

## County of Spotsylvania **Procurement Division**

8800 Courthouse Road (P.O. Box 215) Spotsylvania, VA 22553 Ph. 540/507-7586 Fax 540/582-6304

# **PURCHASE ORDER**

### P.O. NUMBER 17074

P.O. number must appear on all related correspondence, shipping papers, and invoices:

**PURSUANT TO** VIRGINIA CODE §2.2-4343.1, SPOTSYLVANIA COUNTY DOES **NOT DISCRIMINATE AGAINST FAITH-BASED ORGANIZATIONS** 

To: Atlantic Machinery, Inc.

2628 Garfield Ave. Silver Spring, MD 20910 Ship To: Spotsylvania County Utilities Department

600 Hudgins Road Fredericksburg, VA

Attn: M.J. Dubois

MJDUBOIS@ATLANTICMACHINERY.COM

Attn: Delma Armstrong

				SHIP VIA	F.O.B. POINT	Т	ERMS
Purchase and deliver one (1) New Vac-Con combination jet/vaccum sewer cleaner with standard equipment V311E/1000 for Spotsylvania County Utilities, 600 Hudgins Road, Fredericksburg, VA 22408  Contract documents consist of:  1. Spotsylvania County Purchase Order #17074 dated April 12, 2017; and Spotsylvania County Purchase Order General Terms & Conditions dated August 9, 2016; 2. Atlantic Machinery, Inc. quote dated November 14, 2016; 3. National Joint Power Alliance (NJPA) RFP Number 022014 dated January 9, 2014; Proposal Offering and Acceptance dated January 20, 2014 and Contract Acceptance and Award	April 12, 2	017			Destination	Net	30 Days
iet/vaccum sewer cleaner with standard equipment V311E/1000 for Spotsylvania County Utilities, 600 Hudgins Road, Fredericksburg, VA 22408  Contract documents consist of:  1. Spotsylvania County Purchase Order #17074 dated April 12, 2017; and Spotsylvania County Purchase Order General Terms & Conditions dated August 9, 2016;  2. Atlantic Machinery, Inc. quote dated November 14, 2016;  3. National Joint Power Alliance (NJPA) RFP Number 022014 dated January 9, 2014; Proposal Offering and Acceptance dated January 20, 2014 and Contract Acceptance and Award	QTY	UNIT		DESCRIPTION		UNIT PRICE	TOTAL
	1	EA	jet/vaccum sewer cle: Spotsylvania County VA 22408  Contract documents of 2017; and Spotsylvania County Terms & Concounty 2. Atlantic Machinal Joint dated January dated January	aner with standard equipm Utilities, 600 Hudgins Road consist of: County Purchase Order #1 otsylvania County Purchas ditions dated August 9, 201 inery, Inc. quote dated Nov Power Alliance (NJPA) RF v 9, 2014; Proposal Offering v 20, 2014 and Contract Ac	ent V311E/1000 for d, Fredericksburg,  7074 dated April 12, se Order General 16; vember 14, 2016; FP Number 022014 g and Acceptance acceptance and Award	\$371,406.00	\$371,406.00

If there are any questions concerning this purchase order, please contact Elaine Guinn - Spotsylvania County Procurement Division Ph. 540/507-7599; Fax: 540/582-6304

- 1. Please send one copy of your invoice.
- In accordance with the prices, terms, delivery method, and specifications, including warranties, pursuant to any IFB and bid documents, or referenced Terms & Conditions delineated above.
- 3. Delivery constitutes acceptance of all terms and conditions.
- Please notify us immediately if you are unable to ship as specified.
- Send all invoices to:

Spotsylvania County Utilities/Public Works Department 600 Hudgins Road

Fredericksburg, VA 22408

6. Pursuant to Virginia Code §2.2-4311.1, seller warrants that during the performance of this contract, it will not employ unauthorized alien workers, as defined by the Immigration Reform and Control Act of 1986.

### FOR OFFICIAL USE ONLY

Requisitioning Department: Utilities

Requisitioner: Delma Armstrong

Mark B. Taylor County Administrator

Approved as to form

This standard Purchase Order form has been previously APPROVED AS TO FORM by the Office of the Spotsylvania County Attorney for small purchases. Any deviations from the County's customary form must be reviewed and approved by the County Attorney.



# SPOTSYLVANIA COUNTY PURCHASE ORDER GENERAL TERMS AND CONDITIONS

1. All prices unless otherwise specified are F.O.B. Destination with transportation charges prepaid.

2. If shipment is made by freight or express and charges added to invoice, the original bill of lading properly receipted shall accompany invoice. All charges must be prepaid.

3. Deliveries against this order must be free of excise, transportation, or state sales taxes. State sales and use tax certificate of exemption form will be issued upon request.

4. Purchase Order number shall be shown by Contractor on all related invoices, delivery memoranda, bills of lading, packages and/or correspondence.

5. Invoice terms are Net 30 days.

- 6. The CONTRACTOR providing services to the County under this Purchase Order Agreement represents and warrants to the County that it is:
  - A. Conforming to the provisions of the Civil Rights Act of 1964, as amended, as well as the Virginians With Disabilities Act, the Americans With Disabilities Act and Section 2.2-4311 of the Virginia Public Procurement Act, and where applicable, to the Virginia Fair Employment Contracting Act of 1975, as amended, and the Virginia Human Rights Act, as amended.

