<b>Contract Rev</b>	view Sheet	Purchase Order	931147	
Title: CE#24-319 Slidin	g Axle Trailer			
Contractor's Name:	Hobe Trailer Mfg. Inc.			
Department: Public Wor	·ks Department	Contact: Jeniffer Scale	S	
Analyst: Kathleen Geo	rge	Phone #: (503) 588-5030	5	
Term - Date From: E	Execution	Expires: <b>June 30, 2025</b>		
Original Contract Amoun	t: <b>\$ 109,823.06</b> P	revious Amendments Amount:	\$ -	
Current Amendment:	S - New Co	ntract Total: \$ 109,82	3.06 Amd% 0%	
Outgoing Funds	Federal Funds 🗌 Reinstateme	nt Retroactive Ame	endment greater than 25%	
Source Selection Method	10-0400 Cooperative		Cooperative#092922-GLB	
Description of Services of	r Grant Award			
This PO is for the purchase of a sliding axle 40 ton trailer.Model #440G-41 with hydraulic winch, cable roller guide, sloped roller, slope mounted dual LED work lights, additional folding step, hubometer mileage gauge, traction plates, and shipping fees. This 41 ft long trailer is capable of handling heavy loads with a super low angle providing stability during loading and unloading. The versatility of this trailer will allow Public Works to deploy multiple pieces of equipment at the same time, bridge repair components and concrete structures to job sites while still maintaining maneuverability out to our remote locations. Funding is approved under CE#24-319 for a Sliding Axle Trailer. CMS Record is PW-6248-24.				
Desired BOC Session Dat	te: <u>10/2/2024</u>	Contract should be in DocuSign	by: <u>9/11/2024</u>	
Agenda Planning Date	9/19/2024	Printed packets due in Finance:	9/17/2024	
Management Update	9/17/2024	BOC upload / Board Session em	ail: <u>9/18/2024</u>	
BOC Session Presenter(s)	Scott Wilson		Code: <u>Y</u>	
REQUIRED APPROVALS				
E4592AE8CAA542C	8/30/2024	DocuSigned by: Jerriffer Scales EC27CEB803DC403	9/5/2024	
Finance - Contracts	Date	Contract Specialist	Date	
Signed by:		DocuSigned by:		
Scott Norris	9/4/2024	Jan Fritz 150840345855453	9/4/2024	
Legal Counsel	Date	Chief Administrative Officer	Date	

Marion MA	MARION COUNTY BOARD OF COMMISSIONERS			
	Dard Session Agenda Review Form			
Meeting date: <u>10/2/2</u>	24			
Department: Public	Works			
Title:	Purchase of a sliding axle 40 ton trailer.			
Management Update/	Work Session Date: 9/17/24 Audio/Visual aids			
Time Required: 5 min	S Contact: Scott Wilson Phone: 503-365-3129			
Requested Action:	Consider approval of PO#931147 to Globe Trailer Mfg. Inc for a sliding axle 40 ton trailer.			
Issue, Description & Background:	Public Works utilizes a diversified fleet of heavy and medium equipment types to perform its road maintenance tasks.			
	This PO is for the purchase of a sliding axle 40 ton trailer. The 41 ft long trailer is capable of handling heavy loads with a super low angle providing stability during loading and unloading.			
	The versatility of this trailer will allow Public Works to deploy multiple pieces of equipment at the same time, bridge repair components and concrete structures to job sites while still maintaining maneuverability out to our remote locations.			
Financial Impacts:	PO amount for the trailer is \$109,823.06 and is awarded through the Sourcewell			
	Cooperative #092922-GLB that Marion County is a member. Funding is approved by CE #24-319 for the purchase of the equipment.			
Impacts to Department & External Agencies:	This purchase is essential to replace equipment that has surpassed its useful life and will be replacing our existing 1953 tandem axle flatbed trailer, 0PW433.			
List of attachments:	Contract Review Sheet, Purchase Order #931147, and Signature Page			
Presenter:	Scott Wilson			
Department Head Signature:	DocuSigned by: Brian Mcluolas 9793BA7ACD6D443			



