

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Maintenance Payable - HVAC

<p>Background: Approval is sought for a Maintenance Division payable for return air and vent supplies. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Murphy's Heating & Air LLC in the amount of \$6,450</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: September 20, 2023

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	5486-01	Call Finance for PEID #
NAME	MURPHY'S HEATING & AIR LLC	
ADDRESS	1120 TUTUILLA ROAD	
CITY, STATE, ZIP	PENDLETON, OR 97801	

AUTHORIZATION-APPROVAL

DEPARTMENT	SIGNATURE	DATE PAID
CFO		
BOARD	SIGNATURE IF OVER \$100K	
SUBMITTED	DATE - ATTACH APPROVAL	CHECK NUMBER
	9/6/2023	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$6,450.00	6023-53400	Return Air & Vent Supplies	5429	\$6,450.00	09/01/23	
\$660.00	6001-53400	Pulled Unit Apart - Washed Out Coil	5428	\$660.00	09/01/23	
\$865.00	6006-53400	Replaced Bad Condenser Fan Motor Courthouse Server Room	5427	\$865.00	09/01/23	
		Added 15# R401A to Unit				
		Fuses x3 - Need to Find Leak				
		Juvenile				
\$7,975.00 PAGE TOTAL						
\$7,975.00 GRAND TOTAL						

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

\$ 6450.00



Phone # 541-276-2997

1155 Tutuilla Rd
Pendleton, OR 97801

MURPHY'S HEATING & AIR, LLC

Invoice

Date	Invoice #
9/1/2023	5429

CCB Lic # 179657

Bill To


Umatilla County Maintenance
216 SE 4th
Pendleton, OR 97801

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Return air and venting supplies 23 53450 MT	6,450.00	6,450.00
<p>For your convenience, we accept Visa and Mastercard. All credit card payments will automatically have a 3.50% transaction fee added to total.</p>			

Thank you for your business.	Total	\$6,450.00
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**\$9.00 fee min. (per month) on all
accounts over 31 days past due.**



URPHY'S
HEATING & AIR, LLC

1155 Tutuilla Rd
Pendleton, OR 97801
Tel.: 541-276-2997
CCB 179657

DATE _____ DATE ORDERED _____ DATE SCHEDULED _____
 MAKE _____ MODEL _____
 SERIAL NUMBER _____ PHONE _____
 WORK PHONE _____

NAME _____ ADDRESS _____ CITY _____ STATE _____ ZIP _____
 JOB LOCATION _____

ITEM OR PART DESCRIPTION **PRICE** **AMOUNT** **DESCRIPTION OF SERVICE WORK** **AMOUNT**

QTY.	ITEM OR PART DESCRIPTION	PRICE	AMOUNT	DESCRIPTION OF SERVICE WORK	AMOUNT
	TOTAL PARTS				
	DESCRIPTION				6459.70
<div style="display: flex; justify-content: space-between;"> <div style="width: 25%;"> <p>WARRANTY The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.</p> <p>PARTS WARRANTY All parts as recorded are warranted as per manufacturer specifications. We do not, of course, guaranty other parts than those we install. If repairs later become necessary due to other defective parts, they will be charged separately.</p> </div> <div style="width: 25%;"> <p>LABOR GUARANTY The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.</p> <p>PARTS WARRANTY All parts as recorded are warranted as per manufacturer specifications. We do not, of course, guaranty other parts than those we install. If repairs later become necessary due to other defective parts, they will be charged separately.</p> </div> <div style="width: 25%;"> <p>TRAVEL TIME ENDING _____ START _____ MILES _____ TRIP CHARGE \$ _____ TOTAL _____</p> </div> <div style="width: 25%;"> <p>MILEAGE ENDING _____ START _____ MILES _____ TRIP CHARGE \$ _____ TOTAL _____</p> </div> </div>					
TOTAL CHARGES \$					
RECOMMENDED REPAIRS					
INSPECTION CHECKLIST					
REFRIGERANT			EQUIPMENT		
NON USABLE QTY.	REFRIG. RECOVERED? <input type="checkbox"/> YES <input type="checkbox"/> NO	RECYCLED? <input type="checkbox"/> YES <input type="checkbox"/> NO	RECLAIMED? <input type="checkbox"/> YES <input type="checkbox"/> NO	RETURNED TO THE SYSTEM? <input type="checkbox"/> YES <input type="checkbox"/> NO	CHANGED OUT (OR REPLACED)? <input type="checkbox"/> YES <input type="checkbox"/> NO
			OWNER'S INITIALS		
			ACCEPTED _____ DECLINED _____		

URPHY'S
HEATING & AIR, LLC

6459.70

LABOR CHARGES _____ HRS. @ _____ /HR. = _____
 TECHNICAL SIGNATURE _____ CERTIFICATE NO. _____
 TOTAL OTHER CHARGES _____
SUBTOTAL _____
INSP. CHARGES _____
TRIP CHARGE _____
TAX _____
TOTAL DUE _____

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL COMPLETE PAYMENT HAS BEEN MADE. IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER HAS THE RIGHT TO REMOVE EQUIPMENT AND MATERIAL WITHOUT BEING HELD RESPONSIBLE FOR ANY DAMAGES RESULTING FROM THE REMOVAL OF EQUIPMENT.

AUTHORIZED SIGNATURE _____

DATE _____

X ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.