



# *City of Stevenson*

## Public Works Department

(509)427-5970

7121 E Loop Road, PO Box 371  
Stevenson, Washington 98648

**TO:** City Council

**FROM:** Carolyn Sourek, Public Works Director

**DATE:** 4/18/2024

**SUBJECT:** Equipment Needs for 2024 Loan

---

The following equipment is proposed for purchase with the loan received from the Office of the State Treasurer. Also clarified are tasks for which each piece may be utilized, as well as relevant use case information.

1. Sweeper Truck
  - a. Replaces current 1997 model purchased in 2009
  - b. Tasks – sweeping leaves, pollen, dirt, gravel from public streets
  - c. Frequency – ranges from daily in the fall to monthly in the summer
  - d. Use case – current sweeper water sprayer does not function making the equipment unusable in the dry, summer months (dust); multiple instances of breaking down while in operation; cannot shift out of first gear; 10+ years beyond industry standard useful life (15 years); county sweeper does not manage curbs and is only for shoulder sweeping
  - e. Price range - \$200-350k (used)
  - f. Target budget - \$250k (used)
2. Dump Truck
  - a. Replaces current 1980 model purchased in 1997
  - b. Tasks – moves material and small equipment between yards and project sites; hauls snow and sander (when required)
  - c. Frequency – weekly to monthly; project specific
  - d. Use case – currently two dump trucks are in our rolling stock but one is dedicated to the sander and has a bed that is expected to wear with use; need to have a dump truck with a solid bed for hauling material; frequency is too often for county borrowing; 20+ years beyond industry standard useful life (20 years)
  - e. Price range - \$15-50k (used)
  - f. Target budget - \$20k (used)

### 3. Loader

- a. New equipment
- b. Tasks – loading material at yards; unloading heavy materials from delivery flatbeds; snow removal; grading remaining gravel roads (within city limits and access road to the water screens)
- c. Frequency – average of weekly minimum
- d. Use case – grader was surplusd last year and a replacement option with multiple functionalities is desirable; use is too frequent to borrow from the county
- e. Price range - \$75-250k (used/new)
- f. Target budget - \$100k (used)

### 4. Service Pickup

- a. Replaces 2008 Ford extended cab purchased in 2008
- b. Tasks – all
- c. Frequency – daily
- d. Use case – 5+ years beyond industry standard useful life (10 years); requires more frequent maintenance (monthly); need to get fleet replacement to a place where salvage rate is higher
- e. Price range - \$100k+ (new)
- f. Target budget - \$100k (new and includes plow, lift gate, service boxes, lights)

The City of Stevenson Public Works Department installs, operates, and maintains a variety of public infrastructure related to drinking water, sanitary sewer, public streets and associated apparatuses, public parks, and stormwater runoff. To successfully and efficiently complete work associated with these sub-departments, a range of reliable and operational equipment is required.

Attached to this memo are some of the quotes received to date.



Carolyn Sourek <carolyn@ci.stevenson.wa.us>

---

## Fwd: Used Sweeper from Enviro-Clean Equipment

---

**Jonathon Dexter** <jonathon@ci.stevenson.wa.us>  
To: Carolyn Sourek <carolyn@ci.stevenson.wa.us>

Fri, Feb 2, 2024 at 11:03 AM

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

From: **Steve Bruning** <sbruning@envirocleanequip.com>  
Date: Fri, Feb 2, 2024 at 10:55  
Subject: Used Sweeper from Enviro-Clean Equipment  
To: Jonathon Dexter <jonathon@ci.stevenson.wa.us>

Jonathon,

Attached is the flyer from our website about the 2019 A7 sweeper we have. Our asking price is \$220,000. I will send you another email with pictures of the sweeper at the shop.

