

Contract Review Sheet

Contract Purchase Order 911327

PW-4930-22 Amd 2

Title: Bulk tire purchases from State Price Agreement MBPO-10700-00007049

Contractor's Name: Les Schwab Tire Center

Department: Public Works Department

Contact: Jeniffer Scales

Analyst: Kathleen George

Phone #: (503) 588-5036

Term - Date From: July 1, 2022

Expires: April 13, 2028

Original Contract Amount: \$ 600,000.00

Previous Amendments Amount: \$ -

Current Amendment: \$ 150,000.00

New Contract Total: \$ 750,000.00

Amd% 25%

Outgoing Funds Federal Funds Reinstatement Retroactive Amendment greater than 25%

Source Selection Method: 10-0400 Cooperative

Cooperative# 10700-00007049

Description of Services or Grant Award

Public Works procures tires and related services for Marion County's light-duty vehicle fleet and heavy equipment. Annual usage varies depending on the type and volume of equipment requiring service.

The Oregon State Price Agreement has been extended for an additional two years, now expiring on April 13, 2028. To ensure continued coverage under this agreement, Public Works requests an increase of \$150,000 to the existing Contract Purchase Order (CPO) #911327.

The current CPO amount of \$600,000 was approved by the Board on November 2, 2022. With the requested increase, the total contract amount will be \$750,000 through April 13, 2028.

Desired BOC Session Date: 6/3/2026

Contract should be in DocuSign by: 5/13/2026

Agenda Planning Date: 5/21/2026

Printed packets due in Finance: 5/19/2026

Management Update: 5/19/2026

BOC upload / Board Session email: 5/20/2026

BOC Session Presenter(s) Dennis Mansfield

Code: Y

REQUIRED APPROVALS

Finance - Contracts _____ Date _____

Contract Specialist _____ Date _____

Legal Counsel _____ Date _____

Chief Administrative Officer _____ Date _____



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: 6/3/2026

Department: Public Works

Title: CPO#911327 Les Schwab Tire Center amendment

Management Update/Work Session Date: 4/28/2026 Audio/Visual aids []

Time Required: 5 Contact: Michael Shepard / Jeniffer Scales Phone: ext. 3196

Requested Action: Approve an amendment to PO 911327 with Les Schwab Co. in the amount of \$150,000 for the purchase of tires and related services.

Issue, Description & Background: Public Works procures tires and related services for Marion County's light-duty vehicle fleet and heavy equipment. Annual usage varies depending on the type and volume of equipment requiring service. The Oregon State Price Agreement has been extended for an additional two years, now expiring on April 13, 2028. To ensure continued coverage under this agreement, Public Works requests an increase of \$150,000 to the existing Contract Purchase Order (CPO) #911327. The current CPO amount of \$600,000 was approved by the Board on November 2, 2022. With the requested increase, the total contract amount will be \$750,000 through April 13, 2028.

Financial Impacts: \$150,000 through 4/13/28. This cost is budgeted annually in various Public Works funds.

Impacts to Department & External Agencies:

List of attachments: PO#911327, Signature page, Pre-authorization /MU

Presenter: Item was put on consent at Management Update 4/28/26.

Department Head Signature: Brian Nicholas Digitally signed by Brian Nicholas Date: 2026.04.29 13:37:15 -07'00'



**MARION COUNTY
FINANCE DEPARTMENT**

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

LES SCHWAB TIRE CENTER
PO BOX 7125
BEND OR 97228

Purchase Order		
Purchase Order No	Revision	Page
		PO#911327
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		

Customer Acct No CB-000017096	Supplier No 505467	Order Date / Buyer J SCALES	Revised Date / Buyer
Payment Terms IMMEDIATE	Ship Via		F.O.B
Freight Terms PREPAID	Request Or Deliver To JASON FEARY		Confirm To / Telephone ()

Line #	Description	Delivery Date	Quantity	Unit	Unit Price	Total
	CONTRACT PO FOR TIRES AND ALIGNMENTS FOR COUNTY VEHICLES					\$500,000
	AMENDMENT #1 STANDARD PO#910586					\$100,000
	THIS PURCHASE ORDER IS PLACED AGAINST OREGON STATE PRICE AGREEMENT#PO-010700-00007049					
	AMENDMENT #2 INCREASE \$150,000 AND EXTEND DATE TO 4/13/28					\$150,000
Total						\$750,000

INSTRUCTIONS TO VENDOR

1. Please direct any questions concerning this purchase order to invoiced department.
2. Purchase Order Number must appear on all invoices, packages and shipping documents relating to this order.
3. Separate invoices must be submitted for each Purchase Order.
4. Do not overship or substitute.
5. If you cannot supply the items requested, please notify issuing authority at once.

