

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 payable for HVAC at the new Community Corrections Hermiston facility. 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 \$24,455</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:
Robert Pahl

Needed at Meeting:

Scheduled for meeting on: February 22, 2023

Action taken:



Phone # 541-276-2997

1120 Tutuilla Rd
Pendleton, OR 97801

MURPHY'S HEATING & AIR, LLC

Invoice

Date	Invoice #
1/31/2023	5268

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	Gas pipe Material Building Code <u>23</u> Object Code <u>53450</u> Remodel Dept _____ Approved <u>MS</u> For your convenience, we accept Visa and Mastercard. All credit card payments will automatically have a 3.50% transaction fee added to total.	1,185.00	1,185.00

Thank you for your business.

Total

\$1,185.00

**\$9.00 fee min. (per month) on all
accounts over 31 days past due.**



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

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

Invoice

Date	Invoice #
1/31/2023	5269

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	HVAC Supplies Building Code <u>23</u> Object Code <u>53460</u> Remodel Dept _____ Approved <u>MT</u>	4,475.00	4,475.00
<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	\$4,475.00
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**\$9.00 fee min. (per month) on all
 accounts over 31 days past due.**



Phone # 541-276-2997

1120 Tutuilla Rd
Pendleton, OR 97801

MURPHY'S HEATING & AIR, LLC

Invoice

Date	Invoice #
1/31/2023	5270

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	Sheet metal Building Code <u>23</u> Object Code <u>53450</u> Remodel Dept _____ Approved <u>mt</u>	4,960.00	4,960.00
<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	\$4,960.00
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**\$9.00 fee min. (per month) on all
accounts over 31 days past due.**



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

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

Invoice

Date	Invoice #
1/31/2023	5271

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	Ducting Materials	4,115.00	4,115.00

Building Code 23
 Object Code 53450
 Remodel Dept _____
 Approved MT

**For your convenience, we accept Visa and Mastercard.
 All credit card payments will automatically have a
 3.50% transaction fee added to total.**

Thank you for your business.	Total	\$4,115.00
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\$9.00 fee min. (per month) on all
 accounts over 31 days past due.



Phone # 541-276-2997

1120 Tutuilla Rd
Pendleton, OR 97801

MURPHY'S HEATING & AIR, LLC

Invoice

Date	Invoice #
1/31/2023	5272

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	Heating equipment Building Code <u>23</u> Object Code <u>53450</u> Remodel Dept _____ Approved <u>MT</u>	4,795.00	4,795.00
<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

\$4,795.00

**\$9.00 fee min. (per month) on all
accounts over 31 days past due.**



Phone # 541-276-2997

1120 Tutuilla Rd
Pendleton, OR 97801

MURPHY'S HEATING & AIR, LLC

Invoice

Date	Invoice #
1/31/2023	5273

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	Cooling equipment Building Code <u>5323</u> Object Code <u>53450</u> Remodel Dept _____ Approved <u>MT</u> For your convenience, we accept Visa and Mastercard. All credit card payments will automatically have a 3.50% transaction fee added to total.	4,925.00	4,925.00

Thank you for your business.

Total

\$4,925.00

**\$9.00 fee min. (per month) on all
accounts over 31 days past due.**