Steve Bruning  
801-891-1431  
[Sbruning@envirocleanequip.com](mailto:Sbruning@envirocleanequip.com)

<https://www.envirocleanequip.com/wp-content/uploads/2023/05/7-2019-A7-005042023.pdf>

Sent from my iPhone



**2019-Schwarze A7-005042023.pdf**  
277K



Carolyn Sourek <carolyn@ci.stevenson.wa.us>

---

## Ravo Street Sweeper from Enviro-Clean

---

**Steve Bruning** <sbruning@envirocleanequip.com>

Mon, Nov 28, 2022 at 10:34 AM

To: "carolyn@ci.stevenson.wa.us" <carolyn@ci.stevenson.wa.us>, "bill@ci.stevenson.wa.us" <bill@ci.stevenson.wa.us>, "Gordon@ci.stevenson.wa.us" <Gordon@ci.stevenson.wa.us>, "John@ci.stevenson.wa.us" <John@ci.stevenson.wa.us>  
Cc: Steve Bruning <sbruning@envirocleanequip.com>

Carolyn,

I attached a brochure for the Ravo street sweeper we sell. I'm also including several YouTube links on this sweeper for you to look at. Our Sourcewell pricing is for 2023 will be right about 270-275K.

I went with 275k for the lease amount, I then added your sales tax to total 297k. If you did a 5 year lease, your yearly payment would be around \$68,500

Please review the video and let me know if you have any questions. I have an available Demo Ravo and can bring up and show you its capabilities.

Here are some videos on the Ravo sweeper.

<https://www.youtube.com/watch?v=QJFQNm9IWfo>

<https://www.youtube.com/watch?v=h-s2x6v0uGI&t=132s>

This is the original video for the Ravo "The Animal" - you might want to turn the volume down, it has music

<https://www.youtube.com/watch?v=e4SngrrRYis&t=14s>

Steve Bruning

Territory Manager

Oregon & SW Washington

Enviro-Clean Equipment

801.891.1431

[sbruning@envirocleanequip.com](mailto:sbruning@envirocleanequip.com)

---



## Payment Estimate

Name of Borrower/Lessee:	City of Stevenson
Type of Local Government:	City
Equipment:	Street Sweeper
Loan Amount:	\$297,000
State:	Washington
Dealer Name:	Enviro-Clean

Term	Annual Payment with One-Year Delivery	Annual Payment with Two-Year Delivery
3 years	\$109,848	\$114,853
4 years	\$84,034	\$87,862
5 years	\$68,631	\$72,355

The estimates provided are intended for planning and budgeting only. If you are nearing a decision on financing, please contact us for a formal proposal.

**813-258-9888**

Estimate generated on November 28, 2022

## USED EQUIPMENT

Oregon – Washington – Idaho – Montana

(503) 491-3393

### Schwarze A7 Regen Air Street Sweeper

7 Yard Debris Hopper (usable, 8.4 total)  
Large Whisper Wheel Fan (hardox steel)  
Large 5 Segment Gutter Brooms w/tilt in cab  
Stainless Steel Hopper  
Rear Safety Strobe / Arrow Board

600 Gallon Water Capacity  
90" HD Pickup Head  
JD Diesel Aux Engine (700 hrs)  
Backup Camera  
Backup Hydraulics

### 2019 Freightliner Chassis - 5331

Cummins 200HP Diesel Engine  
Allison Automatic Transmission

10,850 Miles / 1,750 Hours  
Duel Steer

### Sale Terms

Call for Price:

Availability: 1 Week





**EQUIPMENT**

34075 Avenue J  
Yucaipa, CA 92399

**Quote**

Date	Invoice #
2/2/2024	124

Bill To
City of Stevenson 7121 E Loop Rd. Stevenson, WA 98648

Ship To

Project

Description	Qty	Rate	Total
2016 Tymco DST-6 Street Sweeper VIN 3BPPHM7X8GF590798	1	195,000.00	195,000.00
*Shipping Included		0.00	0.00
Vehicle Doc Fee	1	85.00	85.00
Sales Tax		0.00%	0.00
		<b>Total</b>	\$195,085.00

---

**Quote Summary**

**Prepared For:**  
GENERIC MUNICIPAL  
WA

**Prepared By:**  
GARRIOTT THOMAS  
RDO Construction Equipment Co.  
1505 Foote Drive  
Idaho Falls, ID 83402  
Phone: 208-523-9915  
tgarriott@rdoequipment.com

**Quote Id:** 30334073  
**Created On:** 06 February 2024  
**Last Modified On:** 06 February 2024  
**Expiration Date:** 06 February 2024

---

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 544 P-Tier Wheel Loader	\$ 381,335.00	\$ 244,449.05 X	1 =	\$ 244,449.05
<b>Equipment Total</b>				<b>\$ 244,449.05</b>

---

**Quote Summary**

Equipment Total	\$ 244,449.05
SubTotal	\$ 244,449.05
Est. Service Agreement Tax	\$ 0.00
Total	\$ 244,449.05
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 244,449.05</b>