Note : Please notify department contact (above) for all inquiries regarding this Purchase Order

Authorized By: _____
MARION COUNTY PURCHASING
NOT VALID Unless Signed By Purchasing

MARION COUNTY TERMS AND CONDITIONS

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
BULK TIRE PURCHASES
PO 911327- PW-4930-22
between
MARION COUNTY and LES SCHWAB TIRE CENTER**

**MARION COUNTY SIGNATURES
BOARD OF COMMISSIONERS:**

Chair Date

Commissioner Date

Commissioner Date

Authorized Signature: _____
Department Director or designee Date

Authorized Signature: _____
Chief Administrative Officer Date

Reviewed by Signature: _____
Marion County Legal Counsel Date

Reviewed by Signature: _____
Marion County Contracts & Procurement Date



Contract Review Sheet

PW-4930-22 (1)

Purchase Order #: PW-4930-22 Amendment #: 1

Contact: Henry, Alicia Department: Public Works Department

Phone #: 503-373-4320 Date Sent: Wednesday, October 19, 2022

Title: Bulk tire purchases from State Price Agreement MBPO-10700-00007049

Contractor's Name: Les Schwab Tire Co.

Term - Date From: July 1, 2022 Expires: April 13, 2026

Contract Total: \$ 100,000.00 Amendment: \$ 500,000.00 New Total: \$ 600,000.00

Incoming Funds Federal Funds Reinstatement Retroactive Amendment greater than 25%

Source Selection Method: 50-0010 General Exemptions (IGAs and QRFs)

Description of Services or Grant Award

The Marion County Public Works Department is requesting approval to amend a current Purchase Order with Les Schwab Co.

Public Works (PW) purchases tires and related services for Marion County light duty fleet vehicles and heavy equipment usage. Estimated usage varies annually depending on type of equipment that requires tires. Les Schwab spending for FY21/22 was \$100,520. Currently we purchase off the Oregon State Price Agreement (SPA) #PO-10700-00007049.

For FY 2022-23, a purchase order was created with proper approvals for \$100,000. It has since been determined that with inflation and business need, there's a high likelihood that we'll exceed the \$100,000 this fiscal year. PW is requesting an increase of \$500,000, for a total contract PO of \$600,000 to be utilized through the expiration of SPA #PO-10700-00007049, which is April 13, 2026.

Desired BOC Session Date: 11/2/2022 BOC Planning Date: 10/20/2022

Files submitted in CMS: 10/12/2022 Printed packet & copies due in Finance: 10/18/2022

BOC Session Presenter(s) Dennis Mansfield

FOR FINANCE USE

Date Finance Received: _____ Date Legal Received: _____

Comments: Y

REQUIRED APPROVALS

DocuSigned by: [Signature]
A3538E7AEC704F4... 10/20/2022

DocuSigned by: Alicia Henry
DA7EBDCC1E7B47D... 10/20/2022

Finance Contracts Date
DocuSigned by: [Signature]
D0CFC5B04B9F483... 10/21/2022

Contract Specialist Date
DocuSigned by: [Signature]
DC16351248DE4EC... 10/24/2022

Legal Counsel Date Chief Administrative Officer Date



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: November 2, 2022

Department: Public Works Agenda Planning Date: October 26, 2022 Time required: 5 min

Audio/Visual aids

Contact: Dennis Mansfield Phone: 503-365-3111

Department Head Signature: Brian Melulas (DocuSigned by: 9793BA7ACD6D443)

TITLE Consider approval of PO 911327 in the amount of \$600,000 with Les Schwab Co. for the purchase of tires and related services.

Issue, Description & Background Public Works purchases tires and related services for Marion County light duty vehicles fleet and heavy equipment usage. Estimated usage varies annually depending on type of equipment that requires tires. Les Schwab spending for FY21/22 was \$100,520. Currently we purchase off the State of Oregon Price Agreement (SPA)#PO-10700-00007049

Financial Impacts: We anticipate spending \$125,000 for FY22/23, and with increased costs anticipate spending \$600,000 over the 4 years of the SPA.

Impacts to Department & External Agencies Tires purchased from Les Schwab are used by light vehicles and heavy equipment county wide including Sheriff's Office, Health, Juvenile, Road Operations and Environmental Services.

