

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 Maintenance Division payable for repairs to the HVAC system at the juvenile facility. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Murphy's Heating &amp; Air LLC in the amount of \$6,910.00</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:

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Scheduled for meeting on: December 20, 2023

Action taken:





Phone # 541-276-2997

1155 Tutuilla Rd  
Pendleton, OR 97801

# MURPHY'S HEATING & AIR, LLC

## Invoice

Date	Invoice #
12/13/2023	5494

CCB Lic # 179657

### Bill To

Umatilla County Maintenance  
216 SE 4th  
Pendleton, OR 97801

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

Quantity	Description	Rate	Amount
2.5	Labor - Chris. Replace bad compressor	120.00	300.00
13	Labor - Kaden	120.00	1,560.00
8	Labor - Caiden	40.00	320.00
25	Pounds of R410A	30.00	750.00
1	Compressor	3,725.00	3,725.00
1	Freight	250.00	250.00
1	Simple Green	5.00	5.00
<p>6 53400 MT</p>			
<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>			

Thank you for your business.	<b>Total</b>	<b>\$6,910.00</b>
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\$9.00 fee min. (per month) on all  
accounts over 31 days past due.



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

NAME: Carb  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
 JOB LOCATION: Juni WORK PHONE: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 SERIAL NUMBER: \_\_\_\_\_  
 MODEL: \_\_\_\_\_  
 MAKE: \_\_\_\_\_  
 DATE ORDERED: \_\_\_\_\_  
 DATE SCHEDULED: \_\_\_\_\_

### 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  
 RV VALVE  
 STRIP HEAT  
 DEFROST CYCLE  
 REFRIGERANT  
 LEAK  
 CHANGE  
 THERMOSTAT  
 OK  REPLACE

QTY.	ITEM OR PART DESCRIPTION	PRICE	AMOUNT	DESCRIPTION OF SERVICE WORK	AMOUNT																				
	75 Pound of R410A	30	750.00																						
1	Compressor	372.50		Replace back compressor																					
1	Simple green	5.00																							
1	Freight	250.00																							
	<b>TOTAL PARTS</b>		<b>4730.00</b>																						
	<b>TOTAL CHARGES</b>																								
	<b>RECOMMENDED REPAIRS</b>																								
<p><b>LABOR GUARANTY</b> The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.</p> <p><b>PARTS WARRANTY</b> 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>																									
<p><b>TRAVEL TIME</b>                  ENDING _____ START - _____ MILES _____ TRIP CHARGE \$ _____                  ARRIVED _____ DEPARTED _____ MILES _____ TRIP CHARGE \$ _____                  TIME DEPARTED _____ MILES _____ TRIP CHARGE \$ _____                  TRAVEL TIME _____</p>																									
<p><b>INSPECTION CHECKLIST</b></p> <table border="1"> <tr> <th>REFRIGERANT</th> <th>TYPE</th> <th>SYSTEM</th> <th>QTY.</th> </tr> <tr> <td>NON USABLE</td> <td>REFRIG. RECOVERED?</td> <td>QTY.</td> <td>QTY.</td> </tr> <tr> <td>QTY.</td> <td>RECYCLED?</td> <td>QTY.</td> <td>QTY.</td> </tr> <tr> <td>DISPOSAL</td> <td>RECLAIMED?</td> <td>QTY.</td> <td>QTY.</td> </tr> <tr> <td></td> <td>RETURNED TO THE SYSTEM?</td> <td>QTY.</td> <td>QTY.</td> </tr> </table>						REFRIGERANT	TYPE	SYSTEM	QTY.	NON USABLE	REFRIG. RECOVERED?	QTY.	QTY.	QTY.	RECYCLED?	QTY.	QTY.	DISPOSAL	RECLAIMED?	QTY.	QTY.		RETURNED TO THE SYSTEM?	QTY.	QTY.
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DISPOSAL	RECLAIMED?	QTY.	QTY.																						
	RETURNED TO THE SYSTEM?	QTY.	QTY.																						
<p><b>EQUIPMENT</b></p> <p>CHANGED OUT (OR REPLACED)? <input type="checkbox"/> YES <input type="checkbox"/> NO                  DISMANTLED? <input type="checkbox"/> YES <input type="checkbox"/> NO                  REFRIGERANT DISPOSAL <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>OWNER'S INITIALS                  ACCEPTED _____ DECLINED _____</p>																									
<p><b>LABOR CHARGES</b> HRS. @ _____ /HR. = _____                  TECHNICAL SIGNATURE _____ CERTIFICATE NO. _____                  TOTAL OTHER CHARGES _____</p> <p><b>SUBTOTAL</b> _____  <b>INSP. CHARGES</b> _____  <b>TRIP CHARGE</b> _____  <b>TAX</b> _____  <b>TOTAL DUE</b> <u>6910.00</u></p>																									
<p>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.</p> <p>AUTHORIZED SIGNATURE _____                  ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY. <input checked="" type="checkbox"/> X</p> <p>DATE _____</p>																									