## FROM (DEPT/ DIVISION): Douglas R. Olsen **County Counsel** SUBJECT: Administrative Services Payable Requested Action: Approve payable to Uni-Tech Background: Approval is sought for a payable for Communications Inc. for services the amount of materials and services for an electronic door \$23,834.72 system at the juvenile/DD facility. The payable is before the Board for approval due to the amount. This matter is back before the Board after being tabled at its September 21, 2022 meeting. <u>ATTACHMENTS</u>: Payable \*\*\*\*\*\*\*\*\*\*\*\*For Internal Use Only\*\*\*\*\*\*\* Checkoffs: ) Dept. Head (copy) To be notified of Meeting: ) Budget (copy) Dan Lonai; Robert Pahl ) Fiscal X ) Legal (copy) Needed at Meeting: ) (Other - List:)

October 19, 2022

Scheduled for meeting on:

Action taken:

\*

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only

(X) Action

## UMATILLA COUNTY PAYMENT REQUEST

	DAITE PAID		THE ATHRED	RETURN - HOLD	FINANCE CODES												· Routine:
AUTHORIZATION-APPROVAL	88	DVER EL NO	H AZPRENDE	9/2/2022	INVOICE DATE	08/19/22		08/31/22									Contract Reviewed:
AUTHORIZATION	S	BIGNATURE IF DWER E.	DATE ATTACH APPROVAL	9/2/2	INVOICE TOTAL	\$386.44		\$23,834.72									
	DEPARTMENT	CFO	BOARD	SUBMITTED	INVOICE NUMBER	14951		14967									Office Use: Pretravel Auth rec:
Call Finance for PEID #	UNITECH COMMUNICATIONS INC			र 97838	DESCRIPTION	Repair CARE Access Door - Outside	Installed New Reader	Install New Door Access System	Imron Security System	Controllers - Strikes - Licensing	-						
8851-01	UNITECH COMIN		PO BOX 1089	HERMISTON, OR 97838	ACCOUNT #	3522-53400		6006-53400									AGE TOTAL
PEID-AC	NAME	ADDRESS	ADDRESS	CITY, STATE, ZIP	AMOUNT	\$386.44		\$23,834.72									ř

23,834,72GRAND TOTAL

Bids:

Quotes:

Office Use: Tax ID Reviewed:



## Invoice

DATE

8/31/2022

14967

PO BOX 1089 HERMISTON, OR 97838 CCB#184987 WAUNITECHI919B3 Building Code Object Code 53400

