

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
(X) Action

FROM (DEPT/ DIVISION): Harris Park  
PROGRAM: 1005-60290  
SUBJECT: Tractor purchase

<p><b>Background:</b> Harris Park is requesting the approval of the purchase of a tractor that will replace the current John Deere 2003 4210 tractor with backhoe attachment. We researched 2 options for this replacement, RDO equipment (John Deere) and AGRI-SERVICE in Walla Walla (Massey Ferguson). Both machines are comparable and equally equipped. Both machines are quoted under Sourcewell contract. The AGRI-SERVICE machine is fully equipped is \$38,885.08 with a trade of \$8,200 for a total of \$30,685.08. The RDO machine fully equipped is \$43,444.86 with a trade value of \$7,000 for a total of \$36,444.86. The department recommendation is that the board approve the purchase of the Massey Ferguson tractor from AGRI-SERVICE in the amount of \$30,685.08.</p>	<p><b><u>ACTION REQUESTED:</u></b> Authorization to Purchase A MF18535MH tractor from AGRI-SERVICE in the amount of \$30,685.08 after trade.</p>
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ATTACHMENTS: Proposals from RDO Agriculture Equipment Co. and AGRI-SERVICE  
Date: (3/4/2024 ) 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

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Scheduled for meeting on: March 6, 2024

Action taken:

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Proposal Date 2/29/2024

Expiration Date 3/30/2024

**Prepared For**

Umatilla County Harris Park  
 Chip Zessin  
 78689 South Fork Walla Walla River Road  
 Milton-Freewater OR 97862

**Prepared By**

Agri-Service  
 Ken Sloan  
 824 W. Rose St.  
 Walla Walla WA 99362  
 agri-service.com

Sourcewell Contract #082923-AGCO

Umatilla County Membership #35596

**Items**

Description	Serial Number	Stock Number	Quantity	Retail Price
MF1835MH	AG3M18350NJT23081	U045783	1	\$27,564.61
Rear Aux Remotes			1	\$2,408.00
Loader 3rd Function			1	\$2,271.00
RA 108198 Bradco 4 in 1 Bucket			1	\$3,522.73
BB20-72 72" Box Blade	23-4549	S045932	1	\$1,802.16
GLF-3548 48" Pallet forks	NA	U045737	1	\$1,316.58
<b>Total Retail Price</b>				<b>\$38,885.08</b>
<b>Trade Equity</b>				<b>(\$8,200.00)</b>
<b>Trade Difference</b>				<b>\$30,685.08</b>
<b>Tax</b>				<b>\$0.00</b>
<b>Total Amount Due</b>				<b>\$30,685.08</b>

**Trades**

Description	Serial Number	Trade Allowance	Payoff Amount	Trade Equity
2003 4210		\$8,200.00	\$0.00	\$8,200.00

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Proposal Date 2/29/2024

Expiration Date 3/30/2024

**Bill To**

Umatilla County Harris Park  
 Chip Zessin  
 78689 South Fork Walla Walla River Road  
 Milton-Freewater OR 97862

**Sold By**

Agri-Service  
 Ken Sloan  
 824 W. Rose St.  
 Walla Walla WA 99362  
 agri-service.com

**Ship To**

78689 South Fork Walla Walla River Road  
 Milton-Freewater OR 97862

Sourcewell Contract #082923-AGCO

Umatilla County Membership #35596

**Items**

Description	Serial Number	Stock Number	Quantity	Retail Price
MF1835MH Rear Aux Remotes Loader 3rd Function	AG3M18350NJT23081	U045783	1	\$32,243.61
RA 108198 Bradco 4 in 1 Loader Bucket			1	\$3,522.73
BB20-72 72" Box Blade	23-4549	S045932	1	\$1,802.16
GLF-3548 48" Pallet Forks	NA	U045737	1	\$1,316.58
<b>Total Retail Price</b>				<b>\$38,885.08</b>
<b>Trade Equity</b>				<b>(\$8,200.00)</b>
<b>Trade Difference</b>				<b>\$30,685.08</b>
<b>Tax</b>				<b>\$0.00</b>
<b>Total Amount Due</b>				<b>\$30,685.08</b>

