() Discussion only (X) Action

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

<u>SUBJECT:</u> Maintenance Payable

repairs to the chiller at the courthouse. The matter	Requested Action: Approve payment to HMS Commercial Service Inc. in the amount of \$5,028.66

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: September 8, 2021

Action taken:

LIP Mazio

LA COUNTY PAYMENT REQUEST	AUTHORIZATION-APPROVAL	
<u>UMATILLA COUN</u>		

PEID-AC	14254-01
NAME	NAME HMS COMMERCIAL SERVICE, INC.
ADDRESS	
	PO BOX 50245
CITY, STATE, ZIP	BELLEVUE, WA 98015

DEPARTMENT	COM	
СЕО	SUPPLY THE WORLD'S ROOM STRATE	
	DATE - ACCERTED ADDRESS	
SUBMITTED	8/27/2024	

RETURN - H	
8/27/2021	
 Ð	I

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$5,028.66	6001-53400	Repaired Chiller Piping	318614	\$5,028.66	08-18-21	
					~	
\$5,028.66	\$5,028.66 PAGE TOTAL		Office Use: Pretravel Auth rec:		Contract Reviewed:	Routine:
\$5,028.66	\$5,028.66 GRAND TOTAL		Office Use: Tax ID Reviewed:		Quotes: Bids:	

Invoice

HMS COMMERCIAL SERVICE, INC.

4103 SE International Way Suite 300 Milwaukie OR 97222 503-220-0394 FAX: 503-841-6245

	505-220-0394	FAX: 503-841-0	0245			
Account # 100499				Invoice # Date: Page #	318614 8/18/2021 1 of 2	
UMATILLA COUNTY 216 SE FOURTH STRE PENDLETON OR 9780	ET		Service At: UMATILLA C 216 SE FOUR' PENDLETON		RTHOUSE	
Service Date 8/10/2021 PO #	Job # 246	321 Contra	ict #	C	Claim #	
ARRIVED AT JOBSITE AND CH MECHANICAL ROOM. RECORI LOOKED AT ALL 6 UP THE AIH CONTROL VALVES. COULD NO PORTS TO INSTALL THEM ON DELTA P WAS 8 PSID. PICKED VALVE WAS WORKING PROPE CYCLED BACK TO THE CHILL WHICH ALSO ACTS AS A DECO JOHNSON BURROWS FOR MOH AS IF THIS SYSTEM WAS IMPR AND EXPLAINED TO HIM THE UNDERSIZED, HE WAS GOING THINKS.	DED ALL NAMEPLATE DA R HANDLERS THAT THE C DT INSTALL PETE'S PLUG WAS ABLE TO GET WAT UP PARTS TO REPLACE M ERLY, SET PRESSURE TO 2 ER INSTEAD OF SENDING DUPLER FOR THE SYSTEM RE INFO ON THE AIR SEPA OPERLY ENGINEERED. T SITUATION, HE SAID THA	TA ON CHILLE CHILLER SERVE S ON ANY OF T ER PRESSURES (AKE UP WATE 25#. FOUND TH IT TO THE AIR I IS CAUSING T ARATOR BUT H ALKED WITH E AT MOST LIKEI	R, PUMPS, AND A S. ALL AIR HAND THE PIPING FOR T OFF THE CHILLE R VALVE. FOUNI AT THE CHILLED HANDLERS. THE THIS PROBLEM. C E IS CURRENTLY RIC RANGER WITLY THE SECONDA	IR/DIRT SEPA DLERS HAD 3- THE AIR HAND ER PIPING, CHI D MAKE UP W. WATER IS BE TACO AIR SE ALLED SHANI OUT OF TOW TH JOHNSON I ARY SIDE PUM	WAY DLERS, NO ILLER ATER DING SHORT PARATOR E WITH N. APPEARS BARROWS IP WAS	
Description Of Service		Quantity	Unit Pri	ce Ex	tended Price	Tax
LABOR	Building Code	22	\$170.0	00	\$3,740.00	
VALVE & PLUGS TRUCK CHARGE	Object Code 53	400 1	\$1,188.6		\$1,188.66	
	Remodel Dept	1	\$100.0)0	\$100.00	
	Approved	11				
Terms: Due 9/17/2021				Please pay	from this Invo	oice
	Please Detach and	Return with Rem	ittance			
Check Enclosed []	Method of F	ayment		Invoice #	318614	
Master Card [] Visa []				Date :	8/18/2021	
Acct #	Exp Date			Account #	100499	
Name on Card			UMATILLA C	COUNTY COUL	RTHOUSE	
Signature						
Remit To:						
HMS COMMERCIAL P.O. BOX 50245	SERVICE, INC.		Amount Due		\$5,028.66	
Bellevue WA 98015			Amount Paid			

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Invoice

HMS COMMERCIAL SERVICE, INC.