## MARION COUNTY FINANCE DEPARTMENT

PO Box 14500 555 Court St NE #4247 Salem, OR 97309-5036

GLOBE TRAILER MFG. INC. 3101 59TH AVE DR E BRADENTON FL 34203

Purchase Order			
Purchase Order No	Revision	Page	
931147		1	
Ship To:			
MARION COUNTY PUBLIC WORKS			
5155 SILVERTON RD NE			
SALEM OR 97305			

## Bill To:

MARION COUNTY PUBLIC WORKS 5155 SILVERTON RD NE SALEM OR 97305

Custome	r Acct No	Supplier No	Order Date / Buy J SCALES	er		evised Date /	Buyer
Payment Terms		Ship Via			J SCALES F.O.B		
IMMEDL	ATE		BEST METHOD			DESTINATION	
		Request Or Deliver To ERIC STEWART			Confirm To / Telephone		
PREPAID					()		
Line #	Description		Delivery Date	Quantity	Unit	Unit Price	Total
1	MODEL#440G PER QUOTE#. THIS PURCHA			1			\$109,823.06
						Total	\$109,823.06
IN	NSTRUCTIONS TO VE	ENDOR	N		donortment		
	lease direct any quest rder to invoiced depart	ions concerning this purchase ment.	NOTE	. Please notity		<u>contact (above) f</u> urchase Order	or all inquiries regarding
		er must appear on all invoices, packag s relating to this order.	es				
3. S	3. Separate invoices must be submitted for each Purchase Order.						
4. D	o not overship or subs	stitute.					
	5. If you cannot supply the items requested, please Author notify issuing authority at once.		Authorized By	uthorized By: MARION COUNTY PURCHASING NOT VALID Unless Signed By Purchasing			

 MARION COUNTY TERMS AND CONDITIONS

 nay inspect and test the Goods and
 is without limitation to or wai

**1. INSPECTIONS:** County may inspect and test the Goods and related Services (collectively, Goods). County may reject non-conforming Goods and require Contractor to correct them without charge or deliver them at a reduced price, as negotiated. If Contractor does not cure any defects within a reasonable time, County may reject the Goods and cancel the PO in whole or in part. This paragraph does not affect or limit County's rights, including its rights under the Uniform Commercial Code, ORS chapter 72 (UCC).

**2. DELIVERY:** Deliveries will be F.O.B destination. Contractor shall pay all transportation and handling charges. Contractor is responsible and liable for loss or damage until final inspection and acceptance of the Goods. Contractor remains liable for latent defects, fraud, and warranties.

**3. PAYMENT:** County shall pay Contractor within 30 days from (i) the date the Goods are delivered and accepted or (ii) the date the invoice is received, whichever is later

**4. COUNTY PAYMENT OF CONTRACTOR CLAIMS:** If Contractor does not pay promptly any claim that is due for Goods or Services furnished to the Contractor by any subcontractor in connection with this PO, the County may pay such claim and charge that payment against any payment due to the Contractor under this PO. The County's payment of a claim does not relieve the Contractor or its surety, if any, from their obligations for any unpaid claims.

**5. WARRANTIES:** Contractor agrees to perform its services with that highest standard of care, skill and diligence normally provided by a professional individual in the performance of similar services. Contractor represents and warrants that the Goods are new, current, and fully warranted by the manufacturer. Delivered Goods will comply with specifications and be free from defects in labor, material and manufacture. All UCC implied and expressed warranties are incorporated in this PO. Contractor shall transfer all warranties to the County.

6. TERMINATION OF PO: The PO may be terminated under the following conditions: a. By written mutual agreement of both parties. Termination under this provision may be immediate. b. Upon fifteen (15) calendar days written notice by either Party to the other of intent to terminate. c. The County may terminate all or part of this PO for the following reasons: (1) If the consultant fails to provide services, or fails to meet the performance standards as specified in this PO (or subsequent modifications of this PO), within the time specified herein or any extension thereof. Termination under this provision may be immediate; (2) If the consultant fails to start services on the date specified by Marion County in this PO or subsequent modifications to this contract. Termination under this provision may be immediate. (3) Failure of the consultant or Marion County to comply with the provisions of this PO and all applicable federal, state, and local laws and rules may be cause for termination of this contract. Such termination shall be without prejudice to any obligations or liabilities of either party accrued prior to such termination. If this PO is terminated by either party, for reasons other than breach of contract, the County agrees to pay to the consultant all costs and expenses associated with services satisfactorily provided to the effective date of termination.

