

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

FROM (DEPT/ DIVISION): Public Works

SUBJECT: H pile purchase for Couse Creek Bridge

<p>Background: Public Works was in need of 14” H pile for the cap on the foundation for the Blue Mtn. Station road bridge across Couse creek. The only supplier with this product available was Farwest Steel. The total cost of this pile cap delivered was \$6085.41. We do not have any other prices since this was the only supplier with this product.</p>	<p>Requested Action: Approval for payment to Farwest Steel for \$6085.41</p>
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ATTACHMENTS : Sales Order/Credit card receipt

If payable/purchase/contract:

Amount \$6085.41
Duration (if contract):
Line Item:45300-540016

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:

Bill To	
UMATILLA COUNTY 3920 WESTGATE PENDLETON, OR 97801 UNITED STATES	
Payment Terms:	VISA/MSTR CARD
Bid Item:	3920 WESTGATE
Date Ordered:	30-MAR-2026
Customer PO:	BLUE MOUNTAIN STATION BRIDGE

Ship To	
UMATILLA COUNTY 3920 WESTGATE PENDLETON, OR 97801 UNITED STATES	
Freight Carrier:	OUR TRUCK
Freight Terms:	Prepaid
FOB:	Customer Site
Job Ref:	

Sales Order #
Quote Ref. #:
Customer Co mike.legore@ Ph: (541)278- Fx:
Farwest Cont megan.cave@ Ph: Fx:

Comments: ** CREDIT CARD ***** CREDIT CARD ***** CREDIT CARD *****
 CUSTOMER PAYS BY CREDIT CARD, RAN CARD FOR: \$ 6085.41
 ORDER TOTAL: \$ 5966.09
 CREDIT CARD SURCHARGE: \$ 119.32
 TRANSACTION/APPROVAL CODE: 11712148 - JKUNASEK 03.30.2026

Farwest terms and conditions of sale apply. Farwest will assess the prevailing monthly fuel surcharge at time of ship for all COD and Credit Card orders will be based on theoretical weight for distribution orders and gross weight for pro Effective January 2, 2023 a 2.0% surcharge, which is not greater than our cost of acceptance, will be imposed on the t credit card sales. Note that debit cards are not subject to surcharges.

Item	Date Requested	Qty	Unit	Selling Price	Wei
BEARING PILE 14 X 89.0 - 30'	06-APR-2026	1	EA	2,537.40	20
BEARING PILE 14 X 89.0 - 40'	06-APR-2026	1	EA	3,383.20	30
ORDER TOTALS:					6,0

Estimated Fuel Surcharge: 6,0



Jill Lentz <jill.lentz@umatillacounty.gov>

Fwd: Payment Confirmation #11712148 *Please do not reply*****

1 message

Mike LeGore <mike.legore@umatillacounty.gov>
To: Jill Lentz <jill.lentz@umatillacounty.gov>

Mon, Mar 30, 2026 at 11:32 AM

----- Forwarded message -----

From: <paymentconfirmation@unitedtranzactions.com>
Date: Mon, Mar 30, 2026 at 11:13 AM
Subject: Payment Confirmation #11712148 ***Please do not reply***
To: <mike.legore@umatillacounty.gov>



Dear Valued Customer,

This email confirms that a Credit Card payment initiated by FARWEST STEEL CORP-FARWEST STEEL (CC) has been submitted for processing through FARWEST STEEL CORP-FARWEST STEEL (CC)'s payment processor United TranzActions, LLC.

Please find the payment below and retain this receipt for your records.

Transaction #: 11712148
Customer #: 631645
Transaction Date: 3/30/2026 2:12:55 PM
Invoice #: 10420437
Name On Card: TOM FELLOWS
Card Type: VISA
Card #: *****2923
Authorization Code: 625517
Subtotal(Including Tax): \$5,966.09
Surcharge(2%): \$119.32
Grand Total: \$6,085.41
Tax: \$0.00
Status: Sale - Approved
Memo: ORDER 10420437

Thank you,

United TranzActions