4103 SE International Way Suite 300 Milwaukie OR 97222 503-220-0394 FAX: 503-841-6245

	Invoice #	318614
Account # 100499	Date:	8/18/2021
	Page #	2 of 2

14

Balance Due \$5,028.66



HVAC Service & Controls

4103 SE International Way, Ste.300 Milwaukie, OR 97222 Office 503-220-0394 Fax 503-841-6245

CCB# 195212 / HMSCOCS84101

WORK ORDER

*

JOB# 246321

00002.42	DUNTY COURT	INCUSE			CONTACT	MARK TANNER
ADDRESS					PHONE #	
CITY	STATE	ZIP			ALT#	
SPECIAL INSTRUCTIONS:					PURCHASE	ORDER#
CUSTOMER SERVICE RE						
Instructions: Take 8	replace PRV v	with you. Ne	ed to take P	ete's plugs	and press	ure testing equipment with you
MANUF,		MANU	E			*REFRIGERANT HANDLING REPORT
MODEL#		MODE				REFRIG TYPE/FACTORY_CHARGE
SERIAL#		SERIAL				
DESCRIPTION OF WORK	COMPLETED:					
ARRIVED AT JOBS						
TOOLS UP TO PE	NTHOUSE ME		BOOM BEC		AULED	
NAMEPLATE DATA	ON CHILLER	PUMPS A		T SEPARA		ANY LEAKS FOUND YES NO
LOOKED AT ALL 6	UP THE AIR H	ANDLERS	THAT THE C		BVES	L85 OF R-22 USED AS TRACE GAS:
ALL AIR HANDLER PETE'S PLUGS ON PORTS TO INSTAL OFF THE CHILLER PARTS TO REPLAC VALVE WAS WORK THE CHILLED WAT INSTEAD OF SENE	N ANY OF THE LL THEM ON. V PIPING, CHIL CE MAKE UP V KING PROPER FER IS BEING DING IT TO TH	PIPING FC VAS ABLE LER DELT/ WATER VAL ILY, SET PF SHORT CY E AIR HAN	OR THE AIR I TO GET WAT A P WAS 8 P VE. FOUND ESSURE TO CLED BACK DLERS. THE	HANDLERS FER PRESS SID. PICKE MAKE UP 25#. FOU TO THE C TACO AIR	S, NO SURES ED UP WATER ND THAT HILLER	
SEPARATOR WHIC	CH ALSO ACTS	AS A DEC	OUPLER FC	R THE SY	STEM IS	IF NOT WHY:
CAUSING THIS PR FOR MORE INFO (RECOMMENDATIONS: D TOWN. APPEARS / TALKED WITH ERIC	ON THE AIR SE ICUSTOMER ONLY AS IF THIS SYS C RANGER WI	EPARATOR Prollow-u STEM WAS TH JOHNS	BUT HE IS (PREQUIRED D IMPROPER ON BARRON	CURRENTI	LY OUT OI EET EERED. KPLAINED	
TO HIM THE SITUA	TION, HE SAI	D THAT MO	ST LIKELY 1	THE SECO	NDARY	ESTIMATED ANNUAL LEAX %
SIDE PUMP WAS U	INDERSIZED,	HE WAS G	OING TO LO	OK AT THE	-	
	ΑΤΤΕΟΓΙΝΙΟ ΔΝ				2	*RECOVERY REPORT
INFORMATION THA		ND LET ME	KNOW WHA	AT HE THIN	IKS.	*RECOVERY REPORT
		NDLEIME	KNOW WHA	AT HE THIN	iks.	
MATERIALS SUPPLIED:	SCRIPTION	ND LET ME		2.05 Million	IKS.	RECOVERY UNIT USED #
MATERIALS SUPPLIED:		ND LET ME		2.05 Million	IKS.	RECOVERY UNIT USED # AMT. RECOVERED# VACUUM ACHIEVED*
MATERIALS SUPPLIED:		ND LET ME		2.05 Million	IKS.	RECOVERY UNIT USED #
MATERIALS SUPPLIED:		ND LET ME		2.05 Million	IKS.	RECOVERY UNIT USED # AMT. RECOVERED# VACUUM ACHIEVED* MEETS EPA REQUIEMENTS YES \NO
MATERIALS SUPPLIED:		ND LET ME		2.05 Million	IKS.	RECOVERY UNIT USED #
MATERIALS SUPPLIED:		ND LET ME		2.05 Million	IKS.	RECOVERY UNIT USED #
MATERIALS SUPPLIED:				2.05 Million	IKS.	RECOVERY UNIT USED # AMT. RECOVERED# VACUUM ACHIEVED* MEETS EPA REQUIEMENTSYYESNO REINSTALLEDDISPOSAL OTHER:
MATERIALS SUPPLIED:				2.05 Million	IKS.	RECOVERY UNIT USED # AMT. RECOVERED# VACUUM ACHIEVED* MEETS EPA REQUIEMENTSYYESNO REINSTALLEDDISPOSAL OTHER:
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MATERIALS SUPPLIED:				2.05 Million	IKS.	RECOVERY UNIT USED # AMT. RECOVERED # VACUUM ACHIEVED * MEETS EPA REQUIEMENTS YES MEETS EPA REQUIEMENTS YES MEETS EPA REQUIEMENTS YES OTHER: DISPOSAL OTHER: GAL *REFRIGERANT USE REPORT SOURCE: NEW RECLAIMED *UNINTENTIONAL VENT REPORT SITUATION (SEE WORK DESCRIPTION) PERSON IN AREA (SEE WORK DESCRIPTION)
MATERIALS SUPPLIED:		JOB HRS		P	IKS.	RECOVERY UNIT USED #
MATERIALS SUPPLIED: DE	SCRIPTION		QTY	2.05 Million	0#	RECOVERY UNIT USED #
UNDAY	SCRIPTION		QTY	P	0#	RECOVERY UNIT USED #
MATERIALS SUPPLIED: DE: UNDAY 10NDAY	SCRIPTION	JOB HRS	QTY	P	0#	RECOVERY UNIT USED #
MATERIALS SUPPLIED:	SCRIPTION DATE 8-9-2021	JOB HRS 8	ΔΤΥ	P	0#	RECOVERY UNIT USED #
MATERIALS SUPPLIED: DE: UNDAY IONDAY UESDAY /EDNESDAY	SCRIPTION DATE 8-9-2021	JOB HRS 8	ΔΤΥ	P	0#	RECOVERY UNIT USED #
MATERIALS SUPPLIED: DE: UNDAY 10NDAY UESDAY	SCRIPTION DATE 8-9-2021	JOB HRS 8	ΔΤΥ	P	0#	RECOVERY UNIT USED #