

Contract Review Sheet

Purchase Order #941355

PW-6802-25Title: 2026 Freightliner 114SD Plus - 10-yard dump truckContractor's Name: Premier Truck GroupDepartment: Public Works DepartmentContact: Jeniffer ScalesAnalyst: Kathleen GeorgePhone #: (503) 588-5036Term - Date From: September 16, 2025Expires: April 30, 2026Original Contract Amount: \$ 258,626.00Previous Amendments Amount: \$ -Current Amendment: \$ -New Contract Total: \$ 258,626.00 Amd% 0%Outgoing Funds Federal Funds Reinstatement Retroactive Amendment greater than 25%Source Selection Method: 10-0400 CooperativeCooperative# 00004663

Description of Services or Grant Award

Consider approval of CPO#941355 for Premier Truck Group of Portland for a 2026 Freightliner 114SP Plus-DD13 10-yard dump truck.

The PO amount for the Dump Truck is \$258,626.00 and will be awarded through the Oregon State Pricing Agreement Cooperative PO#10700-00004663. Funding is approved by CE #26-301 for the purchase of the equipment.

Public Works utilizes a diversified fleet of heavy and medium equipment types to perform its road maintenance tasks. The dump truck will provide year-round utilization supporting maintenance and operation tasks for gravel roads, road shoulders, ditch maintenance, debris removal, pavement repairs and chip seals.

In addition, the truck will be outfitted with the capability to attach existing snow plow and sander in preparation for snow and ice control during the winter months.

This purchase is essential to replace in kind equipment that has surpassed its useful life and will be replacing an existing 24 + year old 10 yard dump truck, 0PW539.

Desired BOC Session Date: 10/15/2025Contract should be in DocuSign by: 9/24/2025Agenda Planning Date: 10/2/2025Printed packets due in Finance: 9/30/2025Management Update: 9/30/2025BOC upload / Board Session email: 10/1/2025BOC Session Presenter(s) Scott Wilson and Michael PierceCode: 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: 10/15/2025

Department: Public Works

Title: 2026 Freightliner 114SP Plus - 10-yard dump truck

Management Update/Work Session Date: 9/30/2025 Audio/Visual aids

Time Required: 5 mins Contact: Scott Wilson Phone: x3129

Requested Action: Approve Contract Purchase Order 941355 in the amount of \$258,626.00 with Premier Truck Group for the purchase of a 2026 Freightliner 114SP Plus-DD13 10-yard dump truck with attachments.

Issue, Description & Background: Public Works utilizes a diversified fleet of heavy and medium equipment types to perform its road maintenance tasks. The dump truck will provide year-round utilization supporting maintenance and operation tasks for gravel roads, road shoulders, ditch maintenance, debris removal, pavement repairs and chip seals. In addition, the truck will be outfitted with the capability to attach existing snow plow and sander in preparation for snow and ice control during the winter months.

Financial Impacts: The purchase is budgeted under CE 26-301 and will be awarded through Oregon State Cooperative Price Agreement PO-10700-00004663.

Impacts to Department & External Agencies: This purchase is essential to replace in kind equipment that has surpassed its useful life and will be replacing an existing 24 + year old 10 yard dump truck, 0PW539.

List of attachments: PO#941355, signature page

Presenter: Scott Wilson

Department Head Signature: Brian Nicholas Digitally signed by Brian Nicholas Date: 2025.09.17 16:21:20 -07'00'

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
2026 FREIGHTLINER 114SD PLUS - 10-YARD DUMP TRUCK - PW-6802-25**

**CPO#941355
between
MARION COUNTY and PREMIER TRUCK GROUP**

**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