

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): Public Works
PROGRAM: 4530-60290 Public Works, Equipment/Miscellaneous
SUBJECT: Used 2006 International 4400 Cab and Chassis

<p>Background: The public works department would like to purchase a used 2006 International 4400 Cab and Chassis from Surplus property in Salem. This truck would replace the current roadside weed spray truck. The current truck is a 1991 Kodiak. The current truck has developed fuel system problems with estimated repair cost in excess of \$5000. Our plan is to put the existing flatbed and updated spray system on the International truck purchased from surplus property. We believe this will be a cost efficient and practical way to update our spray application capabilities. We plan to surplus the old truck at auction sale.</p>	<p>ACTION REQUESTED: Authorization to purchase and payment of a used 2006 International 4400 cab and chassis in the amount of \$12,000</p>
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ATTACHMENTS: information sheet from Reuse
Date: (9/27/22) 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: October 5, 2022

Action taken:

Follow-up:

STATE OF OREGON
DEPARTMENT OF ADMINISTRATIVE SERVICES
PROPERTY DISTRIBUTION CENTER

WK 38 - 22

Enterprise Asset Management
1655 Salem Industrial Dr. N.E.
Salem, OR 97301-0375

REMIT TO:

ATTN: Surplus Cashier
1655 Salem Industrial Dr. NE
Salem, OR 97301
(503) 378-6223 For Billing Inquiries

INVOICE

Customer # **C30007**

Invoice # **ARG64887**

Date **September 20, 2022**

Terms NET 30

BILL TO

Umatilla County Public Works
3920 Westgate
Pendleton, OR 97801

SHIP TO/Comments

Inv#	Description	PCA / AOBJ	Agency#	Loc.	Qty	Price	Total
240198	2006 International 4400	81701 / 1418	629000	REC	1	\$12,000.00	\$12,000.00

Total \$12,000.00

Total Payments

Balance Due \$12,000.00

Minimum \$25.00 unless paying at time of invoice

Tom Fellows

Prepared By: dunayevich

Printed On: 09/20/2022

INVOICE NO.: ARG64887

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Welcome to
Umatilla County

Tom Fellows <tom.fellows@umatillacounty.gov>

(no subject)

1 message

5419698586@vzwpix.com <5419698586@vzwpix.com>
To: tom.fellows@umatillacounty.gov

Tue, Sep 27, 2022 at 10:27 AM



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