Quote is for budgetary purposes only.  
For actual pricing please contact local dealer.  
Quoted using standard Sourcewell pricing.  
No delivery freight, or extended warranty included.  
Questions please call TC Garriott 208-589-5004

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

# Selling Equipment

Quote Id: 30334073

## JOHN DEERE 544 P-Tier Wheel Loader

Hours:

**Suggested List**

Stock Number:

**\$ 381,335.00**

Code	Description	Qty
6031DW	544 P Wheel Loader	1
Standard Options - Per Unit		
183E	JDLINK™	1
0202	United States	1
0259	English	1
0351	Translated Text Labels	1
0400	Standard Loader	1
0451	Standard Z-BAR	1
0613	Level 3 Trim	1
0659	Level 4 Performance	1
0951	Rear Camera (Primary Display)	1
1100	Less Detection System	1
1301	Left Side Steps	1
2201	Less Payload Scale w/ Cycle Counter	1
4095	John Deere 6.8L - FT4/SV	1
5110	Firestone SGG - 20.5-25 L2 16PR Bias Tires w/ 3 PC Rims	1
5554	Full Coverage Front & Rear Fenders w/ Mudflaps	1
6522	Rear Counterweight & Rear Hitch w/ Pin	1
7026	Joystick Controls	1
7053	Two Function Hydraulics	1
7404	Hydraulic Coupler - Hi-Vis/ISO Pattern	1
7458	Bolt-On Cutting Edge	1
7501	60 Inch (1524mm) Wide Fork Frame	1
7702	60 Inch (1524mm) Construction Tines	1
7822	3.00 YD (2.30 CM) Enhanced Performance	1
8042	Axle Oil Cooling and Filtration	1
8295	Heated And Powered Exterior Mirrors	1
8500	Cold Weather Package	1
8501	Debris Package	1
8502	Maintenance and Service Package	1
8505	Guards - Transmission & Bottom	1
8508	Auxiliary Equipment Package	1

# Selling Equipment

Quote Id: 30334073

Other Charges	
Freight	1
Sourcewell Fee	1
PDI Fuel DEF	1



# EQUIPMENT SALE QUOTE

**Contract #** 220112  
**Date:** 02/06/24  
**Quote Expiration:** 03/06/24

EXCAVATOR RENTAL SERVICES  
 1113 TUCKER RD  
 HOOD RIVER, OR 97031  
 PH: 541-386-2062 FX: 541-582-1365

Job Loc: 1113 TUCKER RD,

Customer #: 302020  
 CITY OF STEVENSON  
 7121 EAST LOOP RD  
 STEVENSON, WA 98648

Job Site:  
 ERS-CITY OF STEVENSON  
 1113 TUCKER RD  
 HOOD RIVER, OR 97031  
 C#: 509-427-5970 J#: 509-427-5970  
 Contact: CARSON WHITNEY 541-490-2674

Ordered By: CARSON WHITNEY	Purchase Order Number: JD544K W/BUCKET & FORKS	Customer Job Ref No:	Terms:
Written By: JOSHUA CUMMINGS	Sales Rep: 1026 HOUSE ACCOUNT	Time Printed: 02/06/24 03:17 PM	Location: 1026

Qty	Equipment #		Taxed	Price	Disc	Amount
1.00	LD#1587#2E	340-3404	Y	75500.00	.00%	75500.00
	WHEEL LOADER, 2.75-3 YD CAPACITY Make: DEERE Model: 544K Serial No: 1DW544K2CBD639837					
1.00	46019	385-3850	Y	5000.00	.00%	5000.00
	WHEEL LOADER, FORKS Make: MISC Model: 7396250-6-96 Serial No: L-26212					
	DELIVERY CHARGE		Y			2600.00

DELIVERY INSTRUCTIONS  
 The rate for Transportation Service from  
 Twin Falls ID to Hood River, OR hauling  
 a JD 544K w/bucket & fork attachment.

