

# Olivehurst Public Utility District



## Agenda Item Staff Report

**Meeting Date: September 16, 2021**

### Item description/summary:

**Purchase of an LP XDT Vacuum Excavator for water meter install project.** This item was discussed in committee. We have an IRWMP/YWA grant for the installation of the remaining 400 some water meters in the District. However, when we received bids for the project they were twice the amount we have for the grant. We contacted the Yuba Water Agency and the State to inquire if we could complete the project in-house for the budgeted grant amount and if we were able to purchase the Vacuum Excavator with grant funds. We received affirmative confirmations on both questions. The excavator will be purchased under the old NJPA government bid contract (Now Sourcewell) for which we are a member and have an account. See attached quote.

### Fiscal Analysis:

As described above. Funding will be the IRWMP Grant for the water main project.

### Employee Feedback

None

### Sample Motion:

Move to approve purchase of LP XTD Vacuum Excavator per attached quote.

Prepared by:

John Tillotson, P.E., General Manager



# Retail Purchase Order

RDO Equipment Co.  
 3980 Research Drive  
 Sacramento CA, 95838  
 Phone: (916) 643-0999 - Fax: (916) 643-0998



**Bill To:**  
 CITY OF OLIVEHURST  
 1970 9TH AVE  
 OLIVEHURST, CA, 95961  
 YUBA ()  
 (530) 329-3018

**Purchase Order Date:** 8/26/2021  
**Purchase Order #:** 1469193  
**Purchaser Account #:** 3018036  
**Customer Sales Tax Exempt #:** None

**Customer Purchaser Type:**  
**Customer Market Use:** OLIVEHURST, CA, 95961  
**Location of First Working Use:** 65204  
**Dealer Account Number:** Rick Draper  
**Account Manager:** (916) 880-0644  
**Phone:** 643-0998  
**Fax:**  
**Email:** RDraپر@rdoequipment.com

## Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	WG113951/300849 X384348	0	New 2021 VACTRON LP573XDT	\$64,880.90
			Freight in Freight In	\$3,500.00
			Prep / Reconditioning Machine Prep	\$640.00
			Other SOURCEWELL CONTRACT #012418-VRM MEMBER ID #152521	\$0.00
			Customer Discount Sourcewell Discount	(\$6,884.83)
			<b>Equipment Subtotal:</b>	<b>\$62,336.07</b>

## Purchase Order Totals

**Balance:** \$62,336.07  
**CA STATE TAX:** \$3,740.17  
**CA COUNTY TAX:** \$155.84  
**CA CITY TAX:** \$623.36  
**CA SPECIAL TAX:** \$935.04  
**Sales Tax Total:** \$5,454.41  
**PrePaid Tax License:** \$25.00  
**CA Tire Fee:** \$7.00  
**Sub Total:** \$67,822.48  
**Cash with Order:** \$0.00  
**Balance Due:** \$67,822.48

## Legal Information

For the Vermeer Equipment

**Warranty Disclaimer and Limitation of Liability** - EXCEPT FOR THE WARRANTIES EXPRESSLY AND SPECIFICALLY MADE HEREIN, RDO MAKES NO OTHER WARRANTIES, AND ANY POSSIBLE LIABILITY OF RDO HEREUNDER IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL RDO BE LIABLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES, INCLUDING BUT NOT LIMITED TO ANY LOST PROFITS, LOST SAVINGS OR OTHER INCIDENTAL DAMAGES ARISING OUT OF THE USE OR INABILITY TO USE THE PRODUCT PROVIDED HEREUNDER. UNLESS OTHERWISE PROVIDED BELOW, THIS EQUIPMENT IS SOLD AS IS WITH NO WARRANTY PROVIDED.

**For Deals with Trades** - I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Product, as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.

**Purchase Agreement** - I (we), the undersigned, hereby order from you the Equipment described above, to be delivered as shown above. This order is subject to your ability to obtain such Equipment from the manufacturer and you shall be under no liability if delivery of the equipment is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond your control. The price shown above is subject to your receipt of the Equipment prior to any change in price by the manufacturer. It is also subject to any new increased taxes imposed upon the sale of the Equipment after the date of this order.

**ACKNOWLEDGEMENTS** - I (we) promise to pay the balance due shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Equipment, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain in the seller until one of the foregoing is accomplished and I (we) hereby grant a security interest to RDO Equipment Co. in the Equipment.

**SIC Information** - Please be advised that RDO has assigned its rights to sell construction rental equipment (as defined under SIC code #3531 and as described in this document) and the rights to sales proceeds (including "trade-in assets" related thereto) to North Star Deferred Exchange LLC, as part of IRC Sec. 1031 exchange.

Upon signature of delivery acknowledgment, customer is accepting the equipment, including attachments, in "AS IS" condition, agreeing to notify RDO Equipment Co. within 24 hours of any damages or discrepancies found upon receipt of equipment.

## Signature Area

Purchase Order Accepted By:

\_\_\_\_\_  
(Customer's Signature)

\_\_\_\_\_  
(Date Accepted)

\_\_\_\_\_  
(Authorized Signature of Dealer)

\_\_\_\_\_  
(Date Accepted)

Delivery of Equipment Acknowledgment:

\_\_\_\_\_  
(Customer's Signature)

\_\_\_\_\_  
Date Accepted

## Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	WG113951/300849	2021 VACTRON LP573XDT	None