

AGENDA ITEM FOR ADMINISTRATIVE
MEETING () Discussion only
(X) Action

FROM (DEPT/ DIVISION): County Counsel

SUBJECT: Weed Department UTV Purchase

<p>Background:</p> <p>The Weed Department is requesting approval to purchase a new UTV. The price is based off the SourceWell government contract. The cost of \$19,624.67 would be paid from the Capital Purchases fund.</p>	<p>Requested Action:</p> <p>Authorize purchase of 2022 Polaris Ranger from Polaris Sales in the amount of \$19,624.67</p>
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ATTACHMENTS: Quote

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

Checkoffs:

- () Dept. Head (copy)
- () Human Resources (copy)
- (X) Legal (copy)
- () (Other - List:)

To be notified of Meeting:
Teddy Orr
Needed at Meeting:

Scheduled for meeting on: September 21, 2022

Action taken:

Follow-up:



Polaris Sales Inc., Medina, MN 55340
gov.info@polaris.com
 Phone: 866-468-7783 Fax: 763-847-8288
www.polaris.com/gov

QUOTE

Contact Information

Name: Theodore Orr
 Email: theodore.orr@umatillacounty.gov
 Phone: 5412785462
 Fax:
 Bill To: Umatilla County Weed Department
 3920 West Gate
 Pendleton, OR 97801
 Ship To: Umatilla County Weed Department
 3920 West Gate
 Pendleton, OR 97801

Quote Number: QUO-40811-Q7G4R9
 Revision #: 0
 Date: 9/6/2022 10:27 AM
 Quote Expires: 10/6/2022
 Contract Name: Polaris Direct
 Contract #:
 Expiration Date:
 Cage: 3FP69
 Duns#: 123399383
 Tax ID#: 41-1921490
 Customer#:

Freight	Delivery Terms	Payment Terms	Payment Methods
FOB Destination-CONUS US Continental (CONUS) Only	240 Days	Net 30	Visa Mastercard Wire Check

Item #	QTY	Description	Open Mkt	MSRP	Discount Price	Extended
R23RRE99AK	1	RANGER XP 1000 Premium - Super Graphite w Lifted Lime Accents - 49 State	No	\$20,299.00	\$19,210.86	\$19,210.86
2882911	1	Full-Size Poly Sport Roof	No	\$449.99	\$376.31	\$376.31

Comments:

SUBTOTAL	\$19,587.17
INSTALL*	\$37.50
FREIGHT	\$0.00
TAX	\$0.00
TOTAL	\$19,624.67

*Installation Pricing is Open Market

Vehicle model year and color are subject to change dependent upon delivery date.

Acceptance and Payment Information



Polaris Sales Inc., Medina, MN 55340
gov.info@polaris.com
Phone: 866-468-7783 Fax: 763-847-8288
www.polaris.com/gov

QUOTE

To accept the above quotation, please provide a purchase order via email (gov.info@polaris.com) and include the following:

- Bill to Address
- Billing Phone Number
- Ship to Address
- Point of Contact for Delivery
- Point of Contact E-Mail
- Point of Contact Phone
- Quote Number
- Alternate Point of Contact if applicable

If you would like to submit payment via credit card, please call (866) 468-7783 to process payment during our hours of operation from 8:30 AM to 4:30 PM CST Monday through Friday. We accept Visa, Mastercard & American Express.