Marion Coun	Contra	ct Review Sheet		
FINANCE DEPARTMEN	σ p	Purchase Order #: 930947 Amend	mant #	
Contact: Jeniffer Scal		Department: Public Works Departme		
Phone #: (503) 588-503		Analyst: Kathleen George		
	GRADALL XL4100 V 6X4	Amayst. American deorge	930947	
	Pape Machinery, Inc.	a three-dir Assembly		
	Execution	Expires: June 30, 2025		
Original Contract Amou			s -	
Current Amendment:		View Contract Total: \$ 575,061.75	Amd% 0%	
✓ Incoming Funds			nt greater than 25%	
Source Selection Metho			operative# 011723-GRD	
Description of Services				
equipment will be a rep CMS number is PW-62 Desired BOC Session D Agenda Planning Date	Date: 9/18/24 9/11/2024 8/29/2024	Files submitted in CMS for Approval: Printed packets due in Finance:	8/21/2024 8/27/2024	
Management Update	8/27/2024	8/27/2024 BOC upload / Board Session email: 8/28/2024		
BOC Session Presenter(s) Scott Wilson				
FOR FINANCE USE				
Comments: Y				
Payment and a second second			Water Distriction Water Principles	
	REQ	UIRED APPROVALS		
DoouSigned by: E4592AF8CAA542C	8/19/7	Doousigned by: Juriffer Stales ECT/CERROSDC4C3	8/20/2024	
Finance - Contracts	Date	Contract Specialist	Date	
Signed by:		DocuSigned by:		
Scott Morris	8/19/2	2024 Jan Prity 159840345855453	8/19/2024	
Legal Counsel	Date	Chief Administrative Officer	Date	



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: 9/11/	24 9/18	124		
Department: Public	Works			
Title:	CE#25-	316 2025 GF	RADALL XL4	100 V 6X4
Management Update	/Work Session	Date:_8/27/24		Audio/Visual aids
Time Required: 5 mi	ns	Contact: Scott	Wilson	Phone: 503-365-3129
Requested Action:	Consider app	roval of PO#930947 of	f hydraulic excavator (Gradall) model number XL4100 V 6X4.
Issue, Description & Background:	maintenance	tasks.		um equipment types to perform its road
Financial Impacts:	Cooperative		Marion County is a	varded through the Sourcewell member. Funding is approved by
Impacts to Departmen & External Agencies:	This purchas replacing our	e is essential to replace existing 2001 Gradall o	e equipment that has s equipment #0PW450.	urpassed its useful life and will be
List of attachments:	Contract Revie	w Sheet, Purchase Order	#930947, Approved Purch	nase Order Request Form, and Signature Page
Presenter:	Scott Wils	on		·
Department Head Signature:	Brian Mo	liolas		



MARION COUNTY FINANCE DEPARTMENT

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

PAPE MACHINERY PO BOX 5077 PORTLAND, OR 97208

Purchase Order			
Purchase Order No	Revision	Page	
930947		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

Customer Acct No 105918 Supplier No 532358 Payment Terms IMMEDIATE Freight Terms PREPAID		Order Date / Buyer J SCALES		J	Revised Date / Buyer J SCALES		
		Ship Via BEST METHOD			F.O.B DESTINATION		
		Request Or Deliver To ERIC STEWART		TO THE DISCOVER WA	Confirm To / Telephone		
Line #	Description		Delivery Date	Quantity	Unit	Unit Price	Total
1	CE#25-316 20 6X4	25 GRADALL XL4100 V		1			\$575,061.75
. д X - жр		ASE IS PLACED AGAINST LL AGREEMENT					
		king sa			whi Madita	Total	\$575,061.75

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.
- 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 CE#25-316 2025 GRADALL XL4100 V 6X4 PURCHASE ORDER 930947 - PW-6215-24 between MARION COUNTY and PAPE MACHINERY, INC.

MARION COUNTY SIGNATURES BOARD OF COMMISSIONERS:

Chair		Date
Commissioner	e e	Date
Commissioner	Description of his	Date
Authorized Signature:	Brian Mcholas 9793BA7ACD6D443	8/19/2024
And of all Observations	Department Director or designee Jaw Fritz	Date 8/19/2024
Authorized Signature:	Chief Administrative Officer Signed by:	Date
Reviewed by Signature		8/19/2024
	Marion County Legal Counsel DocuSigned by:	Date
Reviewed by Signature	Marion County Contracts & Procurement	8/19/2024 Date