

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Maintenance Facility Payable – Electrical

<p>Background: Approval is sought for a payable for new lighting at the Stafford Hansell Government Center. The services are part of the remodel for the new DA offices. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Double S Electric Inc. in the amount of \$7,622.19</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 8, 2023

Action taken:



Double S Electric, Inc.

**Remit to address:
175 Hwy 82
Lostine, OR 97857**

Telephone: Billing: 541-263-0127

Invoice

Date	Invoice #
10/12/2023	9135

Bill To

Umatilla County Courthouse
Email invoices

Due Date
11/3/2023

Description	Qty	Rate	Amount
Materials	1	3,872.19	3,872.19
Labor - Tyler	27	100.00	2,700.00
Labor - Blaine	21	50.00	1,050.00
Building Code <u>320</u> Object Code <u>53450</u> Remodel Dept <u>DA</u> Approved <u>MT</u>			

Thank you for your business! Our terms are Net 10 days, please pay from this invoice.

Balance Due	\$7,622.19
--------------------	-------------------

