umatilla County Facilities Manager: "I need to get 10 LH and 15 RH doors , 4 are bathroom doors so I need the bathroom handle with an indicator. I will take the frames as soon as possible."		
1 ea	3070 RCWB-PC-345x86C-RH, Clr	Wood Door - 5-Ply Rotary White Birch - Particle Core - Prefinished Clear - Prepped for Three Hinges and Mortise Lockset @ CECO Locations - Right Hand	384.21	384.21
3 ea	3070 RCWB-PC-345x86C-LH, Clr	Wood Door - 5-Ply Rotary White Birch - Particle Core - Prefinished Clear - Prepped for Three Hinges and Mortise Lockset @ CECO Locations - Left Hand	384.21	1,152.63
1	WOD - Crate & Two Setups	Charge PER ORDER for One Machining Setup, One Prefinish Setup, and Crating.	354.90	354.90
1	Freight	Freight Charges DIRECT FROM OREGON DOORS TO HERMISTON	730.39	730.39
		FINAL KEYING BY OTHERS!		
1	Freight	Freight Charges for Hardware Delivery - Includes liftgate delivery (Peninsula Quote# 987816)	231.33	231.33
1	UPS	UPS charge via ground - Ship Hardware	125.00	125.00
		Building Code <u>23</u> Object Code <u>53450</u> Remodel Dept <u>MT</u>		

ORDER INFORMATION Approved

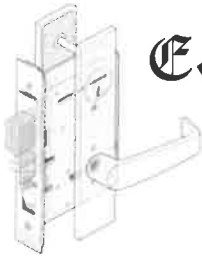
Subtotal \$2,978.46

Administration \$16.98

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Total **\$2,995.44**



E&S Hardware & Supply, Inc.

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10/24/2022

360 Shelley Street, Suite B
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Phone # 541-747-1773

Fax # 541-746-7807

E-mail: info@eandshardware.com

Invoice 31851

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Pendleton Or. 97801

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ORDER INFORMATION

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	Net 30	CAW	8/8/2022	LTL	Community Corrections

Qty.	Item Code	Description	Price Ea...	Amount
8 ea	3070 RCWB-PC-345x161C-RH, Clr	<p>COMMUNITY CORRECTIONS PROJECT Per Mark Tanner, Umatilla County Facilities Manager: "I need to get 10 LH and 15 RH doors , 4 are bathroom doors so I need the bathroom handle with an indicator. I will take the frames as soon as possible."</p> <p>Wood Door - 5-Ply Rotary White Birch - Particle Core - Prefinished Clear - Prepped for Three Hinges and Cylindrical Lockset @ CECO Locations - Right Hand</p> <p>FINAL KEYING BY OTHERS!</p> <p>Building Code <u>23</u> Object Code <u>53450</u> Remodel Dept <u>MT</u></p>	372.51	2,980.08

ORDER INFORMATION

Subtotal \$2,980.08

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Administration \$16.99

Total \$2,997.07



E&S Hardware & Supply, Inc.

Date
10/24/2022

360 Shelley Street, Suite B
Springfield, OR 97477

Phone # 541-747-1773

Fax # 541-746-7807

E-mail: info@eandshardware.com

Invoice 31852

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Umatilla County Maintenance Dept.
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Pendleton Or. 97801

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6 ea	3070 RCWB-PC-345x161C-RH, Clr	Wood Door - 5-Ply Rotary White Birch - Particle Core - Prefinished Clear - Prepped for Three Hinges and Cylindrical Lockset @ CECO Locations - Right Hand	372.51	2,235.06
5 ea	CL3851 NZD x LC, 626	Grade 2 Standard Duty Lockset - Entrance Function - Less 6-Pin Cylinder - Brushed Chrome	126.36	631.80
10 ea	KLC-1599-SC-0B, 26D	General Lock Key-In-Lever Cylinder - 6-pin Schlage "C" Keyway - 0-bitted - Brushed Chrome FINAL KEYING BY OTHERS!	8.31	83.10
15 ea	409, 630	Wrought Wall Stop - Duraflex Concave Bumper - Brushed Stainless	2.14	32.10
<p>Building Code <u>23</u> Project Code <u>53450</u> Remodel Dept _____ Approved <u>MT</u></p>				

ORDER INFORMATION

Subtotal \$2,982.06

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Administration \$17.00

Total **\$2,999.06**