

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Maintenance Payable – Air Conditioning

<p>Background: Approval is sought for a payable for repairs to ducting and air conditioning at juvenile facility and shop. 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 \$11,275</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	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		DATE PAID
CFO	SIGNATURE (IF OVER \$3,000)	
BOARD	DATE ATTACH APPROVAL	CHECK NUMBER
SUBMITTED	7/21/2022	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$2,800.00	6019-53400	Ducting for Wood Shop	5077	\$2,800.00	07/12/22	
\$2,800.00	6006-53400	Found Hole in Heat Exchanger	5061	\$2,800.00	07/12/22	
		Ordered New Coil - Added R-410A				
\$2,975.00	6019-53400	Replace Unit Heater	5076	\$2,975.00	07/12/22	
\$2,700.00	6006-53400	Pulled Coil - Temporarily Fixed Leak	5087	\$2,700.00	07/14/22	
		Add Refridgermant				
\$11,275.00 PAGE TOTAL						
\$11,275.00 GRAND TOTAL						

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



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

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

Invoice

Date	Invoice #
7/12/2022	5077

CCB Lic # 179657

Bill To
Umatilla County Maintenance 216 SE 4th Pendleton, OR 97801

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

Quantity	Description	Rate	Amount
1	Ducting for wood shop	2,800.00	2,800.00

Building Code 19
 Object Code 53400
 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	\$2,800.00
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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 #
7/12/2022	5061

CCB Lic # 179657

Bill To
Umatilla County Maintenance 216 SE 4th Pendleton, OR 97801

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

Quantity	Description	Rate	Amount
4	Labor - Chris. Found small hole in left heat exchanger that can't be repaired. Ordered coil. Added 48# R-410A to get temporary cooling	100.00	400.00
48	R_410A	50.00	2,400.00
Building Code <u>6</u> Object Code <u>53400</u> Remodel Dept _____ Approved <u>MT</u>			
<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	\$2,800.00
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\$9.00 fee min. (per month) on all accounts over 31 days past due.

CHECK LIST

- AIR FILTERS
- CLEANED OR 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

1120 Tutuilla Rd
Pendleton, OR 97801
Tel.: 541-276-2997
CCB 179657



NAME Umatilla County
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 PHONE _____
 WORK PHONE _____
 SERIAL NUMBER _____
 MODEL _____
 MAKE _____
 DATE SCHEDULED _____
 DATE ORDERED 8-12-22

QTY.	ITEM OR PART DESCRIPTION	PRICE	AMOUNT	DESCRIPTION OF SERVICE WORK	AMOUNT
	48# R-410A	50	2400.00	Found small hole in coil that can't be repaired. Add 48# R-410A to get temporary seal.	
TOTAL PARTS					
TOTAL OTHER CHARGES					
TOTAL					
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 later become necessary due to other defective parts, they will be charged separately.					
WARRANTY					
CONTRACT					
SERVICE CONTRACT					
NORMAL					
RES. COMM.					
OTHER					
TRAVEL TIME					
TIME ARRIVED _____	ENDING _____				
TIME DEPARTED _____	START - _____				
TRAVEL TIME _____	MILES _____				
	TOTAL _____				
MILEAGE					
_____ X /HR. = _____					
_____ X /MI. = _____					
TRIP CHARGE \$					
RECOMMENDED REPAIRS					
TECHNICIAN SIGNATURE					
LABOR CHARGES					
_____ HRS. @ _____ /HR. = _____					
CERTIFICATE NO.					
TOTAL OTHER CHARGES					
SUBTOTAL					
INSP. CHARGES					
TRIP CHARGE					
TAX					
TOTAL DUE					

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.

INSPECTION CHECKLIST

REFRIGERANT

TYPE _____ SYSTEM _____ 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 _____

AUTHORIZED SIGNATURE _____

DATE _____
 TOTAL DUE 2800.00
 DATE _____

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



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

Invoice

Date	Invoice #
7/12/2022	5076

CCB Lic # 179657

Bill To
Umatilla County Maintenance 216 SE 4th Pendleton, OR 97801

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

Quantity	Description	Rate	Amount
1	Replace unit heater	2,975.00	2,975.00

Building Code 19
 Object Code 53400
 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 \$2,975.00
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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
- RV VALVE
- STRIP HEAT
- DEFROST CYCLE
- REFRIGERANT
- LEAK
- CHANGE
- THERMOSTAT
- OK REPLACE

MURPHY'S
HEATING & AIR, LLC

1120 Tutuilla Rd
Pendleton, OR 97801
Tel.: 541-276-2997
CCB 179657

NAME: Tutuilla Cash
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP: _____
 PHONE: _____
 WORK PHONE: _____

