FROM (DEPT/ DIVISION): Douglas R. Olsen **County Counsel** SUBJECT: Maintenance Payable Requested Action: Approve payable to Background: Approval is sought for payment for Professional Places in the amount of \$10,506.89 purchase of polycarbonate. The payable is before the Board for approval due to the amount. Payable ATTACHMENTS: *********For Internal Use Only******* Checkoffs: To be notified of Meeting:) Dept. Head (copy)) Budget (copy) Mark Tanner) Fiscal X) Legal (copy) Needed at Meeting:) (Other - List:) ********************* Scheduled for meeting on: April 5, 2023

Action taken:

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action



UMATILLA COUNTY PAYMENT REQUEST

PEID-AC		Call Finance for PEID #		AUTHORIZATION-APPROVAL	
NAME	NAME PROFESSIONAL PLASTICS	STICS	DEPARTMENT	SIGNATURE	DATE PAID
ADDRESS			CFO	STOTAGE OF DIVER SUITING	
ADDRESS	ADDRESS DEPT. LA23218		BOARD	DATE - ATTACH APPROVAL	CHRON NUMBER
CITY, STATE, ZIP	CITY, STATE, ZIP PASADENA, CA 91185-3218	5-3218	SUBMITTED	3/28/2023	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$10,506.89	6003-53400	Clear Containment Polycarbonate	BH1065261	\$10,506.89	3-23-23	
		(4) - Pallet				
		Jail				
			×			
\$10,506.89	\$10,506.89 PAGE TOTAL		Office Use: Pretravel Auth rec:	vuth rec:	Contract Reviewed:	Routine:
\$10,506.89	\$10,506.89 GRAND TOTAL		Office Use: Tax ID Reviewed:		.00000	



INVOICE BH1065261

Home | My Account | Track Shipment | Contact Us | Shop Materials

Remit To

Professional Plastics Dept. LA 23218, Pasadena, CA 91185-3218

TF: 800-616-7236 PF: 503-612-1661 FX: 503-612-1771

BH0001

Email: credit@proplas.com Terms & Conditions

2.000

Sold To

UMATILLA COUNTY 4700 NW PIONEER PLACE PENDLETON, OR 97801

Ship To

97801

UMATILLA COUNTY 4700 NW PIONEER PLACE PENDLETON, OR Invoice# BH1065261

Invoice Date 03/23/2023

Invoice Terms 1% 10, NET 30 DAYS

Pk/Slip, SO# BH1065639 Salesperson Richard Andrus

Customer BH-H5994

Customer PO# VERBAL BRANDON

Material (US\$) 10,284.80
Misc Chg (US\$) 0.00
Frt/S&H (US\$) 222.09
Tax (US\$) 0.00

GRAND TOTAL (US\$) 10,506.89

		QUANTITY		ITEM NUMBER	LINE			
WH	ORDERED	SHIPPED	B/O	DESCRIPTION	SHIP DATE	UOM	UNIT PRICE	AMOUNT
BH0001	2.000	2.000	0.000	SPCCGCL.500X48.000X96.000 .500 X 48.000 X 96.000 CLEAR CONTAINMENT GRADE POLYCARRONATE	03/24/2023	EA	2,128.00	4,256.00

2.000 0.000 SPCCGCL.750X48.000X96.000

.750 X 48.000 X 96.000

CLEAR CONTAINMENT GRADE POLYCARBONATE

1 Pallet Diamond Line 3/24/2023 PRO FRTPOP-411455013 -- 695 lb 03/24/2023 EA 3,014.40 6,028.80

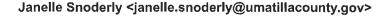
Ship Date F.O.B. Shipping Method Frt Acct# Freight Terms Web Order#
03/23/2023 Ship Point LTL Prepaid & Add
Additional Instructions
BEST WAY

Building Code_

Object Code__

Remodel Dept_

Approved_





Professional Plastics

2 messages

Marie Simonis <marie.simonis@umatillacounty.gov>

Tue, Mar 28, 2023 at 11:11 AM

To: Mark Tanner <mark.tanner@umatillacounty.gov>

Cc: Robert Pahl <robert.pahl@umatillacounty.gov>, Savannah Lane <savannah.lane@umatillacounty.gov>, Finance <finance@umatillacounty.gov>

Mark,

On the Professional Plastics payable:

- 1. Due to the amount, it should have had BCC approval prior to ordering. We'll send it on to Doug.
- 2. I know Brandon ordered it, but did you approve it? What is your procedure for these types of purchases?
- 3. Per Robert, is this the only vendor who supplies this type of material? Are there guotes?

Thanks,

Marie Jones Simonis
Asst Director Budget & Finance



Mark Tanner < mark.tanner@umatillacounty.gov>

Tue, Mar 28, 2023 at 11:23 AM

To: Marie Simonis <marie.simonis@umatillacounty.gov>

Cc: Robert Pahl <robert.pahl@umatillacounty.gov>, Savannah Lane <savannah.lane@umatillacounty.gov>, Finance <finance@umatillacounty.gov>

Normally we don't order this much but are supplies we're depleted and with the remodel we were waiting to order also the price has gone up dramatically this is the lowest price we can find .