Options for Consideration: 1. Approve PO # 911327 and continue to purchase from Les Schwab using SPA#PO-10700-00007049. 2. Purchase from other suppliers and increase their corresponding purchase orders.

Recommendation: Public Works recommends the Board of Commissioners approve the PO with Les Schwab for the purchase of tires and services through SPA#PO-10700-0000709

List of attachments: Contract Review Sheet Purchase Order Request Purchase Order State Price Agreement #PO-10700-0000709

Presenter: Dennis Mansfield

Copies of completed paperwork sent to the following: (Include names and e-mail addresses.)

Copies to: Alicia Henry ahenry@co.marion.or.us Jeniffer Scales - jscales@co.marion.or.us

REQUEST FOR AUTHORIZATION OF CONTRACT

Date: October 18, 2022

To: Chief Administrative Officer

Cc: Contract File

From: Alicia Henry

1. Subject: Amendment Exceeds 25%

The Marion County Public Works Department is requesting approval to amend a current Purchase Order with Les Schwab Co.

Public Works (PW) purchases tires and related services for Marion County light duty fleet vehicles and heavy equipment usage. Estimated usage varies annually depending on type of equipment that requires tires. Les Schwab spending for FY21/22 was \$100,520. Currently we purchase off the Oregon State Price Agreement (SPA) #PO-10700-00007049.

For FY 2022-23, a purchase order was created with proper approvals for \$100,000. It has since been determined that with inflation and business need, there's a high likelihood that we'll exceed the \$100,000 this fiscal year. PW is requesting an increase of \$500,000, for a total contract PO of \$600,000 to be utilized through the expiration of SPA #PO-10700-00007049, which is April 13, 2026.

Submitted by:

DocuSigned by:
Alicia Henry
DA7EBDCC1E7B47D...

Alicia Henry

Public Works Department

Acknowledged by:

DocuSigned by:
Brian Nicholas
9793BA7ACD6D443...

Department Head



**MARION COUNTY
FINANCE DEPARTMENT**

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

LES SCHWAB TIRE CENTER
PO BOX 7125
BEND OR 97228

Purchase Order		
Purchase Order No	Revision	Page
		PO#911327
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		

Customer Acct No CB-000017096	Supplier No 505467	Order Date / Buyer J SCALES	Revised Date / Buyer
Payment Terms IMMEDIATE	Ship Via		F.O.B
Freight Terms PREPAID	Request Or Deliver To JASON FEARY		Confirm To / Telephone ()

Line #	Description	Delivery Date	Quantity	Unit	Unit Price	Total
	CONTRACT PO FOR TIRES AND ALIGNMENTS FOR COUNTY VEHICLES					\$500,000
	STANDARD PO#910586					\$100,000
	THIS PURCHASE ORDER IS PLACED AGAINST OREGON STATE PRICE AGREEMENT#PO-010700-00007049					
	CONTRACT RUNS UPON APPROVAL TO 4/13/26.					
Total						\$600,000

INSTRUCTIONS TO VENDOR

- Please direct any questions concerning this purchase order to invoiced department.
- Purchase Order Number must appear on all invoices, packages and shipping documents relating to this order.
- Separate invoices must be submitted for each Purchase Order.
- Do not overship or substitute.
- If you cannot supply the items requested, please notify issuing authority at once.

Note : Please notify department contact (above) for all inquiries regarding this Purchase Order

DocuSigned by:
Camber Schlag
Authorized By: _____
MARION COUNTY PURCHASING
NOT VALID Unless Signed By Purchasing

MARION COUNTY TERMS AND CONDITIONS

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.

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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.

JOINT COOPERATIVE CHECKLIST

Lead Agency: DAS Procurement Services	Contract Start Date: 4/12/2022
Title: Tires and Related Supplies and Services	Contract Expiration Date: 4/13/2026
Solicitation#: PO-10700-00007049	Contract #: 7049

Requirement	#	Question	Y/N	notes	guidance
279A.210(1)(a)	1	Was the solicitation and award process a manner substantially equivalent to those specified in ORS 279B.055, 279B.060, or 279B.085?	Yes		proceed to question 2
279A.210(1)(b)	2	Is Marion County a member of the cooperative group?	Yes		proceed to
279A.210(1)(c)	3	Are there any material changes made to the terms, conditions, or prices of the original contract?	No		usable by MC

ORS 279A.200(1)(e) "Joint cooperative procurement" means a cooperative procurement in which the participating governmental bodies or the cooperative procurement group and the bodies' or group's contract requirements or estimated contract requirements for price agreements are identified.

