

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only

( X ) Action

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

SUBJECT: Maintenance Payable

Background: Approval is sought for a Maintenance payable for repairs to the heating system at the juvenile/CDDP facility. The payable is before the Board for approval due to the amount.	Requested Action: Approve payable to Murphy's Heating & Air LLC in the amount of \$5,350
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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:

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Scheduled for meeting on: December 21, 2022

Action taken:

# UMATILLA COUNTY PAYMENT REQUEST

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

### AUTHORIZATION-APPROVAL

DEPARTMENT	CFO	SIGNATURE	DATE PAID
BOARD			
SUBMITTED	12/12/2022	DATE - ATTACH APPROVAL	CHECK NUMBER
			RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$5,350.00	6006-53400	Replaced Heat Exchanger & Coil	5214	\$5,350.00	11/30/22	
<del>\$1,363.75</del>	<del>6019-53400</del>	<del>Citi Multi Unit - Juvenile</del>	<del>5215</del>	<del>\$1,363.75</del>	<del>11-30-22</del>	
<del>\$938.88</del>	<del>6006-53400</del>	<del>ERV Motor - Juvenile</del>	<del>5216</del>	<del>\$938.88</del>	<del>11/30/22</del>	
<b>\$7,652.63 PAGE TOTAL</b>						

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

5380.1



Phone # 541-276-2997  
 1120 Tutuilla Rd  
 Pendleton, OR 97801

**MURPHY'S  
 HEATING & AIR, LLC**

**Invoice**

Date	Invoice #
11/30/2022	5214

CCB Lic # 179657

<b>Bill To</b>
Umatilla County Maintenance 216 SE 4th Pendleton, OR 97801

P.O. No.	Terms	Project
Juvi	Due on receipt	

Quantity	Description	Rate	Amount
10	Labor - Kaden & Blake. Replaced heat exchanger / coil on Citi multi unit.	140.00	1,400.00
2	Labor - Davin	50.00	100.00
5	Labor - Chris	110.00	550.00
62	R-410A	50.00	3,100.00
1	Nitrogen	100.00	100.00
1	Recovery	100.00	100.00
Building Code <u>6</u> Object Code <u>53400</u> Remodel Dept _____ Approved <u>MJ</u>			
<p><b>For your convenience, we accept Visa and Mastercard.            All credit card payments will automatically have a            3.50% transaction fee added to total.</b></p>			

	<b>Total</b>	<b>\$5,350.00</b>
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**\$9.00 fee min. (per month) on all accounts over 31 days past due.**

**CHECK LIST**

- AIR FILTERS
- CLEANED  REPLACED
- COMPRESSOR
- SUCTION \_\_\_\_\_ PSI
- HEAD \_\_\_\_\_ PSI
- ELECTRICAL CONNECTIONS
- CONTACTS TIGHT & CLEAN
- CONDITION
- CONDENSATION AREAS
- INSPECT & CLEAN DRAIN
- CONDENSER COIL
- CLEAN COIL & CHECK FIN COND.
- PILOT ASSEMBLY
- FLAME ADJUSTMENT
- PRIMARY RELAY & FLUE
- FAN & LIMIT SWITCH OPER
- BLOWER ASSEMBLY
- R/V VALVE
- STRIP HEAT
- DEFROST CYCLE
- REFRIGERANT
- LEAK
- CHANGE
- THERMOSTAT
- OK  REPLACE

**URPHY'S**  
HEATING & AIR, LLC

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

NAME: *Umsville County*  
ADDRESS: \_\_\_\_\_  
CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
JOB LOCATION: *Juli M. Hertz Head*  
PHONE: \_\_\_\_\_ WORK PHONE: \_\_\_\_\_

QTY.	ITEM OR PART DESCRIPTION	PRICE	AMOUNT	DESCRIPTION OF SERVICE WORK	AMOUNT
62#	R-410A	50	3000.00	Replaced bad Heat exchanger coil on	
1	Antrop		100.00	City Multi Unit. Pulled Vsc & Charged	
1	Recovery Fee		100.00	with R-410A	
<b>TOTAL PARTS</b>					
LABOR GUARANTY The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.					
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 labor become necessary due to other defective parts, they will be charged separately.					
<b>TOTAL LABOR CHARGES \$</b>					1400.00
<b>TOTAL OTHER CHARGES \$</b>					100.00
<b>TOTAL</b>					550.00
LABOR CHARGES					2050.00
TECHNICIAN SIGNATURE					3300.00
HRS. @ _____ /HR. =					
CERTIFICATE NO. _____					
<p><b>I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND OBTAINED 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.</b></p>					
<b>SUBTOTAL</b>					
<b>INSP. CHARGES</b>					
<b>TRIP CHARGE</b>					
<b>TAX</b>					
<b>TOTAL DUE</b>					5350.00

LABOR CHARGES

TECHNICIAN SIGNATURE

HRS. @ \_\_\_\_\_ /HR. =

CERTIFICATE NO. \_\_\_\_\_

**I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND OBTAINED 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 \_\_\_\_\_

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

**INSPECTION CHECKLIST**

**REFRIGERANT**

TYPE \_\_\_\_\_ SYSTEM \_\_\_\_\_

NON USABLE  YES  NO

QTY. \_\_\_\_\_

RECOVERED?  YES  NO

RECYCLED?  YES  NO

RECLAIMED?  YES  NO

RETURNED TO THE SYSTEM?  YES  NO

**EQUIPMENT**

CHANGED OUT (OR REPLACED)?  YES  NO

DISMANTLED?  YES  NO

REFRIGERANT DISPOSAL  YES  NO

**OWNER'S INITIALS**

ACCEPTED \_\_\_\_\_ DECLINED \_\_\_\_\_

**TRAVEL TIME**

ARRIVED \_\_\_\_\_ ENDING \_\_\_\_\_ MILES \_\_\_\_\_

DEPARTED \_\_\_\_\_ START - \_\_\_\_\_ MILES \_\_\_\_\_

TRAVEL TIME \_\_\_\_\_ TOTAL \_\_\_\_\_

TRIP CHARGE \$ \_\_\_\_\_

**MILEAGE**

X /HR. = \_\_\_\_\_

X /MI. = \_\_\_\_\_

**RECOMMENDED REPAIRS**

\_\_\_\_\_