

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Maintenance Payable

<p>Background: Approval is sought for a Maintenance Division payable for venting of the new dishwasher at the jail. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Pendleton Electric Co. in the amount of \$8,947</p>
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ATTACHMENTS: Invoice

*****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 6, 2023

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

INVOICE 10752	INVOICE DATE Mar 03, 2023
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JOB ADDRESS

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

Completed Date: 3/3/2023

Payment Term: Due Upon Receipt

Due Date: 3/3/2023

DESCRIPTION OF WORK

Venting dishwasher in Kitchen

*Supplying and installing 8" stainless steel venting

*Hanging hood

*Mounting fan on exterior of building (southside)

TASK	DESCRIPTION	QTY	PRICE	TOTAL
HVACLAB	Bid Total	1.00	\$8,947.00	\$8,947.00
Finance Charges	Finance Charges	1.00	\$134.21	\$134.21
Finance Charges	Finance Charge Removal	1.00	\$-134.21	\$-134.21
Finance Charges	Finance Charges	1.00	\$134.21	\$134.21
Finance Charges	Finance Charge Removal	1.00	\$-134.21	\$-134.21
Finance Charges	Finance Charges	1.00	\$134.21	\$134.21
Finance Charges	Finance Charge Removal	1.00	\$-134.21	\$-134.21

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$8,947.00
TOTAL DUE	\$8,947.00
BALANCE DUE	\$8,947.00

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