

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Maintenance Payable – Chiller Repair

<p>Background: Approval is sought for a payable for chiller repairs at the Stafford Hansell Government Center. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to HMS Commercial Service, Inc. in the amount of \$9,807.82</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:

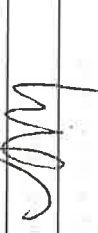
Scheduled for meeting on: August 3, 2022

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

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

AUTHORIZATION-APPROVAL

DEPARTMENT	
CFO	
SUBMITTED	7/27/2022
RETURN - HOLD	

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$9,807.82	6020-53406	Troubleshoot Chiller	321049	\$9,807.82	07-20-22	
		Safety Circuit Had No Volatage				
		Leak on Condensor - Fuse Blown				
\$84,248.00	9190-60340	Progressive Billing - Air Handler Units	320907	\$84,248.00	07/21/22	
94,248.00						

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____

Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____

PAGE TOTAL

9207.82

--- AND TOTAL

Invoice

HMS COMMERCIAL SERVICE, INC.

4103 SE International Way
Suite 300
Milwaukie OR 97222
503-220-0394 FAX: 503-841-6245

Account # 100499

Invoice # 321049
Date: 7/20/2022
Page # 1 of 2

UMATILLA COUNTY COURTHOUSE
216 SE FOURTH STREET
PENDLETON OR 97801

Service At:
STAFFORD HANSELL GOVERNMENT
CENTER
915 SE COLUMBIA
HERMISTON OR 97838

Service Date 7/15/2022 PO # Job # 253957 Contract # Claim #

ARRIVED AT JOBSITE AND CHECKED IN WITH MARK. BEGAN TROUBLESHOOTING CHILLER, FOUND THE CIRCUIT 1 SAFETY CIRCUIT DID NOT HAVE ANY CONTROL VOLTAGE. THE 1F44 FUSE HAD BLOWN, CHECKED FOR SHORTS IN THE WIRES FOR THE SAFETY CIRCUIT BUT NONE FOUND. REPLACED THE FUSE AND STARTED CIRCUIT 1 BACK UP. CHILLED WATER EXPANSION TANK WAS WATER LOGGED, DRAINED DOWN TANK AND FILLED BACK UP WITH AIR. CIRCUIT 2 HAD BEEN OFF SINCE LAST YEAR BECAUSE CIRCUIT HAD BEEN ICING UP WHEN RUNNING WHEN CIRCUIT 1 WAS RUNNING. IT APPEARS THAT THE CHILLER IS NOT GETTING ENOUGH FLOW THROUGH THE EVAPORATOR, TOOK APART CHILLED WATER STRAINER AND REMOVED STRAINER TO GET MORE FLOW THROUGH EVAPORATOR. DROPPED PSID THROUGH CHILLER TO 3 PSID FROM 8 PSID WITH STRAINER IN CIRCUIT. RAN CHILLER WITH SAME RESULT BOTH CIRCUITS ICE UP DUE TO LOW SUCTION PRESSURE AFTER EXTENDED RUN TIME. REMOVED COIL WIRES FROM BTH COMPRESSORS FROM CIRCUIT 2. CIRCUIT 1 RUNS WITHOUT ICING UP, APPEARS THAT THE HEAT EXCHANGER IS FOULED. CIRCUIT 2 STILL HAS A REFRIGERANT LEAK ON CONDENSER. CHILLER IS SLATED TO BE REPLACED, NEW CHILLER IS ON ORDER. ALSO FOUND EXHAUST/ RELIEF FAN VFD WAS TURNED OFF TURNED BACK ON.

Description Of Service	Quantity	Unit Price	Extended Price	Tax
LABOR	28	\$185.00	\$5,180.00	
REFRIGERANT	1	\$4,427.82	\$4,427.82	
TRUCK CHARGE	1	\$200.00	\$200.00	
Remodel Dept			Total	\$9,807.82
Approved <u>MJ</u>				

Terms: Due 8/19/2022

Please pay from this Invoice

Please Detach and Return with Remittance

Check Enclosed []	Method of Payment
Master Card [] Visa []	
Acct # _____	Exp Date _____
Name on Card _____	
Signature _____	

Invoice # 321049
Date : 7/20/2022
Account # 100499

UMATILLA COUNTY COURTHOUSE

Remit To:
HMS COMMERCIAL SERVICE, INC.
P.O. BOX 50245
Bellevue WA 98015

Amount Due \$9,807.82
Amount Paid _____