Sub-Total: 83100.00  
 Tax @ .0000%: .00  
**Total: 83100.00**

## Payment History

Date	Type	Ref #	Auth #	Trans Type	Amount	Applied
02/05/24	Pay on Return			Pay on Return	.00	.00
02/05/24	Pay on Return			Pay on Return	.00	.00
02/06/24	Pay on Return			Pay on Return	.00	.00



**Chrome Iron**  
K Utah 84114  
U.S.A  
18016471280  
glade@chromeiron.com

# SALES ORDER

Sales Order# SO-00016

Bill To  
**Stevenson City**  
7121 E. Loop Road  
Stevenson  
98648 WA  
USA

Order Date : 27 Mar 2024

#	Item & Description	VIN	Stock Number	Year	Make	Model	Miles	Cab Type	Engine Make	Qty	Rate	Amount
1	EXB13224 2018 XCMG Wheel Loader 2,033 Hours	XUG00948CB13224	EXB13224	2018	XCMG	XC948	0	ROPS		1 PCS	79,900.00	79,900.00
2	Dealer Documentary Service Fee	.	.	.	.	.	0	.	.	1	300.00	300.00
3	Shipping / Freight	.	.	.	.	.	0	.		1 PCS	4,000.00	4,000.00

Sub Total 84,200.00

**Total \$84,200.00**



Devon Groom &lt;devon@ci.stevenson.wa.us&gt;

---

**Build**

3 messages

---

**Tracie Johnson** <traciej@dickhannah.com>  
To: Devon Groom <devon@ci.stevenson.wa.us>

Wed, Apr 3, 2024 at 10:43 AM

Here is the attached unit that I can order that would fit your needs. We would be adding the same utility box as I showed you before. Ford has made some changes, and I cannot delete the box and still get the snowplow prep package.

The upfit price does not change. Utility box 15667 if you are wanting the ladder rack it would be an additional 2147. Hope this all makes since. I would normally like to send this a better way, but the program is having issues, so I do apologies for that.

If you have any questions, please let me know I am here to assist.

Tracie Johnson  
Fleet Manager  
Dick Hannah Ford  
Desk 503-454-4924  
Cell 503-819-1040

Believe in nice.

-----Original Message-----

From: Dick Hannah Copier <office@dickhannah.com>

Sent: Wednesday, April 3, 2024 10:38 AM

To: Tracie Johnson <traciej@dickhannah.com>

Subject: E-Mailed Document

Attached is the requested document.

\*\*\*Do not reply to this message, this mailbox is not manually monitored\*\*\*

We care about your security and privacy. Please do not send any sensitive personal information or any other non-public information by email. Ask one of our team members how to best share sensitive information.

---

 **Scanned.pdf**  
48K

---

**Devon Groom** <devon@ci.stevenson.wa.us>  
To: Tracie Johnson <traciej@dickhannah.com>

Wed, Apr 3, 2024 at 10:55 AM

So with the utility box and snow plow package the truck would be \$66,371 plus fees correct?

[Quoted text hidden]

--

Devon Groom  
City of Stevenson  
Wastewater Operator  
686 Southwest Rock Creek Drive,  
Stevenson, WA 98648-0371  
(253) 380-1964

---

**Tracie Johnson** <traciej@dickhannah.com>

Wed, Apr 3, 2024 at 11:08 AM

To: Devon Groom <devon@ci.stevenson.wa.us>

Correct.

Tracie Johnson

Fleet Manager

Dick Hannah Ford

Desk 503-454-4924 Ext. 4924

Mobile 503-819-1040

[dickhannahford.com](http://dickhannahford.com)



[Quoted text hidden]

[Quoted text hidden]



Preview Order 3270 - X2B 4x4 Super Cab SRW: Order Summary Time of Preview: 04/03/2024 10:25:29 Receipt: NA

Dealership Name: Dick Hannah Ford

Sales Code : F74408

Dealer Rep.	Tracie Johnson	Type	Fleet	Vehicle Line	Superduty	Order Code	3270
Customer Name	stevenson	Priority Code	E3	Model Year	2024	Price Level	425

