County Counsel SUBJECT: Maintenance Payable – CC Facility – Electrical Requested Action: Approve payable to Double S Background: Approval is sought for a payable for Electric, Inc. in the amount of \$8,847.50 electrical materials for 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:) *********************

July 5, 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

| | DATE PAID | | Cohort Munistra | RETURN - HOLD | | FINANCE CODES | | | | | | | | |
|-------------------------|-----------------------|----------------|-----------------|------------------------------------|---|----------------|-----------------------|----------------------|------------------------|--|--|--|--|--|
| N-APPROVAL | | UREH OVER SIME | ATTACH APPROVAL | 2023 | | INVOICE DATE | 06-27-23 | | | | | | | |
| AUTHORIZATION-APPROVAL | | SICHAMOREIL | DATE ALIAC | 6/29/2023 | | INVOICE TOTAL | \$8,847.50 | | | | | | | |
| | DEPARTMENT | CFO | BOARD | SUBMITTED | | INVOICE NUMBER | 8977 | | | | | | | |
| Call Finance for PEID # | CTRIC INC | | | 7857 | | DESCRIPTION | Install Trim Material | Receptors - Switches | Connect HVAC Equipment | | | | | |
| 4943-01 | DOUBLE S ELECTRIC INC | | 175 HWY 82 | LOSTINE, OR 97 | | ACCOUNT # | 6023-53400 | | | | | | | |
| PEID-AC | NAME | ADDRESS | ADDRESS | CITY, STATE, ZIP LOSTINE, OR 97857 | 9 | AMOUNT | \$8,847.50 | | | | | | | |

Routine:

Contract Reviewed:

Office Use: Pretravel Auth rec:_Office Use: Tax ID Reviewed:__

\$8,847.50 PAGE TOTAL \$8,847.50 GRAND TOTAL

Bids:

Quotes:_

Double S Electric, Inc. Remit to address: 175 Hwy 82 Lostine, OR 97857

Telephone:

Billing: 541-263-0127

| Date | Invoice # | | | | | | |
|-----------|-----------|--|--|--|--|--|--|
| 6/27/2023 | 8977 | | | | | | |

Invoice

Due Date

Bill To

Umatilla County Courthouse Email invoices

are Net 10, please pay from this invoice.

Building Code 23
Object Code 53450
Remodel Dept
Approved

7/21/2023 Description Qty Rate Amount Materials & Labor 8,847.50 8,847.50 Thank you for your business! Our terms **Balance Due** \$8,847.50





CCB# 168796 8CD# C134

Double S Electric, Inc. 1238 Tutuilla Rd. Pendleton, OR 97801 Please remit payment to: 175 Hwy 82 Lostine, OR 97857 Phone (541) 276-1141 Fax (541) 276-1519

| PHONE | DATE OF | ORDER |
|-----------------|--------------------|-------------------|
| ORDER TAKEN BY | CUSTOM | en's orden number |
| ELHAY WORK | □ CONTRACT | ☐ EXTRA |
| JOB NAME/NUMBER | - P- NO - WARRANCE | |
| JOB LOCATION 45 | U. Cherry | Hermisten |
| IOS PHONE | STARTING | |

Pundleton, al 97821 TERMS QTY. MATERIAL PRICE **AMOUNT DESCRIPTION OF WORK** Parts & Calen (recepts, switches, etc 8847 50 ROBAL DATE HRS. HATE AMOUNT TOTAL LABOR DATE COMPLETED TOTAL MATERIALS TOTAL OTHER Work ordered by: Thank You Signature: I hereby acknowledge the satisfactory completion of the above described work. TOTAL 2% (\$5.00 min.) on past due accounts