

FROM (DEPT/ DIVISION): Public Works

SUBJECT: Corrugated Culvert Supply

<p>Background: Public Works is needing to replenish our corrugated culvert supply. This is something we budget for and generally order once a year. Currently we have 3 quotes for culvert pipe and hardware. #1 from Eastern Oregon Rental in the amount of \$18,571.25, #2 from Arrow Construction Supply in the amount of 18,895.27 and #3 from TV pipe Supply in the amount of \$26,312.59.</p>	<p>Requested Action: Approval to purchase Corrugated Metal pipe from Eastern Oregon Rentals and Sales in the amount of \$18,571.25</p>
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ATTACHMENTS : Decking and timber quote

If payable/purchase/contract:

Amount \$18,571.25

Duration (if contract):

Line Item:45300-540013

Budgeted: Yes No

To be notified of Meeting:

Needed at Meeting:

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

Scheduled for meeting on: April 14, 2026

Action taken:

Follow-up:

EORS/NWCS #4

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

541-276-7368 Phone

Status: Quote

Quote #: q32597-4

Quote To: Wed 3/25/2026 4:00PM

Operator: Dan Domey

Terms: N30

Customer #: 24744

Umatilla County Road Dept

Phone 541-278-5424

Mobile 541-278-5424

3920 Westgate

Pendleton, OR 97801

Job Descr:

Visit Us On The Web: eorentals.com

Ordered By: LG Bullock 509 386-3206

Sales Rep: Carlos Ruiz cruiz@eorentals.com

Qty	Item#	Items Sold	Each	Status	Each	Price
20	77815	Pipe Corrugated 12"X20' CMP 16GA	\$16.11	Retail	\$16.11	\$322.20
2	77821	Pipe Band C5 12" CMP	\$49.06	Retail	\$49.06	\$98.12
60	77816	Pipe Corrugated 18"X20' CMP 16GA	\$23.28	Retail	\$23.28	\$1,396.80
3	77823	Pipe Band C5 18" CMP	\$57.90	Retail	\$57.90	\$173.70
40	77817	Pipe Corrugated 24"X20' CMP 16GA	\$30.43	Retail	\$30.43	\$1,217.20
1	77824	Pipe Band C5 24" CMP	\$70.88	Retail	\$70.88	\$70.88
40	77561	Pipe Corrugated 72"X20' CMP 12GA	\$162.07	Retail	\$162.07	\$6,482.80
1	77566	Pipe Band C5 72" CMP	\$375.15	Retail	\$375.15	\$375.15
40	147151	Pipe Corrugated 15"X20' Arched	\$21.18	Retail	\$21.18	\$847.20
1	80952	Pipe Band Arched 15" CMP	\$53.08	Retail	\$53.08	\$53.08
60	102689	Pipe Corrugated 18"X20' CMP Arched	\$24.48	Retail	\$24.48	\$1,468.80
3	102693	Pipe Band Arched 18" CMP	\$57.22	Retail	\$57.22	\$171.66
40	102691	Pipe Corrugated 24"X20' CMP Arched	\$32.07	Retail	\$32.07	\$1,282.80
2	102694	Pipe Band Arched 24" CMP	\$66.15	Retail	\$66.15	\$132.30
60	137823	Pipe Corrugated 36"X20' CMP Arched	\$47.82	Retail	\$47.82	\$2,869.20
3	103388	Pipe Band Arched 36" CMP	\$87.65	Retail	\$87.65	\$262.95
1	137995	Freight - Shipping Charges 2026	\$1,200.00	Retail	\$1,200.00	\$1,200.00

Quote valid through date listed.

Quote

CUSTOMER IS RESPONSIBLE FOR FUEL, FLATS, DAMAGES, CLEANUP FEES AND MUST CALL EORS 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.

Sales:	\$18,424.84
Subtotal:	\$18,424.84
HERT:	\$60.08
TE ACTIVITY TAX (CAT):	\$86.33
Total:	\$18,571.25
Paid:	\$0.00
Amount Due:	\$18,571.25

Signature:

Umatilla County Road Dept

Hours: Mon-Fri (7:30 AM - 5:00 PM) Sat (8 AM- 1:00 PM)

Printed On Thu 4/2/2026 10:04:24AM

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

Modification #4
contract-params.SQL.rpt (1)



Arrow Construction Supply

1315 N Oregon Ave
 Pasco, WA 99301
 (509) 537-1225

Quote S25008

VALID UNTIL 04/30/2026
 TERMS Net 30
 DUE DATE 04/30/2026
 SALESPERSON Martin Perez
 martinp@asphaltsupply.net

REMIT TO:
 Arrow Construction Supply
 9915 East Trent Avenue
 Spokane, WA 99206

SHIP TO
 Umatilla County Public Works
 3920 Westgate
 Pendleton, OR 97801

BILL TO (#C04164) (∞ AUTO-SEND)
 Umatilla County Public Works
 3920 Westgate
 Pendleton, OR 97801