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X4 SUPERCAB PICKUP/164	\$50305	FRONT LICENSE PLATE BRACKET	\$0
164 INCH WHEELBASE	\$0	PLATFORM RUNNING BOARDS	\$445
TOTAL BASE VEHICLE	\$50305	10000# GVWR PACKAGE	\$0
OXFORD WHITE	\$0	50 STATE EMISSIONS	\$0
CLOTH 40/20/40 SEAT	\$100	SNOW PLOW PREP PACKAGE	\$250
MEDIUM DARK SLATE	\$0	SPARE TIRE AND WHEEL	\$0
PREFERRED EQUIPMENT PKG.600A	\$0	JACK	\$0
.XL TRIM	\$0	UPFITTER SWITCHES	\$165
.AIR CONDITIONING -- CFC FREE	\$0	410 AMP ALTERNATOR	\$115
.AM/FM STEREO MP3/CLK	\$0	DUAL BATTERY	\$210
.6.8L DEVCT NA PFI V8 ENGINE	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
10-SPEED AUTO TORQSHIFT-G	\$0	FUEL CHARGE	\$0
LT245/75R17E BSW ALL-TERRAIN	\$165	PRICED DORA	\$0
3.73 RATIO REGULAR AXLE	\$0	ADVERTISING ASSESSMENT	\$0
JOB #2 ORDER	\$0	DESTINATION & DELIVERY	\$1995
TOTAL BASE AND OPTIONS			MSRP
DISCOUNTS			\$53750
TOTAL			NA
			\$53750

ORDERING FIN: KY476 END USER FIN: KY476

50704.-  
15667  
+ Fees  
+upfit

Customer Name:  
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

***This order has not been submitted to the order bank.***



Devon Groom <devon@ci.stevenson.wa.us>

---

## New truck

4 messages

**Cody Rosander** <cody@ci.stevenson.wa.us>  
To: Devon Groom <devon@ci.stevenson.wa.us>

Wed, Feb 21, 2024 at 3:27 PM

Here's the photos of the truck, I requested a quote on it. We will have to get a few more quotes if this is one you want to pursue.

---

### 7 attachments



**IMG\_2897.JPEG**  
3606K



**IMG\_2899.JPEG**  
3742K



**IMG\_2898.JPEG**  
3700K



IMG\_2895.JPEG  
3403K



IMG\_2896.JPEG  
2772K



73024606215\_\_B28292D7-46FA-4F86-8202-58DFACE0FB5A.JPEG  
3929K

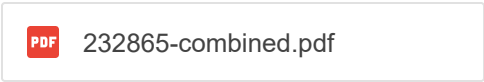


IMG\_2894.JPEG  
3142K

Cody Rosander <cody@ci.stevenson.wa.us>  
To: Devon Groom <devon@ci.stevenson.wa.us>

Thu, Feb 22, 2024 at 6:21 AM

Here's the quote,



[Quoted text hidden]

Devon Groom <devon@ci.stevenson.wa.us>  
To: Carolyn Sourek <carolyn@ci.stevenson.wa.us>

Thu, Feb 22, 2024 at 7:12 AM

Here is the first quote for a new truck. this one from the same place we got Jon's

[Quoted text hidden]

--

Devon Groom  
City of Stevenson  
Wastewater Operator  
686 Southwest Rock Creek Drive,  
Stevenson, WA 98648-0371  
(253) 380-1964

---

**Carolyn Sourek** <carolyn@ci.stevenson.wa.us>  
To: Devon Groom <devon@ci.stevenson.wa.us>

Thu, Feb 22, 2024 at 7:53 PM

Thanks Devon. Glad to see you're working on this.

I'm not able to open the attachment though. Can you save it here: (H:\Public Works Docs\Equipment Service\2024 Purchase - Truck) when you get in next week?

**Carolyn Sourek**

(509) 427-5970 ext. 206

[Quoted text hidden]



# VEHICLE PURCHASE ORDER

BUYER'S NAME <u>CITY OF STEVENSON</u>		DATE <u>02/21/2024</u>	
ADDRESS <u>7129 E LOOP RD</u>		CITY/STATE/ZIP <u>STEVENSON, WA 98648</u>	HOME PHONE <u>(541)490-2678</u>
EMAIL <u>jonathon@ci.stevenson.wa.us</u>		SALESMAN <u>CASEY DYCK</u>	

## VEHICLE INFORMATION

<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED <input type="checkbox"/> DEMO		VIN <u>1FT7X2BA2PEC93649</u>	STOCK NO. <u>232865</u>	TO BE DELIVERED ON OR ABOUT <u>02/21/2024</u>
YEAR <u>2023</u>	MAKE <u>FORD</u>	MODEL <u>SUPER DUTY F-250 SRW</u>	TYPE <u>XL 4WD SUPERCAB 6</u>	TRIM <u>N/A</u>
				COLOR <u>OXFORD WHITE</u>

## TRADE-IN INFORMATION

YEAR	MAKE	MODEL	TYPE	COLOR
VIN	STOCK NO.	TITLE NO.	LICENSE NO.	

