

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Maintenance Facility Payable – Heating

<p>Background: Approval is sought for a payable for ducting and heating for the new maintenance 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 \$12,475.25</p>
---	--

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: November 9, 2022

Action taken:

Olsen 10/24

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		
SUBMITTED	10/18/2022		
	CHECK NUMBER		
	RETURN - HOLD		

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$3,356.25	6019-53400	Rework Ducting in Office, Drop Ceiling	5170	\$3,356.25	10/14/22	
\$3,615.00	6019-53400	Move Existing Furnace - New Location	5168	\$3,615.00	10/14/22	
\$1,200.00	6019-53400	Hook Up Existing Unit Heater in Shop	5169	\$1,200.00	10-14-22	
\$4,304.00	6006-53400	Install New Coil/Heat Exchanger	5171	\$4,304.00	10/14/22	

\$12,475.25 PAGE TOTAL
 \$12,475.25 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 #
10/14/2022	5170

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	Rework ducting in the office to work with the drop ceiling. Labor and supplies Building Code <u>19</u> Object Code <u>53450</u> Remodel Dept _____ Approved <u>MT</u>	3,356.25	3,356.25
<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	\$3,356.25
------------------------------	--------------	------------

**\$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

DATE
DATE ORDERED
DATE SCHEDULED
MAKE
MODEL
SERIAL NUMBER
PHONE
WORK PHONE

NAME
ADDRESS
CITY STATE ZIP
JOB LOCATION

Tutuilla Co. Or

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 OR REPLACE

QTY.

DESCRIPTION OF SERVICE WORK

PRICE

ITEM OR PART DESCRIPTION

AMOUNT

QTY.	ITEM OR PART DESCRIPTION	PRICE	AMOUNT	DESCRIPTION OF SERVICE WORK	AMOUNT																														
<table border="1"> <tr> <td rowspan="2"><input type="checkbox"/> WARRANTY The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.</td> <td colspan="4">TOTAL PARTS</td> </tr> <tr> <td>DESCRIPTION</td> <td></td> <td></td> <td>\$</td> </tr> </table>						<input type="checkbox"/> WARRANTY The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.	TOTAL PARTS				DESCRIPTION			\$																					
<input type="checkbox"/> WARRANTY The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.	TOTAL PARTS																																		
	DESCRIPTION			\$																															
<table border="1"> <tr> <td rowspan="2"><input type="checkbox"/> CONTRACT <input type="checkbox"/> SERVICE CONTRACT</td> <td colspan="4">TOTAL</td> </tr> <tr> <td>OTHER CHARGES \$</td> <td></td> <td></td> <td></td> </tr> </table>						<input type="checkbox"/> CONTRACT <input type="checkbox"/> SERVICE CONTRACT	TOTAL				OTHER CHARGES \$																								
<input type="checkbox"/> CONTRACT <input type="checkbox"/> SERVICE CONTRACT	TOTAL																																		
	OTHER CHARGES \$																																		
<table border="1"> <tr> <td rowspan="2"><input type="checkbox"/> NORMAL <input type="checkbox"/> RES. <input type="checkbox"/> COMM. <input type="checkbox"/></td> <td colspan="4">MILEAGE</td> </tr> <tr> <td>TRIP CHARGE \$</td> <td></td> <td></td> <td></td> </tr> </table>						<input type="checkbox"/> NORMAL <input type="checkbox"/> RES. <input type="checkbox"/> COMM. <input type="checkbox"/>	MILEAGE				TRIP CHARGE \$																								
<input type="checkbox"/> NORMAL <input type="checkbox"/> RES. <input type="checkbox"/> COMM. <input type="checkbox"/>	MILEAGE																																		
	TRIP CHARGE \$																																		
<table border="1"> <tr> <td rowspan="2"><input type="checkbox"/> LABOR GUARANTY <input type="checkbox"/> PARTS WARRANTY</td> <td colspan="4">RECOMMENDED REPAIRS</td> </tr> <tr> <td>DESCRIPTION</td> <td></td> <td></td> <td></td> </tr> </table>						<input type="checkbox"/> LABOR GUARANTY <input type="checkbox"/> PARTS WARRANTY	RECOMMENDED REPAIRS				DESCRIPTION																								
<input type="checkbox"/> LABOR GUARANTY <input type="checkbox"/> PARTS WARRANTY	RECOMMENDED REPAIRS																																		
	DESCRIPTION																																		
<table border="1"> <tr> <td rowspan="2">TOTAL CHARGES \$</td> <td colspan="2">HRS. @</td> <td colspan="2">/HR. =</td> <td>TOTAL OTHER CHARGES</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						TOTAL CHARGES \$	HRS. @		/HR. =		TOTAL OTHER CHARGES																								
TOTAL CHARGES \$	HRS. @		/HR. =		TOTAL OTHER CHARGES																														
<table border="1"> <tr> <td>LABOR CHARGES</td> <td>TECHNICIAN SIGNATURE</td> <td>CERTIFICATE NO.</td> <td colspan="3">SUBTOTAL</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>INSR. CHARGES</td> <td></td> </tr> <tr> <td colspan="3"></td> <td colspan="3">TRIP CHARGE</td> </tr> <tr> <td colspan="3"></td> <td colspan="3">TAX</td> </tr> <tr> <td colspan="3"></td> <td colspan="3">TOTAL DUE</td> </tr> </table>						LABOR CHARGES	TECHNICIAN SIGNATURE	CERTIFICATE NO.	SUBTOTAL							INSR. CHARGES					TRIP CHARGE						TAX						TOTAL DUE		
LABOR CHARGES	TECHNICIAN SIGNATURE	CERTIFICATE NO.	SUBTOTAL																																
				INSR. CHARGES																															
			TRIP CHARGE																																
			TAX																																
			TOTAL DUE																																
<p>I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND OBTAINED 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 _____</p>																																			