CUST PO CONTACT lgbullock@umatillacounty.net

SHIP OUT Will Call DROP SHIP No

#	PART	DESCRIPTION	QTY	RATE	EXT
1	Other Misc Parts	CULVERT 12"X20 GALV CSP 16GA	20.00	17.65	353.00
2	Other Misc Parts	CULVERT 18"X20 GALV CSP 16GA	60.00	26.47	1,588.20
3	Other Misc Parts	CULVERT 24"X20 GALV CSP 16GA	40.00	33.53	1,341.20
4	Other Misc Parts	CULVERT 72"X20 GALV CSP 12GA 5X1	40.00	129.00	5,160.00
5	Other Misc Parts	CULVERT 12" BAND 16GA	2.00	26.47	52.94
6	Other Misc Parts	CULVERT 18" BAND 16GA	3.00	39.71	119.13
7	Other Misc Parts	CULVERT 24" BAND 16GA	1.00	50.29	50.29
8	Other Misc Parts	CULVERT 72" BAND 16GA	1.00	291.18	291.18
9	Other Misc Parts	CULVERT ARCH 17X13" 16GA	40.00	24.99	999.60
10	Other Misc Parts	CULVERT ARCH 21X15" 16GA	60.00	31.24	1,874.40
11	Other Misc Parts	CULVERT ARCH 28X20" 14GA	40.00	49.98	1,999.20
12	Other Misc Parts	CULVERT ARCH 42X29" 14GA	60.00	74.96	4,497.60
13	Other Misc Parts	CULVERT ARCH BAND 15" 16GA	1.00	37.48	37.48
14	Other Misc Parts	CULVERT ARCH BAND 18" 16GA	3.00	46.86	140.58
15	Other Misc Parts	CULVERT ARCH BAND 24" 16GA	2.00	59.35	118.70
16	Other Misc Parts	CULVERT ARCH BAND 36" 16GA	3.00	90.59	271.77
17	TAX	Oregon State tax (0%)	1.00	0.00	0.00

PAYMENT	DETAILS	DATE	AMT

COMMENTS

REMIT TO
 Arrow Construction Supply
 9915 East Trent Avenue
 Spokane, WA 99206

SUBTOTAL	18,895.27
TOTAL	18,895.27
PAYMENTS	0.00
BALANCE DUE	18,895.27

ACCEPTANCE: _____ DATE: _____

ITEM/DESCRIPTION	QTY	RATE	AMOUNT
12" CMP 16 GA. GALV.	20	20.00	400.00T
12" RECOR BAND	1	47.00	47.00T
18" CMP 16 GA. GALV.	60	29.00	1,740.00T
18" RECOR BAND	3	57.00	171.00T
24" CMP 16 GA. GALV.	40	57.00	2,280.00T
24" RECOR BAND	1	66.00	66.00T
72" CMP ARCHED 81"X59" 12 GA.	40	293.70	11,748.00T
15" ARCHED CMP 17"X13" 16 GA. GALV.	40	25.30	1,012.00T
15" DIMPLE BAND	1	48.00	48.00T
18" CMP ARCHED 21"X15" 16 GA. GALV.	60	31.90	1,914.00T
18" DIMPLE BAND	3	57.00	171.00T
24" ARCHED 28"X20" 16 GA. GALV.	40	40.70	1,628.00T
24" DIMPLE BAND	2	66.00	132.00T
36" CMP 16 GA. ARCHED 42"X29" GALV.	60	62.70	3,762.00T
36" DIMPLE BAND	1	66.00	66.00T

LG Bullock
Umatilla County
541-278-5424
lg.bullock@umatillacounty.gov
Your quote from TV Pipe Supply is attached.
Quantities are approximate. Unit price shall prevail.

TAX 26,823.20
FREIGHT 1,489.39
TOTAL \$26,312.59

2416 E Chicago St.
Caldwell, ID 83605
P(208)459-7531
F(208)459-2271

2515 Warren Ave.
Twin Falls, ID 83301
P(208)733-4188
F(208)734-4928

1345 Chaffin Ln.
Idaho Falls, ID 83401
P(208)233-2214
F(208)233-1064



Quote No. 49661

Date: 04/03/2026

~~Ship Date:~~

Ship Via: TV Pipe Delivery

~~Job/PO#:~~

~~Quote Expires: 05/01/2026~~

Customer:

CASH SALE
P.O. BOX 1219
CALDWELL, ID 83606

Ship To:

CASH SALE
P.O. BOX 1219
CALDWELL, ID 83606

2416 E Chicago St.
Caldwell, ID 83605
P(208)459-7531
F(208)459-2271

2515 Warren Ave.
Twin Falls, ID 83301
P(208)733-4188
F(208)734-4928

1345 Chaffin Ln.
Idaho Falls, ID 83401
P(208)233-2214
F(208)233-1064