

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
( X ) Action

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

SUBJECT: Maintenance Payable – CC Facility – Security

<p>Background: Approval is sought for a payable for security system at the new Hermiston Community Corrections facility. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Smith Security LLC in the amount of \$8,090</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:

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Scheduled for meeting on: September 20, 2023

Action taken:



# Invoice



860 W Elm Ave Suite 301  
 Hermiston, OR 97838  
 541-564-9398  
 541-276-4847

Invoice # <b>20349</b>	Customer # <b>1785</b>	Invoice Date <b>07/28/2023</b>	Due Date <b>07/28/2023</b>	Amount Due <b>\$8,090.00</b>	Amount Enclosed <b>\$</b>
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To: Umatilla Corrections Office Hermiston  
 45 W Cherry Ave  
 Hermiston, OR 97838

Remit To: Smith Security, LLC  
 860 W Elm Ave  
 Suite 301  
 Hermiston, OR 97838

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 Detach and return with your payment.

Customer Name <b>Umatilla Corrections Office Hermiston</b>	Customer # <b>1785</b>	Invoice # <b>20349</b>	Invoice Date <b>07/28/2023</b>	PO Number	Amount Due <b>\$8,090.00</b>
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Description	QTY	Rate	Amount
<b>Umatilla Corrections House Hermiston, 45 W Cherry Ave Hermiston, OR</b>			
Alarm.com Basic w/Central Station Monitoring, \$42/month - 3 Year Agreement Required	1.00	46.00	46.00
Labor	1.00	4,160.00	4,160.00
Qolsys IQ Panel 4, 7" Touchscreen, All in One Alarm Control Panel, Kit w/ 2 door/window sensors and 1 motion detector, PowerG ONLY, Alarm.com, Verizon	1.00	749.00	749.00
PowerG Wireless Pet-Immune PIR Motion Detector, 85lb, Up to 39' Coverage	16.00	175.00	2,800.00
PowerG Wireless Door/Window Contact, Thin Profile, White	2.00	75.00	150.00
Install Hardware.	1.00	185.00	185.00

Generated from WorkOrder #8077 Memo: 7-20-23 Installed burglar alarm system. Showed Mark how to use system and set him up with Alarm.com.	Sub Total:	8,090.00
	Total Sales Tax:	0.00
	Invoice Total:	8,090.00
	Payments/Credits Applied:	(0.00)
	Invoice Amount Due:	8,090.00
<b>Amount Due:</b>		<b>\$8,090.00</b>

Building Code 23  
 Object Code 53450  
 Remodel Dept \_\_\_\_\_  
 Approved MT

**CONTACT US**

Billing Questions <b>(541) 564-9398</b>	Sales <b>(541) 564-9398</b>	Central Station <b>(800) 319-7112</b>	Service <b>(541) 564-9398</b>	Email <b>office@smithsecurityllc.com</b>
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To pay online, please visit: <https://smithsecurityllc.alarmbiller.com> | Registration Key: F44EE2