**Trades**

Description	Serial Number	Trade Allowance	Payoff Amount	Trade Equity
2003 4210		\$8,200.00	\$0.00	\$8,200.00

Seller and manufacturer make no representations or warranties, express or implied (including the implied warranties of merchantability and fitness) except as provided. Read this contract before you sign it. You are entitled to an exact and completely filled copy of this contract when you sign it. Purchaser acknowledges receipt of a fully completed copy of this contract and waives notice of the acceptance or rejection of this order by the seller.

Title to Customer's Equipment at all times shall remain with Customer, notwithstanding that the Equipment may be stored by Agri-Service. Customer is entitled to possession of Customer's Equipment at any time, upon first giving Agri-Service reasonable notice of not less than one (1) business day. Customer has no *in and out* privileges with respect to storage of Customer's Equipment. Customer acknowledges that Customer bears all risk of loss or damage to Customer's

Equipment during storage, including damage as a result of fire, theft, vandalism, or any other cause. Customer agrees to cover Customer's Equipment under Customer's own policy of property damage insurance and to name Agri-Service as an additional insured.

**It is understood that this is the entire agreement between the parties.**

Buyer  
Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Seller  
Signature: \_\_\_\_\_

Date: \_\_\_\_\_



**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

RDO Agriculture Equipment Co  
845 N Columbia Center Blvd  
Kennewick, WA 99336  
509-579-4446  
act-ken@rdoequipment.com

**Quote Summary**

**Prepared For:**

UMATILLA COUNTY HARRIS PARK  
78689 S FORK WALLA WALLA RIVER RD  
MILTON FREEWATER, OR 97862  
Business: 541-938-4092  
CHIP.ZESSIN@UMATILLACOUNTY.NET

**Delivering Dealer:**

**RDO Agriculture Equipment Co**  
Garrett Goodwin  
845 N Columbia Center Blvd  
Kennewick, WA 99336  
Phone: 509-579-4446  
ggoodwin@rdoequipment.com

Sourcewell # 35596

**Quote ID:** 30336919  
**Created On:** 06 February 2024  
**Last Modified On:** 14 February 2024  
**Expiration Date:** 07 March 2024

**Equipment Summary**

	<b>Selling Price</b>	<b>Qty</b>	<b>Extended</b>
JOHN DEERE 4044M Compact Utility Tractor (33 PTO hp) <b>Contract:</b> Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70) <b>Price Effective Date:</b> February 5, 2024	\$ 39,113.62 X	1 =	\$ 39,113.62
Frontier BB5072 Standard Duty Box Blade <b>Contract:</b> Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70) <b>Price Effective Date:</b> February 7, 2024	\$ 1,312.82 X	1 =	\$ 1,312.82
Frontier AY11E - 72 In. 4-In-1 Bucket for Current 300/400/500 Series Carrier <b>Contract:</b> Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70) <b>Price Effective Date:</b> February 7, 2024	\$ 3,018.42 X	1 =	\$ 3,018.42
<b>Equipment Total</b>			<b>\$ 43,444.86</b>

**Trade In Summary**

	<b>Qty</b>	<b>Each</b>	<b>Extended</b>
2003 JOHN DEERE 4210 TRACT - LV4210C228460 PayOff	1	\$ 7,000.00	\$ 7,000.00 \$ 0.00
<b>Total Trade Allowance</b>			<b>\$ 7,000.00</b>

**Salesperson : X** \_\_\_\_\_

**Accepted By : X** \_\_\_\_\_



**JOHN DEERE**

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**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

RDO Agriculture Equipment Co  
845 N Columbia Center Blvd  
Kennewick, WA 99336  
509-579-4446  
act-ken@rdoequipment.com

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**Trade In Total**

**\$ 7,000.00**

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 43,444.86
Trade In	\$ (7,000.00)
SubTotal	<b>\$ 36,444.86</b>
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 36,444.86
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 36,444.86</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_