QTY.		ITEM OR PART DESCRIPTION	PRICE	AMOUNT	DESCRIPTION OF SERVICE WORK	AMOUNT
					Replace Unit Heater	
		TOTAL PARTS				
		TOTAL CHARGES				
		TOTAL OTHER CHARGES				
		TOTAL				
		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 later become necessary due to other defective parts, they will be charged separately.				
		TRAVEL TIME				
TIME ARRIVED	ENDING	MILES	X	/HR. =		
TIME DEPARTED	START	MILES	X	/MI =		
TRAVEL TIME	TOTAL	TRIP CHARGE \$				
		INSPECTION CHECKLIST				
		REFRIGERANT				
NON USABLE QTY.	TYPE	SYSTEM	QTY.			
<input type="checkbox"/> YES <input type="checkbox"/> NO	RECOVERED?		<input type="checkbox"/> YES <input type="checkbox"/> NO			
<input type="checkbox"/> YES <input type="checkbox"/> NO	RECYCLED?		<input type="checkbox"/> YES <input type="checkbox"/> NO			
<input type="checkbox"/> YES <input type="checkbox"/> NO	RECLAIMED?		<input type="checkbox"/> YES <input type="checkbox"/> NO			
<input type="checkbox"/> YES <input type="checkbox"/> NO	RETURNED TO THE SYSTEM?		<input type="checkbox"/> YES <input type="checkbox"/> NO			
		EQUIPMENT				
		CHANGED OUT (OR REPLACED)?	<input type="checkbox"/> YES <input type="checkbox"/> NO			
		DISMANTLED?	<input type="checkbox"/> YES <input type="checkbox"/> NO			
		REFRIGERANT DISPOSAL				
		OWNER'S INITIALS				
		ACCEPTED		DECLINED		
		AUTHORIZED SIGNATURE _____				
		TOTAL DUE				2975.00

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND 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.

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



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

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

Invoice

Date	Invoice #
7/14/2022	5087

CCB Lic # 179657

Bill To
Umatilla County Maintenance 216 SE 4th Pendleton, OR 97801

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

Quantity	Description	Rate	Amount
7	Labor - Chris. Pulled coil and fixed leak so it would hold refrigerant till the new coil shows up	100.00	700.00
40	R-410a	50.00	2,000.00
Building Code <u>6</u> Object Code <u>53400</u> Remodel Dept _____ Approved <u>MJ</u>			
<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	\$2,700.00
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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
- RV VALVE
- STRIP HEAT
- DEFROST CYCLE
- REFRIGERANT
- LEAK
- CHANGE
- THERMOSTAT
- OK REPLACE

1120 Tutuilla Rd
Pendleton, OR 97801
Tel.: 541-276-2997
CCB 179657



NAME: Unruh's County
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP: _____
 JOB LOCATION: _____ PHONE: _____
 WORK PHONE: _____

DATE: _____
 DATE ORDERED: _____
 DATE SCHEDULED: _____
 MAKE: _____
 MODEL: _____
 SERIAL NUMBER: _____

ITEM OR PART DESCRIPTION				PRICE	AMOUNT
DESCRIPTION OF SERVICE WORK				AMOUNT	
40# R-410A Total unit down 4 Temporarily hold note: Should hold till new unit coil shows <div style="text-align: center; opacity: 0.5; font-size: 2em; font-weight: bold;">MURPHY'S HEATING & AIR, LLC</div>				50	20000
TOTAL PARTS DESCRIPTION \$					
TOTAL OTHER CHARGES \$					

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 later become necessary due to other defective parts, they will be charged separately.

TRAVEL TIME: _____ /HR. = _____
 MILEAGE: _____ X /MI. = _____
 ENDING: _____
 START - _____
 MILES: _____
 TOTAL: _____ TRIP CHARGE \$ _____

RECOMMENDED REPAIRS

INSPECTION CHECKLIST

REFRIGERANT TYPE: _____

NON USABLE QTY. _____

DISPOSAL: _____

REFRIG. RECOVERED? YES NO

RECYCLED? YES NO

RECLAIMED? YES NO

RETURNED TO THE SYSTEM? YES NO

CHANGED OUT (OR REPLACED)? YES NO

DISMANTLED? YES NO

REFRIGERANT DISPOSAL: _____

OWNER'S INITIALS: _____

ACCEPTED DECLINED

LABOR CHARGES: 7 HRS. @ 100 /HR. = 700.00

TECHNICIAN SIGNATURE: _____

CERTIFICATE NO.: _____

OTHER CHARGES: 20000.00

SUBTOTAL: _____

INSP. CHARGES: _____

TRIP CHARGE: _____

TAX: _____

TOTAL DUE: 27000.00

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.

 AUTHORIZED SIGNATURE

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