Contract Re	eview S	Sheet	t	Purch	ase Or	der #9413	556	PW	-6803-2	25
Title: 2025 Vermeer l	BC 1800XI	Chipper	r							
Contractor's Name:	RDO Equ	ipment								
Department: Public Works Department				(Contact: Je	niffer S	cales			
Analyst: Kathleen Go	eorge					Phone #: (50	03) 588-	5036		
Term - Date From:	Septembe	r 19, 202	5			Expires: Fe	bruary	27, 2029		
Original Contract Amo	unt: \$	1	11,057.95	Pr	revious A	Amendments	Amoun	t:	\$	_
Current Amendment:	\$		- N	– New Con	ntract To	otal: \$	11	1,057.95	Amd%	0%
Outgoing Funds	Federa	1 Funds	Reins	statemen	nt 🔲 🛚	Retroactive		Amendmei	nt greater th	an 25%
Source Selection Metho	od: 10-	0400 Cod	perative					Coo	perative# 1	0925-VRM
Description of Services	or Grant A	ward						_	_	
Consider approval of C	PO#941356	to RDO	Equipmen	nt Co. of	f Portlan	d for a 2025	Vermee	r BC18002	KL Chipper.	
Public Works utilizes a The chipper will provid maintaining roadway si This purchase is essent year-old chipper, 0PW2	le year-rour ght distance ial to replac	nd utilizat e, clear zo	ones, and c	rting pul	blic safe d hazard	ty vegetations.	n control	tasks asso	ciated with	
Desired BOC Session I	Date:	10/	/15/2025		Contrac	et should be	in Docu	Sign by:	9/24	4/2025
Agenda Planning Date		10	/2/2025		Printed	packets due	in Finar	nce:	9/30	0/2025
Management Update		9/3	30/2025		BOC u	oload / Board	d Session	n email:	10/1	1/2025
BOC Session Presenter	(s) Sco	tt Wilson	n and Mic	hael Pic	erce					Code: Y
REQUIRED APPROVALS										
Finance - Contracts			Date		Con	tract Special	list		D	ate
Legal Counsel			Date		Chi	ef Administr	ative Of	ficer	D	ate

Meeting date: 10/15/	/2025					
Department: Public \	Works 🔻					
Г	<u> </u>					
Title:	2025 Vermeer BC1800XL Chipper					
Management Update/Work Session Date: 9/30/2025 Audio/Visual aids						
Time Required: 5 min	s <u>Contact: Scott Wilson</u> Phone: ext. 3129					
	Approve Contract Purchase Order 941356 in the amount of \$111,057.95 with RDO Equipment Co. for the purchase of a 2025 Vermeer BC1800XL Chipper.					
Issue Description						
Issue, Description & Background:	Public Works utilizes a diversified fleet of heavy and medium equipment types to perform its road maintenance tasks. The chipper will provide year-round utilization supporting public safety vegetation control tasks associated with maintaining roadway sight distance, clear zones, and overhead hazards.					
Financial Impacts:	Funding for this purchase is budgeted under CE 26-304 and will be awarded through the Sourcewell Cooperative Contract 10925-VRM.					
	This purchase is essential to replace in kind equipment that has surpassed its useful life and will be replacing an existing 24 year-old chipper, 0PW245.					
List of attachments:	PO#941356, signature page.					
Presenter:	Scott Wilson					
Department Head Signature:	Brian Nicholas Digitally signed by Brian Nicholas Date: 2025.09.17 16:36:37 -07'00'					



Customer Acct No

MARION COUNTY FINANCE DEPARTMENT

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

Supplier No

RDO EQUIPMENT 1707 E JAMES ST PASCO WA 99302-2445

Purchase Order							
Purchase Order No	Revision	Page					
941356		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

Revised Date / Buyer

3304001		349039	J SCALES			J	CALES	
		BEST METHOD D				F.O.B DESTINATION		
Freight Terms PREPAID		EDIC CEEUL DE			()	Confirm To / Telephone		
Line #	Description		Delivery D	ate	Quantity	Unit	Unit Price	Total
l l	CHIPPER THIS PURCHA	25 VERMEER BC1800XL ASE IS PLACED AGAINST L AGREEMENT	Delivery D	Pate	Quantity 1	Unit	Unit Price	Total \$111,057.95
					Total	\$111,057.95		

Order Date / Buyer

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.
- 3. Separate invoices must be submitted for each Purchase Order.
- 4. Do not overship or substitute.
- If you cannot supply the items requested, please notify issuing authority at once.

Note : <u>Please notify department contact (above) for all inquiries regarding</u>
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
- **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.

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.

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 2025 VERMEER BC 1800XL CHIPPER - PW-6803-25

CPO#941356 between MARION COUNTY and

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	