## OTHER CHARGES

TYPE OF INSURANCE	AMOUNT	TERM	COST
FIRE AND THEFT	<u>N/A</u>	<u>1</u>	
COLLISION	<u>N/A</u>	<u>1</u>	
PUBLIC LIABILITY	DED		
PROPERTY DAMAGE	<u>N/A</u>	<u>1</u>	

BUYER MAY CHOOSE THE PERSON THROUGH WHICH INSURANCE IS TO BE OBTAINED.

**WARNING:** THE INSURANCE AFFORDED HERE DOES NOT COVER LIABILITY FOR INJURY TO PERSONS OR DAMAGE TO PROPERTY OF OTHERS UNLESS SO INDICATED

CREDITORS NAME N/A  
YOU HAVE THE RIGHT TO RECEIVE AT THIS TIME AN ITEMIZATION OF THE AMOUNT FINANCED. ☐ I WANT AN ITEMIZATION ☐ I DO NOT WANT AN ITEMIZATION

## PAYMENT SCHEDULE

NUMBER OF PAYMENTS	AMOUNT OF PAYMENTS	WHEN PAYMENTS ARE DUE
<u>1</u>	<u>66,735.00</u>	<u>02/21/2024</u>
<u>N/A</u>	<u>N/A</u>	<u>02/21/2024</u>

## CREDIT INSURANCE

TYPE	PREMIUM	SIGNATURE
CREDIT LIFE	<u>N/A</u>	I WANT CREDIT LIFE INSURANCE. <u>SIGNATURE</u>
CREDIT DISABILITY	<u>N/A</u>	I WANT CREDIT DISABILITY INSURANCE. <u>SIGNATURE</u>
CREDIT LIFE & DISABILITY	<u>N/A</u>	I WANT CREDIT LIFE & DISABILITY INSURANCE. <u>SIGNATURE</u>

CREDIT LIFE INSURANCE AND CREDIT DISABILITY INSURANCE ARE NOT REQUIRED TO OBTAIN CREDIT, AND WILL NOT BE PROVIDED UNLESS YOU SIGN AND AGREE TO PAY THE ADDITIONAL COST.

**SECURITY** ☐ THE GOODS OR PROPERTY BEING PURCHASED  
YOU ARE GIVING A SECURITY INTEREST IN: ☐

FILES FEES \$ \_\_\_\_\_ NON-FILING INSURANCE \_\_\_\_\_

## LATE CHARGE

IF A PAYMENT IS LATE, YOU WILL BE CHARGED \$ \_\_\_\_\_ / \_\_\_\_\_ % OF THE PAYMENT

**PREPAYMENT** ☐ MAY ☐ WILL NOT HAVE TO PAY A PENALTY  
IF YOU PAY OFF EARLY: ☐ MAY ☐ WILL NOT BE ENTITLED TO A REFUND OF PART OF THE FINANCE CHARGE

SEE YOUR CONTRACT DOCUMENTS FOR ANY ADDITIONAL INFORMATION ABOUT NONPAYMENT, DEFAULT, ANY REQUIRED REPAYMENT IN FULL BEFORE THE SCHEDULED DATE, AND PREPAYMENT REFUNDS AND PENALTIES.

SIGNATURE \_\_\_\_\_ DATE 02/21/2024

Federal law and State law requires that you state the odometer mileage upon transfer of ownership. An inaccurate or untruthful statement may make you liable for damages to your transferee, for attorney fees, and for cruel or criminal penalties, including fines and/or imprisonment, pursuant to sections 409, 412 and 413 of the Motor Vehicle Information and Cost Savings Act of 1972 (Pub. L. 92-513, as amended by Pub. L. 94-364).

Buyer agrees that this Order includes all of the terms and conditions on this face side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby. IF THIS ORDER IS FOR A USED VEHICLE, THE INFORMATION YOU SEE ON THE (FEDERAL TRADE COMMISSION) WINDOW FORM IS PART OF THIS ORDER. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE. IN THE EVENT OF A TIME SALE, DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN PARTIES HERE TO BASED ON SUCH TERMS. Buyer by signing this Order certifies that he is of legal age to execute binding contracts in this State and acknowledges that he has read its terms and conditions and has received a true copy of this Order and Odometer Statement.