B. Not employing illegal alien workers or otherwise violating the provisions of the Immigration Reform and Control Act of 1986 and Virginia Code§ 2.2-4311.1;

C. Complying with federal, state and local laws and regulations applicable to the performance of the goods and services procured, the work performed pursuant to the Agreement shall conform to all professional principles generally accepted as standards of the industry in the Commonwealth, the CONTRACTOR'S work performed shall be free of defects, and any new materials and equipment furnished under this Agreement shall be of good quality and in working condition; and

D. In full compliance with the Virginia Conflict of Interest Act.

7. CONTRACTOR'S performing work for the County shall maintain at a minimum, the following insurance coverage, if the work is performed by any type of corporation, partnership, or licensed business. An Automobile liability policy may be under a personal policy for a sole proprietor.

MINIMUM INSURANCE COVERAGES AND LIMITS REQUIRED:

A. Worker's Compensation – Statutory requirements and benefits

B. Employers Liability - \$100,000

C. Commercial General Liability - \$1,000,000 Combined Single Limit Bodily Injury and Property Damage Each Occurrence. These coverages are to include Products/Completed Operations, Personal & Advertising Injury, and Independent Contractor's Liability

D. Automobile Liability \$500,000.

E. Professional Liability, if required, under Professional Services.

The County, Board of Supervisors and employees, shall be named as additional insured on Auto and General liability Policies. The County reserves the right to require the Contractor to provide evidence of required insurance coverage.

8. During the performance of this Agreement, CONTRACTOR agrees that:

- A. It will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor; that it will post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause; and that it will state, in all solicitations or advertisements for employees placed by or on behalf of the Contractor that such Contractor is an equal opportunity employer. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient to meet this requirement; and
- B. It will include the provisions of the foregoing paragraph in every subcontract or purchase order of over \$10,000.00, so that the provisions will be binding upon each sub-CONTRACTOR or CONTRACTOR.

Revised: 8/9/2016

- 8. During the performance of this Agreement, the CONTRACTOR agrees to:
  - A. Provide a drug-free workplace for the CONTRACTOR'S employees; and comply with the Federal Drug Free Workplace Act.
  - B. Post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the CONTRACTOR'S workplace and specifying the actions that will be taken against employees for violations of such prohibition;
  - C. State in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR that the CONTRACTOR maintains a drug-free workplace; and
  - D. Include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each SUBCONTRACTOR or CONTRACTOR.
  - E. For the purposes of this section, "drug-free workplace" means any site at which the performance of work is done in connection with this contract awarded to the CONTRACTOR, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.
- 10. The parties agree that this Agreement is governed by and shall be interpreted in accordance with the laws of the Commonwealth of Virginia, and that proper venue, in the event of litigation concerning this matter, shall be in the Circuit Court of Spotsylvania County, Virginia. The parties agree that any litigation involving this Agreement shall be brought only in such court. In the event of any action brought by either party against the other to enforce any of the obligations hereunder or arising out of any dispute concerning the terms and conditions hereby created, each party shall pay their own attorney's fees, costs and expenses.
- 11. Pursuant to Section 2.2-4354 of the Code of Virginia, (1950, as amended), the CONTRACTOR covenants and agrees to:
  - A. Within seven (7) days after receipt of any amounts paid to the CONTRACTOR under the Agreement, (i) pay any subcontractor for its proportionate share of the total payment received from the COUNTY attributable to the work under the Contract performed by such subcontractor, or (ii) notify the COUNTY and the subcontractor, in writing, of its intention to withheld all or part of the subcontractor's payment and the reason therefore:
  - B. Provide its federal employer identification number or social security number, as applicable, before any payment is made to the CONTRACTOR under the Agreement;
  - C. Pay interest at the legal rate or such other rate as may be agreed to in writing by the subcontractor and the CONTRACTOR on all amounts owed by the CONTRACTOR that remain unpaid after seven (7) days following receipt by the CONTRACTOR of payment from the COUNTY for work performed by the subcontractor under the Agreement; and
  - D. Include in its contracts with any and all subcontractors the requirements of 1, 2, and 3 above.
- 12. CONTRACTOR shall indemnify, defend and hold harmless the COUNTY and its representatives from any and all claims, suits and actions for injury or damage sustained by any person or property from any act or omission by CONTRACTOR and/or its CONTRACTORS or employees, or anyone else for whom CONTRACTOR is or may be responsible. This section shall survive the termination of this Agreement.
- 13. Spotsylvania County reserves its rights of ownership to all material given to the Contractor by Spotsylvania County and to all background information, documents, and computer software and documentation developed by the Contractor in performing any Contract resulting from this procurement.
- 14. Spotsylvania County shall have the right to terminate at Spotsylvania County's convenience, with or without cause, any contract resulting from this Purchase Order by specifying the date of termination in a written notice. In this event, the Contractor shall be entitled to just and equitable compensation for any authorized satisfactory work done or any items/materials accepted by Spotsylvania County.
- 15. CONTRACTOR acknowledges that the Spotsylvania County Procurement Policy is applicable to this Agreement. The Spotsylvania County Procurement Policy governing this Agreement may be accessed at: <a href="http://www.spotsylvania.va.us/content/20925/20963/21966/20995/23291/default.aspx">http://www.spotsylvania.va.us/content/20925/20963/21966/20995/23291/default.aspx</a>

Revised: 8/9/2016



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PAGE.