7. INDEMNIFICATION. The Contractor shall save harmless, indemnify, and defend the County for any and all claims, damages, losses and expenses including but not limited to reasonable attorney's fees arising out of or resulting from Contractor's performance of or failure to perform the obligations of this PO to the extent same are caused by the negligence or misconduct of Contractor or its employees or agents.
8. GOVERNING LAW, VENUE: This PO shall be governed by the laws of the State of Oregon. Any action commenced in connection with this PO shall be in the Circuit Court of Marion County. All rights and remedies of the County shall be cumulative and may be exercised successively or concurrently. The foregoing

is without limitation to or waiver of any other rights or remedies of the County according to law.

9. FORCE MAJEURE: Neither party is responsible for delay or default caused by an event beyond its reasonable control. County may terminate this PO without liability to Contractor upon written notice after determining the delay or default reasonably prevents performance of this PO.
10. SUBCONTRACTING/NONASSIGNMENT. No portion of the PO may be contracted or assigned to any other individual, firm or entity without the

express and prior approval of the County. **11. MAINTENANCE, RETENTION, AND CONFIDENTIALITY OF RECORD.** The Contractor agrees to establish and maintain records and statistics as follows: Financial records, which indicate the number of hours of service provided under this contract and other appropriate records pertinent to this contract shall be retained for a minimum of three (3) years after the end of the contract period. If there are unresolved audit questions at the end of the three-year period, the records must be maintained until the questions are resolved. To the extent applicable, client records shall be kept confidential in accordance with ORS 179.505, OAR 309-11-020, 45 CFR 205.50 and 42 CFR Part 2.

**12. COMPLIANCE WITH APPLICABLE LAWS:** The Contractor shall comply with all applicable Federal, State and local laws, rules and regulations. All provisions of ORS 279B (Public Contracts and Purchasing) are incorporated herein to the extent applicable to POs.

**13. WORKERS' COMPENSATION:** Contractor shall comply with ORS 656.017 and provide the required workers' compensation coverage, unless exempt under ORS 656.126(2). Contractor shall ensure that its Subcontractors, if any, comply with these requirements.

**14. SAFETY AND HEALTH REQUIREMENTS:** Contractor represents and warrants that the Goods comply with all federal and Oregon safety and health requirements.

**15. MATERIAL SAFETY DATA SHEET:** Contractor shall provide County with a Material Safety Data Sheet for any Goods which may release, or otherwise result in exposure to, a hazardous chemical under normal conditions of use (OAR 437-002-0360 and 29 CFR 1910.1020). Contractor shall label, tag or mark such Goods.

**16. AMENDMENTS:** All amendments to this PO must be in writing, signed by County.

**17. SEVERABILITY:** If a court of competent jurisdiction declares any provision of this PO to be invalid, the other provisions and the rights and obligations of the parties remain in effect.

**18. WAIVER:** Failure of either party to enforce any provision of this PO is not a waiver or relinquishment of that party's rights to such performance in the future or to enforce any other provisions.

**19. TAX CERTIFICATION:** Contractor hereby certifies under penalty of perjury: (a) the number shown on this form is the correct Federal Employer Identification Number; (b) it is not subject to backup withholding because (i) it is exempt from backup withholding, (ii) it has not been notified by the IRS that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Contractor that it is no longer subject to backup withholding; and (c) it is not in violation of any Oregon tax laws.

## SIGNATURE PAGE FOR CE#24-319 SLIDING AXLE TRAILER - PW-6248-24 between MARION COUNTY and

## MARION COUNTY SIGNATURES BOARD OF COMMISSIONERS:

Chair		Date
Commissioner		Date
Commissioner	DocuSigned by:	Date
Authorized Signature:	Brian Mcholas	8/30/2024
	Department Director or designee	Date
Authorized Signature:	Jan Fritz	9/4/2024
	Chief Administrative Officer	Date
Reviewed by Signature	Scott Norris	9/4/2024
	Marion County Legal Counsel	Date
Reviewed by Signature	DocuSigned by:	8/30/2024
	Marion County Contracts & Procurement	Date