

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): Public Works
PROGRAM: 4530-59504 Public Works Culvert Pipe
SUBJECT: Culvert Pipe purchase

<p>Background: The public works department would like to restock our culvert pipe inventory. We received the following bids for product.</p> <table border="0"> <tr> <td>Arrow Construction Supply</td> <td>\$19,514.05</td> </tr> <tr> <td>Eastern Oregon Rental & Sales</td> <td>\$19,828.45</td> </tr> </table> <p>Public Works recommends purchasing the culvert pipe from low bidder Arrow Construction in the amount of \$19,514.05</p>	Arrow Construction Supply	\$19,514.05	Eastern Oregon Rental & Sales	\$19,828.45	<p><u>ACTION REQUESTED:</u> Authorization to purchase of culvert pipe from Arrow Construction Supply in the amount of \$19,514.05</p>
Arrow Construction Supply	\$19,514.05				
Eastern Oregon Rental & Sales	\$19,828.45				

ATTACHMENTS: Quotes from suppliers
Date: (5/12/2025) Submitted By: (Tom Fellows)

*****For Internal Use Only*****

Checkoffs:

- () Exec. Asst.
- () Dept. Head (copy)
- () Human Resources (copy)
- () Budget (copy)
- () Fiscal
- () Legal (copy)
- () (Other - List)

To be notified of Meeting:

Needed at Meeting:

PLEASE RETURN THIS FORM AND ATTACHMENTS TO Executive Assistant

Scheduled for meeting on: May 21, 2025

Action taken:

Follow-up:

Arrow Construction Supply LLC

9915 E Trent Ave
Spokane Valley, WA 99206

Quote

Customer No.: CNTY UMATILL

Quote No.: 126030

Quote To: **Umatilla County Public Works**

3920 Westgate
Pendleton, OR 97801

Ship To: **Umatilla County Public Works**

3920 Westgate
Pendleton, OR 97801

Date	Ship Via			F.O.B.	Terms		
05/05/2025	Factory Direct			Origin	Net 30		
Purchase Order Number			Sales Person			Required	
			Martin Perez			05/05/2025	
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
6.000			SPEC PASCO	Special Order CULV 15X20 16GA	350.400	2102.40	
3.000			SPEC PASCO	Special Order CULV 15" BAND ANNULAR	17.520	52.56	
2.000			SPEC PASCO	Special Order CULV 18"X20 16GA	438.000	876.00	
4.000			SPEC PASCO	Special Order CULV 24"X20 16GA	555.000	2220.00	
2.000			SPEC PASCO	Special Order CULV 24" BAND	27.750	55.50	
1.000			SPEC PASCO	Special Order CULV 48"X20FT 16GA	1109.800	1109.80	
2.000			SPEC PASCO	Special Order CULV 72" X20 16GA	1927.600	3855.20	
1.000			SPEC PASCO	Special Order CULV 72" BAND	96.380	96.38	
2.000			SPEC PASCO	Special Order 17X13 ARCH PIPE 20FT 14GA	515.400	1030.80	
2.000			SPEC PASCO	Special Order CULV 15' BAND ARCH	25.770	51.54	
2.000			SPEC PASCO	Special Order CULV ARCH 21X15" 14GA 20FT	618.400	1236.80	
1.000			SPEC PASCO	Special Order CULV ARCH BAND 18"	30.920	30.92	
2.000			SPEC PASCO	Special Order CULV ARCH 66X51 12GA 20FT	3319.050	6638.10	
1.000			SPEC PASCO	Special Order CULV ARCH BAND 60"	158.050	158.05	

Thank You

Arrow Construction Supply LLC

9915 E Trent Ave
Spokane Valley, WA 99206

Quote

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Pendleton, OR 97801

Date	Ship Via		F.O.B.	Terms		
05/05/2025	Factory Direct		Origin	Net 30		
Purchase Order Number			Sales Person		Required	
			Martin Perez		05/05/2025	
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				

