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

<u>SUBJECT:</u> Maintenance Payable

Background: Approval is sought for payable for repairs to the Courthouse HVAC. The payment is before the Board due to the amount.	Requested Action: Approve payable to HMS Commercial Service Inc. in the amount of \$5,408
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ATTACHMENTS: Payable

**************For Internal Use Only***********

Checkoffs:

() Dept. Head (copy)) Budget (copy)	To be notified of Meeting:
((X () Fiscal) Legal (copy)) (Other - List:)	Needed at Meeting:

Scheduled for meeting on: May 15, 2024

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID-AC	NAME	ADDRESS		CITY, STATE, ZIP
14254-01	HMS COMMER		PO BOX 50245	CITY, STATE, ZIP BELLEVUE. WA 98015
	NAME HMS COMMERCIAL SERVICE, INC.			98015

AUTHORIZATION-APPROVAL	ITMENT STORE	CFO STONAT URE IF OVER 53 IAU	DATE - ATTACH AGPROVIU	ETED ELECTORY
	DEPARTMENT			SUBMITTED

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AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$5,408.00	6001-53400	Pressurized System #1 - 2 Leaks Found	326154	\$5,408.00	04-30-24	
		Snugged Up Packing				
		Remade Leaking Pressure				
		Courthouse HVAC				
\$1,234.00	6020-53400	Installed Air Bleeder	326220	\$1,234.00	04/30/24	
	3	Chiller - Hansell Center	- 4			
1						
\$6,642.00	\$6,642.00 PAGE TOTAL		Office Use: Pretravel Auth rec:		Contract Reviewed:	Routine:
\$6,642.00	\$6,642.00 GRAND TOTAL		Office Use: Tax ID Reviewed:		Quotes: Bids:	
	5					
The w	2					

Invoice

HMS COMMERCIAL SERVICE, INC.

4103 SE International Way Suite 300 Milwaukie OR 97222

	503-220-0394 FAX: 5	03-841-6245				
Account # 100499				Invoice # Date: Page #	326154 4/30/2024 1 of 1	
UMATILLA COUNTY COURTHOU 216 SE FOURTH STREET PENDLETON OR 97801	SE		Service At: UMATILLA Co 216 SE FOURT PENDLETON ('H STREET	RTHOUSE	
Service Date 4/24/2024 PO #	Job #269670	Contract #	<u></u>	С	laim #	
PICKED UP MATERIALSPRESSURIZED SY NUTREMADE LEAKING PRESSURE RELIE TESTEVACUATED TO 750 MICRONSCHA	EFPERFORMED PRE	SSURE TES	TSYSTEM PAS	UP LEAKING I	PACKING	
Description Of Service	Qu	antity	Unit Pric	e Ext	tended Price	Tax
LABOR REFRIGERANT & CONSUMABLES TRUCK CHARGE		18 1 1	\$205.0 \$1,518.0 \$200.0	0	\$3,690.00 \$1,518.00 \$200.00	
			Total		\$5,408.00	
	Building Code Object Code5 Remodel Dept Approved	3400 MT				
Terms: Due 5/30/2024				Please pay	from this Inv	oice
Plo	ease Detach and Return	with Remitta	nce			
Check Enclosed [] Master Card [] Visa [] AmExp [] Disco Acct # CVV_ Name on Card Signature	Exp Date	-	UMATILLA CO	Invoice # Date : Account # OUNTY COUR	326154 4/30/2024 100499 RTHOUSE	
Remit To: HMS COMMERCIAL SERVICE, P.O. BOX 50245	INC.		Amount Due		\$5,408.00	
Bellevue WA 98015						

Amount Paid