

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Maintenance Elevator Payable

<p>Background: Approval is sought for payable for repairs to the Stafford Hansell Government Center elevator. The elevator stopped working and required emergency repairs. The payment is before the Board due to the amount.</p>	<p>Requested Action: Approve payable to Otis Elevator Co. in the amount of \$9,300</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:

Needed at Meeting:

Scheduled for meeting on: May 15, 2024

Action taken:


OTIS

11760 U.S. Hwy 1
West Tower, Suite 600
Palm Beach Gardens, FL 33408

CUSTOMER NO. 443916	DATE 04/29/24	INVOICE NO. SRW16043001
		AMOUNT DUE 9,300.00

INVOICE

PAYMENT DUE UPON RECEIPT

MAIL PAYMENT TO: 
 OTIS ELEVATOR COMPANY
 P.O. BOX 73579
 CHICAGO IL 606733579

UMATILLA CTY CRTHSE
 216 SE 4TH ST
 PENDLETON OR 978012692

ENCLOSE THIS COUPON WITH YOUR PAYMENT.
 MAKE CHECK PAYABLE TO: OTIS ELEVATOR COMPANY

TO PAY YOUR INVOICES ONLINE, OR TO SET UP
 RECURRING PAYMENTS, PLEASE VISIT OUR
 PAYMENT PORTAL AT:
[HTTPS://OTIS.PAYINVOICEDIRECT.COM/](https://otis.payinvoicedirect.com/)

 INVOICE DETACH RETURN DOCUMENT ALONG PERFORATION
 OTIS ELEVATOR COMPANY
 ** INVOICE CHARGES **

<u>BUILDING REFERENCE</u>	<u>CUSTOMER NO.</u>	<u>DATE</u>	<u>INVOICE NO.</u>
STAFFORD HANSELL GOVT CTR 915 SE COLUMBIA DR	443916	04/29/24	SRW16043001
HERMISTON OR 97838			

100% DOWN PAYMENT: INSTALL NEW IOA BOARD ON CAR 1
 PER QUOTE
 QTE-001897014

Building Code 20
 Object Code 53400
 Remodel Dept _____
 Approved MT

SUBTOTAL	9,300.00
TAX	.00
FREIGHT	.00
TOTAL AMOUNT DUE	9,300.00

ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS AT: (844-636-6847)

WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF. OVERDUE PAYMENTS SHALL BEAR AN INTEREST CHARGE OF THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS. A PROCESSING FEE WILL BE APPLIED TO CREDIT CARD PAYMENTS.