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

DATE

3386 75

X



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

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

Invoice

Date	Invoice #
10/14/2022	5168

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	Move existing furnace to a different location for shop remodel Building Code <u>19</u> Object Code <u>53450</u> Remodel Dept _____ Approved <u>MT</u>	3,615.00	3,615.00
<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	\$3,615.00
------------------------------	--------------	------------

**\$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

Umetille Cady

DATE	
DATE ORDERED	
DATE SCHEDULED	
MAKE	
MODEL	
SERIAL NUMBER	
PHONE	
WORK PHONE	

- 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
				<i>More existing furnace to different location for shop remodel</i>	
TOTAL PARTS					
TOTAL CHARGES \$					
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.

TRAVEL TIME
TIME ARRIVED _____
TIME DEPARTED _____
TRAVEL TIME _____

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

RECOMMENDED REPAIRS

INSPECTION CHECKLIST

REFRIGERANT	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 _____	SYSTEM QTY. _____ REFRIG. RECOVERED? <input type="checkbox"/> YES <input type="checkbox"/> NO RECYCLED? <input type="checkbox"/> YES <input type="checkbox"/> NO RECLAIMED? <input type="checkbox"/> YES <input type="checkbox"/> NO RETURNED TO THE SYSTEM? <input type="checkbox"/> YES <input type="checkbox"/> NO



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

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

Invoice

Date	Invoice #
10/14/2022	5169

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	Hook up existing unit heater in the shop and check for operation Building Code <u>19</u> Object Code <u>53480</u> Remodel Dept _____ Approved <u>MT</u>	1,200.00	1,200.00
<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	\$1,200.00
------------------------------	--------------	------------

**\$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

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

NAME Umehle Cary

ADDRESS _____

CITY _____ STATE _____ ZIP _____

JOB LOCATION _____

PHONE _____

WORK PHONE _____

DATE _____

DATE ORDERED _____

DATE SCHEDULED _____

MAKE _____

MODEL _____

SERIAL NUMBER _____

QTY.	ITEM OR PART DESCRIPTION	PRICE	AMOUNT	DESCRIPTION OF SERVICE WORK	AMOUNT
	TOTAL PARTS				
	TOTAL CHARGES				
	RECOMMENDED REPAIRS				
	LABOR CHARGES				
	TECHNICIAN SIGNATURE				
	HRS. @				
	/HR. =				
	CERTIFICATE NO.				
	TOTAL OTHER CHARGES				
	SUBTOTAL				
	INSP. CHARGES				
	TRIP CHARGE				
	TAX				
	TOTAL DUE				1200.00

*check up existing unit before in shop
+ make sure it runs*



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 _____

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

X

DATE _____



Phone # 541-276-2997

1120 Tutuilla Rd
Pendleton, OR 97801

MURPHY'S HEATING & AIR, LLC

Invoice

Date	Invoice #
10/14/2022	5171

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
1	Coil / Heat exchanger	3,804.00	3,804.00
1	Freight Charges	300.00	300.00
2	Labor - Chris	100.00	200.00
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

\$4,304.00

**\$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

- 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 FIM 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
1		Coil/Heat exchanger		380.00		
1		Fan		30.00		
		TOTAL PARTS				
		DESCRIPTION				
		CHARGES FROM BELOW				
		TOTAL RECOMMENDED REPAIRS				
		OTHER CHARGES \$				
		LABOR CHARGES				
		TECHNICIAN SIGNATURE				
		HRS. @				
		/HR. =				
		CERTIFICATE NO.				
		TOTAL OTHER CHARGES				
		SUBTOTAL				
		INSP. CHARGES				
		TRIP CHARGE				
		TAX				
		TOTAL DUE				

NAME: _____ ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____
 PHONE: _____ WORK PHONE: _____
 SERIAL NUMBER: _____
 MODEL: _____
 MAKE: _____
 DATE SCHEDULED: _____
 DATE ORDERED: _____

LABOR CHARGES: _____ HRS. @ _____ /HR. = _____
 TECHNICIAN SIGNATURE: _____
 CERTIFICATE NO.: _____

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS 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.

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

AUTHORIZED SIGNATURE: _____

INSPECTION CHECKLIST

REFRIGERANT	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 <input type="checkbox"/> DECLINED <input type="checkbox"/>

WARRANTY		MILEAGE		TRIP CHARGE \$	
<input type="checkbox"/> WARRANTY	The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.	ENDING	X	/HR. =	
<input type="checkbox"/> CONTRACT		START -	X	/MI. =	
<input type="checkbox"/> SERVICE CONTRACT		MILES			
<input type="checkbox"/> NORMAL	All parts as recorded are warranted as per manufacturer specifications.	TOTAL			
<input type="checkbox"/> RES. <input type="checkbox"/> COMM.	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.				
<input type="checkbox"/>					