Remodel Dept

Approved\_\_\_\_

E -Metr Tel



BILL TO

ATTN: JOLENE MEADOWS UMATILLA COUNTY COURTHOUSE

216 SE 4TH PENDLETON, OR 97801 Nortel Cisco Avaya Mitel

Legacy Migration - Seamless

& Easy

PO# TERMS PROJECT
wo#4869 ASBUILT

ding. Dirovide power to Panels.  IGPTC OUT DOVE2M2 WITH MERCURY BACKPLANE DOOR CONTROLLER DOOR SUB CONTROLLER OUS INSTALLATION HARDWARE DER MULLION W/ PROX WORKS W/ SIO SEOS AND LEG ICLASS ERCURY/VERTX DOOR BACKPLANE ULTRA LINE ELECTRONIC STRIKE DITTOLLER BOARD 8 OUTPUTS LES TO CONTROL ROOM LE INSTALL FESSIONAL- DOOR LICENSING	1,871.0 364.4 988.2 7,484.4 200.0 2,644.6 107.9 187.6 67.4 1,000.0
OFFICIAL PROPERTY OF A PARIS.  16PTC OUT  16	364.4 988.2 7,484.4 200.0 2,644.6 107.9 187.6 67.4
COVE2M2 WITH MERCURY BACKPLANE COOR CONTROLLER DOOR SUB CONTROLLER OUS INSTALLATION HARDWARE DER MULLION W/ PROX WORKS W/ SIO SEOS AND LEG ICLASS ERCURY/VERTX DOOR BACKPLANE ULTRA LINE ELECTRONIC STRIKE DITROLLER BOARD 8 OUTPUTS LES TO CONTROL ROOM LE INSTALL	364.4 988.2 7,484.4 200.0 2,644.6 107.9 187.6 67.4
DOOR CONTROLLER DOOR SUB CONTROLLER OUS INSTALLATION HARDWARE DER MULLION W/ PROX WORKS W/ SIO SEOS AND LEG ICLASS ERCURY/VERTX DOOR BACKPLANE ULTRA LINE ELECTRONIC STRIKE DITTROLLER BOARD 8 OUTPUTS LES TO CONTROL ROOM LE INSTALL	364.4 988.2 7,484.4 200.0 2,644.6 107.9 187.6 67.4
DOOR SUB CONTROLLER OUS INSTALLATION HARDWARE DER MULLION W/ PROX WORKS W/ SIO SEOS AND LEG ICLASS ERCURY/VERTX DOOR BACKPLANE ULTRA LINE ELECTRONIC STRIKE ENTROLLER BOARD 8 OUTPUTS LES TO CONTROL ROOM LE INSTALL	988.2 7,484.4 200.0 2,644.6 107.9 187.6 67.4
OUS INSTALLATION HARDWARE DER MULLION W/ PROX WORKS W/ SIO SEOS AND LEG ICLASS ERCURY/VERTX DOOR BACKPLANE ULTRA LINE ELECTRONIC STRIKE ENTROLLER BOARD 8 OUTPUTS LES TO CONTROL ROOM LE INSTALL	7,484.4 200.0 2,644.6 107.9 187.6 67.4
DER MULLION W/ PROX WORKS W/ SIO SEOS AND LEG ICLASS ERCURY/VERTX DOOR BACKPLANE ULTRA LINE ELECTRONIC STRIKE ENTROLLER BOARD 8 OUTPUTS LES TO CONTROL ROOM LE INSTALL	200.0 2,644.6 107.9 187.6 67.4 1,000.0
ERCURY/VERTX DOOR BACKPLANE ULTRA LINE ELECTRONIC STRIKE DITROLLER BOARD 8 OUTPUTS LES TO CONTROL ROOM LE INSTALL	2,644.6 107.9 187.6 67.4 1,000.0
ERCURY/VERTX DOOR BACKPLANE ULTRA LINE ELECTRONIC STRIKE DITROLLER BOARD 8 OUTPUTS LES TO CONTROL ROOM LE INSTALL	107.9 187.6 67.4 1,000.0
ULTRA LINE ELECTRONIC STRIKE DITROLLER BOARD 8 OUTPUTS LES TO CONTROL ROOM LE INSTALL	187.6 67.4 1,000.0
LES TO CONTROL ROOM LE INSTALL	67.4 1,000.0
LE INSTALL	1,000.0
	720.0
MAINTENANCE SERVER 128 DOORS	4,000.0
and DELETION PARTS	
	156.5
LE INSTALL (to put reader on wet cell)	235.5
	-661.1
	-4,000.0
LE INSTALL total work hours: 126 hours minus above 50 work hours	1,903.6
LE INSTALL apprenticeship wage	2,639.2
	AH BATTERY SLE INSTALL (to put reader on wet cell)  DER MULLION W/ PROX WORKS W/ SIO SEOS AND LEG ICLASS each (- \$ 661.15)  MAINTENANCE SERVER 128 DOORS not needed (-\$ 4,000.00) SLE INSTALL total work hours: 126 hours minus above 50 work hours size INSTALL apprenticeship wage

## Payments/Credits

\$0.00

Thank you for your business. It is greatly appreciated.

**Balance Due** 

\$23,834.72



CCB#184987 - WA UNITECI919B3 PO BOX 1089 HERMISTON, OR 97838

> ATTN: JOLENE MEADOWS UMATILLA COUNTY COURTHOUSE 216 SE 4TH PENDLETON, OR 97801

**DATE** 8/31/2021

PO NO

**ESTIMATE #** 6497

QTY		DESCRIPTION	TOTAL
	$\overline{}$	Juvenile Building.	<b>—</b>
		Customer to provide power to Panels,	
	2	24VDC@20A 16PTC OUT	1 071 07
	1	ALTRONIX TROVE2M2 WITH MERCURY BACKPLANE	1,871.07 364.49
	1	IMRON TWO DOOR CONTROLLER	988.20
	11	IMRON DUAL DOOR SUB CONTROLLER	7,484.40
	1	MISCELLANEOUS INSTALLATION HARDWARE	200.00
	20	RP10 SE READER MULLION W/ PROX WORKS W/ SIO SEOS AND	2,644.65
	20	LEG ICLASS	2,044.03
	1	ALTRONIX MERCURY/VERTX DOOR BACKPLANE	107.99
	1	ADAMS RITE ULTRA LINE ELECTRONIC STRIKE	187.64
	1	ALTRONIX CONTROLLER BOARD 8 OUTPUTS	67.49
	1	EXTEND CABLES TO CONTROL ROOM	1,000.00
	50	SYSTEM/CABLE INSTALL	3,925.00
	20	UNITYIS PROFESSIONAL- DOOR LICENSING	720.00
	1	IMRON IS2000 MAINTENANCE SERVER 128 DOORS	4,000.00
		MINION ISSUED WINNING SERVER 120 DOORS	4,000.00
		e-mailed to Joleen	
		ADDITIONAL PARTS	
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	NTE	Sales Tax (0.0%	<b>6)</b> ( \$0.0
IS IS AN ESTIMA		<u> </u>	<del>\</del>
IS IS AN ESTIMA			
IS IS AN ESTIMA		TOTAL	\$23,560.9
	d for 30		\$23,560.9
s estimate is vali	d for 30	days. We appreciate the opportunity to	\$23,560.9
	d for 30 s	days. We appreciate the opportunity to	\$23,560.9