

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
(X) Action

FROM (DEPT/ DIVISION): Public Works  
PROGRAM: 4530-60290 Public Works, Equipment/Miscellaneous  
SUBJECT: Used 2011 Dodge Ram 5500 cab & Chassis

**Background:** The public works department would like to purchase a used 2011 Ram cab and chassis from surplus property. This unit would replace an older 2002 dodge cab and chassis currently used as a tow vehicle and paint crew vehicle. We will be selling the 2002 at auction after we remove the flat bed and install it on the vehicle we purchase. This unit does not get a great deal of miles annually and does not justify purchasing a new unit.

**ACTION REQUESTED:** Authorization to purchase and payment of a used 2011 Dodge Ram 5500 cab and chassis in the amount of \$17,500

ATTACHMENTS: information sheet from Reuse  
Date: (2/15/23 ) 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: February 22, 2023

Action taken:

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Follow-up:

**STATE OF OREGON**  
**DEPARTMENT OF ADMINISTRATIVE SERVICES**  
**PROPERTY DISTRIBUTION CENTER**

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

**WK 7 - 23**

**REMIT TO:**

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

**INVOICE**

Customer # **C30007**

Invoice # **ARG64966**

Date **February 16, 2023**

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
247824	2011 Dodge Ram 5500 HD Cab Chassis 4WD	81701 / 1418	629000	REC	1	\$17,500.00	\$17,500.00

**Total** \$17,500.00

**Total Payments**

**Balance Due** \$17,500.00

Minimum \$25.00 unless paying at time of invoice

**Prepared By: Beyer**

Tom Fellows

**Printed On: 02/16/2023**

**INVOICE NO.: ARG64966**

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