Quote subtotal 19514.05

Quote total 19514.05

Thank You

EORS/NWCS #4

1000 SW Dorion Avenue
Pendleton, OR 97801
www.eorentals.com

541-276-7368 Phone

Status: Quote

Quote #: q29544-4

Quote To: Fri 5/ 9/2025 9:00AM

Operator: Josh Braseth

Terms: N30

Customer #: 24744

Umatilla County Road Dept

Phone 541-278-5424

Mobile 541-278-5424

Job Descr: LG Quote

3920 Westgate

Pendleton, OR 97801

Visit Us On The Web: eorentals.com

Ordered By: LG Bullock 509 386-3206

Sales Rep: Melinda Talbott mtalbott@eorentals.com

Qty	Item#	Items Sold	Each	Status	Each	Price
120	71225	Pipe Corrugated 15"X20' CMP 16GA	\$19.53	Retail	\$19.53	\$2,343.60
3	77822	Pipe Band C5 15" CMP	\$51.26	Retail	\$51.26	\$153.78
40	77816	Pipe Corrugated 18"X20' CMP 16GA	\$23.08	Retail	\$23.08	\$923.20
80	77817	Pipe Corrugated 24"X20' CMP 16GA	\$30.18	Retail	\$30.18	\$2,414.40
2	77824	Pipe Band C5 24" CMP	\$63.88	Retail	\$63.88	\$127.76
20	83173	Pipe Corrugated 48"X20' CMP 16GA	\$60.36	Retail	\$60.36	\$1,207.20
40	145634	Pipe Corrugated 72"x20' CMP 16GA	\$95.16	Retail	\$95.16	\$3,806.40
1	77566	Pipe Band C5 72" CMP	\$172.49	Retail	\$172.49	\$172.49
2	80952	Pipe Band Arched 15" CMP	\$110.21	Retail	\$110.21	\$220.42
1	102693	Pipe Band Arched 18" CMP	\$120.21	Retail	\$120.21	\$120.21
40	147151	Pipe Corrugated 15"X20' Arched	\$21.22	Retail	\$21.22	\$848.80
40	147152	Pipe Corrugated 18"X20' 16G Arched	\$25.11	Retail	\$25.11	\$1,004.40
40	133117	Pipe Corrugated 60"X20' CMP Arched	\$115.14	Retail	\$115.14	\$4,605.60
1	134149	Pipe Band 60" CMP Arched	\$303.33	Retail	\$303.33	\$303.33
1	137995	Freight - Shipping Charges 2025	\$1,450.00	Retail	\$1,450.00	\$1,450.00

Still working on

Quote valid through date listed.

Quote

CUSTOMER IS RESPONSIBLE FOR FUEL, FLATS, DAMAGES, CLEANUP FEES AND MUST CALL EOR&S TO STOP RENTAL TIME AND HAVE EQUIPMENT PICKED UP (WHEN EQUIPMENT IS DELIVERED).

CLEANUP FEE(S) AND/OR FUEL FEE(S) WILL APPLY IF EQUIPMENT IS NOT RETURNED CLEAN AND/OR FUELED (\$10.00/Gal).

OPERATOR/CUSTOMER IS RESPONSIBLE FOR DAILY MAINTENANCE OF EQUIPMENT.

A 50% CANCELLATION FEE WILL BE APPLIED IF RENTAL EQUIPMENT IS CANCELLED WITHIN 72 HOUR (PARTY ITEMS NOT INCLUDED).

A 50% NON-REFUNDABLE DEPOSIT WILL BE REQUIRED ON ALL PARTY RENTAL ITEMS AT THE TIME OF THE RESERVATION.

CUSTOMER AGREES TO TERMS + CONDITIONS SET FORTH ON REVERSE SIDE.

Signature: _____

Umatilla County Road Dept

Sales:	\$19,701.59
Subtotal:	\$19,701.59
HERT:	\$42.07
TE ACTIVITY TAX (CAT):	\$84.79
Total:	\$19,828.45
Paid:	\$0.00
Amount Due:	\$19,828.45

Hours: Mon-Fri (7:30 AM - 5:00 PM) Sat (7:30 AM- 1:00 PM)

Printed On Fri 5/ 9/2025 4:48:05PM

Software by Point-of-Rental Software www.point-of-rental.com

Modification #5
contract-params.SQL.rpt (1)