BUYER'S SIGNATURE \_\_\_\_\_ DATE 02/21/2024

DEALER'S SIGNATURE \_\_\_\_\_ DATE 02/21/2024

CASH PRICE OF VEHICLE	66,500.00
PROCESSING FEE	200.00
TOTAL	66,700.00
TAX	
TITLE PROCESSING FEE	235.00
LICENSE LICENSE TRANSFER TITLE REGISTRATION	35.00
TOTAL CASH PRICE DELIVERED	66,735.00
DEPOSIT ON ORDER	N/A
CASH ON DELIVERY	N/A
TRADE-IN ALLOWANCE	N/A
TRADE-IN BALANCE OWING TO	N/A
TOTAL DOWN PAYMENT	N/A
UNPAID BALANCE OF CASH PRICE	66,735.00
OTHER CHARGES	N/A
UNPAID BALANCE (AMOUNT FINANCED)	66,735.00
ANNUAL PERCENTAGE RATE (THE COST OF YOUR CREDIT AS A YEARLY RATE)	0.00
FINANCE CHARGE (THE DOLLAR AMOUNT THE CREDIT WILL COST YOU)	0.00
AMOUNT FINANCED (THE AMOUNT OF CREDIT PROVIDED TO YOU OR ON YOUR BEHALF)	66,735.00
TOTAL OF PAYMENTS (THE AMOUNT YOU WILL HAVE PAID AFTER YOU HAVE MADE ALL PAYMENTS AS SCHEDULED)	66,735.00
TOTAL SALE PRICE (THE TOTAL COST OF YOUR PURCHASE ON CREDIT, INCLUDING YOUR DOWN PAYMENT OF \$ <u>N/A</u> )	66,735.00

## PURCHASED VEHICLE ODOMETER STATEMENT

I, N/A state that the odometer on the vehicle described above now reads 5 (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described above, unless one of the following statements is checked. (CHECK ONE BOX ONLY)  
☐ I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.  
☐ I hereby certify that the odometer reading is NOT the actual mileage. WARNING ODOMETER DISCREPANCY.

02/21/2024 02/21/2024  
TRANSFEROR'S SIGNATURE DATE TRANSFeree'S SIGNATURE DATE

## TRADE-IN VEHICLE ODOMETER STATEMENT

I, CITY OF STEVENSON state that the odometer on the vehicle described above now reads N/A (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described above, unless one of the following statements is checked. (CHECK ONE BOX ONLY)  
☐ I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.  
☐ I hereby certify that the odometer reading is NOT the actual mileage. WARNING ODOMETER DISCREPANCY.

02/21/2024 02/21/2024  
TRANSFEROR'S SIGNATURE DATE TRANSFeree'S SIGNATURE DATE



Devon Groom &lt;devon@ci.stevenson.wa.us&gt;

---

## City of Stevenson Truck Bid - Underriner Ford of The Dalles

1 message

---

**Matthew Kerr** <mkerr@underriner.com>

Tue, Apr 9, 2024 at 1:29 PM

To: "devon@ci.stevenson.wa.us" <devon@ci.stevenson.wa.us>

Cc: Alberto Flores <aflores@underriner.com>

Hi Devon,

Please see attached vehicle build sheet and photos.

Please see below for Underriner Ford of The Dalles bid for the City of Stevenson WA:

Option 1:

New 2023 Ford F250 Supercab 4x4 w/ snow plow prep package  
**(No Ladder Rack)**

**\$66,000.00**

Option 2:

New 2023 Ford F250 Supercab 4x4 w/ snow plow prep package  
**(Ladder Rack Included)**

**\$67,250.00**

Ladder Rack price after sale \$2,500.00 installed.

If you take the truck with the ladder rack already installed, I am discounting it \$1,250.00 from the total price of \$68,500.00 which equals our bid of \$67,250.00

I have this truck ready to go and can have it ready for the city to take delivery in 24-36hrs after receiving the green light of approval.

Thanks,

Matthew Kerr  
541-296-6191  
Sales Manager  
Underriner Ford of The Dalles

---

**5 attachments**



**IMG\_8433.jpg**  
432K



**734383190.jpg**  
92K



**734383206.jpg**  
134K



**734383219.jpg**  
123K



**734383226.jpg**  
128K