

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
(X) Action

FROM (DEPT/ DIVISION): Public Works  
PROGRAM: 4530-59504 Public Works Culvert Pipe  
SUBJECT: Culvert Pipe purchase

**Background:** Public Works had a culvert pipe failure in Walls road the week of March 1 2023. This failure requires immediate attention due to the fact it creates a potential traffic hazard and the irrigation water will be turned in soon. This failure required us to order culvert pipe right away so we could keep the road open. This culvert is not a normal size so we contacted the supplier we have had the best luck with supplying us in the past. We received a quote from CONTECH for \$19,188 for the culvert delivered to Umatilla county in 4 days from the order date. We are requesting approval for payment to CONTECH for this culvert.

**ACTION REQUESTED:** Authorization of payment in the amount of \$19,188 to CONTECH engineered Solutions

**ATTACHMENTS:** Quote from CONTECH Engineered Solutions  
Date: (3/6/2023) 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: \_\_\_\_\_

Action taken:

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Follow-up:

|                           |                   |              |                               |              |  |
|---------------------------|-------------------|--------------|-------------------------------|--------------|--|
| Quote # QUO-542820-S2J7M8 |                   |              |                               |              |  |
| Date                      | 3/2/2023          | Account Name | Umatilla County               | Reply-To     |  |
| Quote #                   | QUO-542820-S2J7M8 | Contact Name | LG Bullock                    | Contech Rep. | Greg Robbins                             |
|                           |                   | Phone        | (541) 278-5424                | Address      | 2823 Craig Rd. South, Spokane, WA, 99001 |
| Quote Name                | 60x46 Arch pipe   | Fax          | (541) 278-5427                | Phone        | 509-492-1341                             |
|                           |                   | Email        | LG.bullock@umatillacounty.net | Fax          | 866-314-3098                             |
| Project City/State        | Pendleton, OR     |              |                               | Email        | Greg.Robbins@conteches.com               |

Contech's offer to sell the products described in this quotation is expressly conditioned upon Buyer's assent to the Contech Conditions of Sale ("Contech COS") included herewith and/or viewable at [www.conteches.com/cos](http://www.conteches.com/cos). A valid tax exemption certificate must be issued to Contech or sales tax will be added.

| Item #                              | Description                                    | Pieces | Quantity | Extended Unit Price | Unit | Unit Total  |
|-------------------------------------|--|--------|----------|---------------------|------|-------------|
|                                     | H/C ARCH 5X1 GALV LS 12G 60x46IN - Length : 20 | 4.00   | 80.00    | \$190.90            | FT   | \$15,272.00 |
|                                     | CSP BD 10-C RVTD Arch GALV 16GA 54" 2PC        | 3.00   | 3.00     | \$570.00            | EA   | \$1,710.00  |
|                                     | BAND ACC FLAT GASKET 54" 24"WIDE               | 3.00   | 3.00     | \$216.00            | EA   | \$648.00    |
| <b>Total</b>                        |  |        |          |                     |      | \$17,630.00 |
| <b>Freight</b>                      |  |        |          |                     |      | \$1,558.00  |
| (Tax not included) <b>Net Total</b> |  |        |          |                     |      | \$19,188.00 |

**Standard Notes**

- All orders must be shipped within 30 days of manufacture. Should you be unable to accept delivery of materials at the agreed upon time, a storage charge equal to a maximum of 5% per month of the selling price of the stored material applies. Refer to Article 19 Contech CONDITIONS OF SALE.
- Allowable unloading time for delivery trucks is one (1) hour. Demurrage charges of \$100.00 per hour thereafter will be added.
- Construction loadings typically exceed the intended post-construction live load used for design. Contact your Contech representative for specific guidelines and limitations based on the construction live loads anticipated.
- Flexible structures of the type on this project are reliant on the type of structural backfill used, the compaction of that material and the balanced placement of structural backfill. Contact your Contech representative for specific information.
- One or more of the products quoted herein is nonstandard and not returnable. A down payment equal to 1/3 of the item(s) total is required and must be received prior to commencement of any performance by Contech.
- Prices are based on standardized loading to achieve full truckloads. If special loading requirements are needed additional freight charges will be added.
- Quotation is based upon estimated (not guaranteed) quantities. Buyer must verify final quantities needed prior to commencement of work by Contech. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller retains the right to adjust its prices.
- Quoted Shipping is based on today's freight rate and is subject to change depending on order date.
- The estimated manufacturing lead time for this material is 1-3 weeks from the receipt of approved submittal documents.
- The material included in this quotation is to be designed and manufactured exclusively for this project, is not subject to cancellation and cannot be returned to stock. See Section 16 of the Contech COS.
- This quotation expires 15 days from the date shown. Prices are firm for shipment within 45 days of the date of quotation and are subject to a maximum escalation of 8% for each 30 days thereafter.

**Scope Of Work**

**Hel-Cor Pipe Arch**

Corrugated Metal Pipe (Hel-Cor Pipe Arch) will be provided in standard lengths. Special lengths may be provided at an additional charge and are subject to manufacturing tolerances and shipping limitations. Prices quoted are based on nesting diameters whenever possible. If un-nested loads are required additional freight charges will be added.

PAYMENT TERMS ARE 1/2%-10, NET 30 DAYS FROM DATE OF INVOICE UNLESS MATERIAL IS OTHERWISE NOTED AS NON-STANDARD ABOVE. IF NON-STANDARD, PAYMENT TERMS ARE 1/3 AT ORDER ACCEPTANCE AND PRIOR TO START OF PRODUCTION, 2/3 NET 30 DAYS FROM DATE OF INVOICE. THIS OFFER IS SUBJECT TO CREDIT APPROVAL. PRICES QUOTED APPLY ONLY TO THE REFERENCED PROJECT AND ARE IN EFFECT FOR 30 DAYS FROM THE DATE OF QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT THE CONTECH COS REMAIN APPLICABLE. PRICES ARE BASED ON ESTIMATED QUANTITIES SHOWN. IF A DIFFERENT QUANTITY IS PURCHASED, CONTECH RESERVES THE RIGHT TO ADJUST THE PRICES. THIS QUOTATION CONTAINS THE ENTIRE AGREEMENT WITH RESPECT TO PURCHASE AND SALE OF PRODUCTS DESCRIBED AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS, BUYER'S SIGNATURE BELOW, DIRECTION TO MANUFACTURE, OR ACCEPTANCE OF DELIVERY OF GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THE CONTECH COS. SELLER EXPRESSLY REJECTS ANY OTHER TERMS AND CONDITIONS. PRICES ARE F.O.B. ORIGIN WITH FREIGHT ALLOWED TO THE JOBSITE WITH UNLOADING BY OTHERS AT A TRUCK ACCESSIBLE LOCATION. THIS QUOTATION IS ISSUED BY CONTECH ENGINEERED SOLUTIONS LLC FOR ITSELF AND/OR ON BEHALF OF ONE OR MORE OF ITS SUBSIDIARIES, INCLUDING BUT NOT LIMITED TO KEYSTONE RETAINING WALL SYSTEMS LLC.