Customer:

SPOTSYLVANIA

# COMBINATION JET/VACUUM SEWER CLEANER NJPA CONTRACT: 022014-AMI

Rear door drain valve flushout connection 6" Knife valve with center post handle in lieu of 5" Standard butterfly valve Giant water pump rated 50 GPM @ 3000 PSI with smooth continuous pressure Front tow eyes Hydrostatic drive of vacuum system with pump upgrade Hydraulic tail gate door latches with hydraulic door grabber and safety latch 3-Stage centrifugal compressor creating 200" vacuum and 0-8000 CFM Auxiliary engine (water pump operation) John Deere, 6 cylinder, 185HP @ 2400 RPM 700' of 3/4" x 3000 PSI jet hose Automatic vacuum breaker (prevents operation when full and contains debris when moving unit) and overfill protection 11 Cubic yard capacity debris tank 3/16" corten steel, (5 year warranty) with full opening rear door (minimum 50 degree debris tank dumping, power up and down Front Articulating hydraulic hose reel with 600' X 1" Jet Hose capacity (swings 3' out beyond side of truck chassis) with manual hose rewind guide 10' Aluminum Telescoping boom with joy stick and remote pendant control (telescopes hydraulically 10' forward from the stowed position) -8" diameter intake hose and boom, travel tie down post with latch Body mounting on Chassis Freightliner Model 114SD Chassis, 6 x 4, 370 HP Allison Auto transmission and Air conditioning, 66,000 GVWR Combination jet/vacuum sewer cleaner with all standard equipment V311E/1000 1000 Gallon polyethylene water tank capacity with 10 year warranty Requirement Specification Shipping: **VIRGINIA** 

			ear mounted	LED strobe with limb guard, rear mounted
			its	LED boom mounted flood lights
				LED arrow board
			2 rear bumper	Four strobes, 2 front bumper, 2 rear bumper
				Hand held spot light, LED
			embly	Remote debris tank grease assembly
			mbly	Remote boom grease zerk assembly
			*	Rear mounted tow hooks
				Long handle PVC storage
			bow	Heavy reinforced wear back elbow
		1	1	Cone rack, hinged style
	3	1	Centrifugal compressor quiet silencer, constructed of stainless steel	Centrifugal compressor quiet
ž.			ain.	Auxiliary engine remote oil drain
is the state of th		(A)		Hose footage counter
			ind guide	Aluminum Dual roller level wind guide
			or rodder hose	Winter re-circulation system for rodder hose
				Water pump remote oil drain
				Variable flow valve
				Pre tank Y strainer
				Hydro Excavation system
			ystem	Debris body power flushout system
				Air purge system
			reel with hose	50' Retractable hand gun hose reel with hose
			assembly	1/4 turn ball valve water drain
				Splash Guard
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	Hose guide (tiger tail) for hose protection, hydrant wrench, 25' of fill hose
	ICC lighting
	Two standard ENZ nozzles, one sanitary (egg) and one Chisel point penetrator
	Air passenger seat
	Optional Safety Striping: white/red
	8" adjustable air gap
	Two side mounted tool box 35" x 14" x 24"
	Aluminum storage box behind cab in lieu of standard steel
	Aluminum storage box behind cab 16" x 42" x 96"
	Two 35" x 14" 24" aluminum side tool boxes
	Two roll out shelves for behind cab storage box
	Lazy Susan pipe rack for 5 tubes
	3/4" x 10' leader hose
	Paper Vac-Con manual
	Excavation quick coupling with chisel nozzle
	Excavation quick coupling with rotojet
	ENZ Grenade nozzle 400.100A
	ENZ Antiblaster, 600.080
	Wireless remote control system
	Rear camera placement
	Traffic camera system
	Low water alarm with light
	6 way pendant control
	Mirror mounted strobe light, LED with guard
	2 limb guards for flood lights
***	Requirement Specification

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Requirement Specification	
20 gpm @ 600 PSI wash down system with hand gun and 25' of ½" hand gun hose	
Paint: Body unit: To match cab	
Local dealer pre delivery and inspection	
On site customer training	
Consignee Delivery	
NJPA TOTAL PRICE TO CUSTOMER (DISCOUNTED ON CONTRACT BY \$17,548.00)	\$386,406.00
ADDITIONAL DISCOUNT OFFERED BY LOCAL DEALER FOR BRAND LOYALTY	(\$15,000.00)
TOTAL DISCOUNTED PRICE OFFERED TO CUSTOMER	\$371,406.00
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CONTACT: M.J. DUBOIS

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EMAIL MIDUBOIS@ATLANTICMACHINERYINC.COM