Example: DAS Statewide Price Agreements



Master Blanket Purchase Order PO-10700-00007049

Status: 3PS - Sent

- General
- Items
- Vendor
- Routing
- Control
- Attachments(3)
- Notes(1)
- Change Orders(4)
- Reminders
- Summary**

Header Information

Purchase Order Number:	PO-10700-00007049	Release Number:	0	Short Description:	Tires and Related Supplies and Services
Status:	3PS - Sent	Purchaser:	John Starrs	Receipt Method:	Quantity
Fiscal Year:	2023	PO Type:	Blanket	Minor Status:	
Organization:	Department of Administrative Services				
Department:	107090 - Procurement Services	Location:	001 - Commodities & Construction	Type Code:	
Alternate ID:		Entered Date:	04/12/2022 04:14:26 PM		
Days ARO:	0	Retainage %:	0.00%	Discount %:	0.00%
Release Type:	Direct Release , RPA Release Allowed				
Contact Instructions:		Tax Rate:		Actual Cost:	\$0.00
Invoice Method:	Three Way Match				
Print Format:					
Solicitation Enabled:	No				
Discipline Type:	Supplies				
Statewide Price Agreement Number:	PO-10700-00007049				
Contract Expiration Date:	04/13/2026				
DOJ Review?:	Yes				
DOJ Request Date:	04/01/2022				
DOJ Approval Date:	04/06/2022				
Attorney Name:	Karen Johnson				
Related OregonBuys Document:					
Mandatory?:	No				
Notes:	Agencies are to use "ATTACHMENTS" Tab to view valid pricing.				

Attachments

- Agency Files:**
- [Price Agreement No. 10700-00007049](#)
 - [Price Agreement No. 10700-00007049](#)
 - [Price Agreement No. 10700-00007049](#)

City of Clatsop, Clatsop County, OR



Vendor Forms:

Primary Vendor Information & PO Terms

Vendor:	V00000646 - Les Schwab Warehouse Center Valerie Acosta PO Box 7125 Bend, OR 97708 US Email: zycentral.a.billing@lesschwab.com Phone: (541)416-5544 FAX: (541)416-5231 Id: 5299	Payment Terms: Net 30	Shipping Method:
		Shipping Terms: F.O.B., Origin	Freight Terms: Freight Allowed

PO Acknowledgements:

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to zycentral.a.billing@lesschwab.com at 04/13/2022 12:13:01 PM	
Change Order 1	Emailed to zycentral.a.billing@lesschwab.com at 04/14/2022 03:00:59 PM	
Change Order 2	Emailed to zycentral.a.billing@lesschwab.com at 05/16/2022 06:32:47 AM	
Change Order 3	Emailed to zycentral.a.billing@lesschwab.com at 05/16/2022 08:19:12 AM	
Change Order 4	Emailed to zycentral.a.billing@lesschwab.com at 05/26/2022 08:40:44 AM	

Master Blanket/Contract Vendor Distributor List

Vendor ID	Alternative ID	Integration ID(s)	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
V00000646	1930470437		Les Schwab Warehouse Center	Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date: 04/13/2022 **Master Blanket/Contract End Date:** 04/13/2026
Cooperative Purchasing Allowed: Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$0.00	\$0.00

Invoice Information

There are no invoices.



Approval Path:

There are no approval paths found for this purchase order.

[Print](#)

[Print Vendor Copy](#)

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<https://www.periscope.com/>

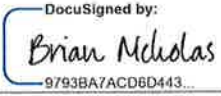
PURCHASE ORDER #911327
LES SCHWAB TIRE CENTER
MARION COUNTY SIGNATURE PAGE

BOARD OF COMMISSIONERS:


Chair 11/2/2022
Date


Commissioner 11/2/2022
Date


Commissioner 11. 2. 2022
Date

Authorized Signature: 
9793BA7ACD8D443...
Department Director or designee 10/20/2022
Date

Authorized Signature: 
DC16351248DE4EC...
Chief Administrative Officer 10/24/2022
Date

Reviewed by Signature: 
D0CFC5B04B9F483...
Marion County Legal Counsel 10/21/2022
Date

Reviewed by Signature: 
C5B2F3DF257F444...
Marion County Contracts & Procurement 10/20/2022
Date

