

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only

(X) Action

FROM (DEPT/ DIVISION): Public Works  
PROGRAM: 45300-540012 Public Works Bridge Materials  
SUBJECT: Culvert Pipe purchase

<p><b>Background:</b> The public works department would like to restock our guardrail inventory. We asked for a quote from Coral Sales Co. We have used this company for years for our stock orders. Coral Sales Co.           \$6,815.00</p> <p>Public Works recommends purchasing the guardrail supplies from Coral Sales Co.</p>	<p><b>ACTION REQUESTED:</b> Authorization to purchase of Guardrail material from Coral Sales Co. in the amount of \$6,815.00</p>
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ATTACHMENTS: Coral Sales Quote  
Date: (5/20/24)           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: June 5, 2024

Action taken:

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Follow-up:



**PO Box 22385 Portland, OR 97269-2385**  
**Main 503.655.6351 Toll Free 800.538.7245 Fax 503.657.9649**  
**www.coralsales.com**

**Bid No:**  
**Bid Date:** 5/7/2024

**Quote**

**To:** Umatilla County

LG Bullock  
 3920 Westgate  
 Pendleton, OR 97801

**Project  
 Details:**

Project #:

**Phone:** 541-278-5424  
**Fax:** 541-278-5427

**Salesperson:** RACHAEL LEMBKE  
**E-Mail:** rachael@coralsales.com  
**Phone No:** 503-344-1787

**Customer ID:** CUST-2109  
**FOB:** Coral Sales Warehouse  
**Terms:** NET 30

Bid Item #	Description	Quantity	Unit	Unit Price	Ext. Price
	Guardrail Material.				
230	Wood GR Post, 6"x8"x6'0", 3 Holes, OR/CCA	30.00	EA	64.50	\$1,935.00
18	12ga W-Beam, 12'6" @ 6'3", R 25' CVX, Galv	5.00	EA	225.00	\$1,125.00
50	GR End, OR Type C / WA Type G, 12ga W-Beam, Galv	20.00	EA	138.00	\$2,760.00
FRT	Estimated Freight	1.00	LS	995.00	\$995.00

Via Email; lg.bullock@umatillacounty.gov

- Freight is an estimate only, it may vary at time of shipment.

**Subtotal:** \$6,815.00  
 Shipping & Handling: \$0.00  
**Total:** \$6,815.00

Sales tax is NOT included. Material Only - Installation is not included. Quote is for a acceptance within 30 days unless otherwise stated; applies only to project specified. No bond included. Please refer to Coral Sales Company standard terms and conditions for complete details.

**Accepted by:** \_\_\_\_\_

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