STANDARD TERMS AND CONDITIONS LANE TRANSIT DISTRICT CONTRACTS FOR THE PURCHASE OF GOODS AND SERVICES

1. DEFINITIONS: "Contract" means the entire written agreement between the parties, and may include, but not limited to, the Invitation for Bid or Request for Proposal and its specifications, terms and conditions; but not imited to, the invitation to bid of Request for Proposal and its specifications, etrms and condutors, instructions to bidders; change notices, if any; the accepted bid or quote; and the Purchase Order price agreement document; "Contractor" means a person or organization with whom Lane Transit District (LTD) has contracted for the purchase of goods. The terms "Contractor" and "Seller" as used in the Uniform Commercial Code (ORS Chapter 72) are synonymous; "ORS" means the Oregon Revised Statutes; "LTD" means the Lane Transit District; "Goods" includes supplies, equipment, materials, personal property, including any tangible, intangible and intellectual property and rights and licenses in relation thereto. "Services" includes personal services as designated by LTD Policy and ORS279A, and professional services or construction.

2. AMENDMENTS: The terms of this contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever without prior written approval of LTD.

3. WAIVER: Failure of LTD to enforce any provision of this contract shall not constitute a waiver or relinquishment by LTD of the right to such performance in the future nor of the right to enforce any other provision of this contract.

4. ASSIGNMENT/SUBCONTRACT: Contractor shall not assign, sell, transfer, subcontract or sublet A positivity of delegate responsibilities under this contract, in whole or in part, without prior written approval of LTD. No such written approval shall relieve Contractor of any obligations of this contract, and any transferee or subcontractor shall be considered the agent of Contractor. Contractor shall be considered the agent of Contractor.

5. SUCCESSORS IN INTEREST: The provisions of this contract shall be binding upon and shall inure to the benefit of the parties to the contract and their respective successors and assigns

6. COMPLIANCE WITH ALL GOVERNMENT REGULATIONS: Contractor shall comply with all federal, state and local laws, codes, regulations and ordinances applicable to the goods to be purchased under this contract. Failure to comply with such requirements shall constitute a breach of contract and shall be grounds for contract cancellation. Damages or costs resulting from noncompliance shall be the sole responsibility of Contractor.

7. NONDISCRIMINATION: Contractor shall comply with all applicable requirements of federal and state civil rights and rehabilitation statutes, rules and regulations.

8. SEVERABILITY: If any provision of this contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected; and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular provision held to be invalid.

9. ATTORNEY FEES: In the event a lawsuit of any kind is instituted on behalf of LTD to collect any payment due or to obtain performance of any kind under this contract, Contractor shall pay such additional sums as the court may adjudge as reasonable attorney fees plus all costs and disbursements at trial and on any appeal.

10. HOLD HARMLESS: Contractor shall indemnify, defend and hold harmless LTD and its officers, divisions, agents, employees, and members, from all claims, suits or actions of any nature arising out of the activities of Contractor, its officers, subcontractors, agents or employees under this contract.

11. WARRANTIES: Unless otherwise stated, all equipment shall be new and current model and shall carry full factory warranties. Contractor warrants all goods delivered to be free from defects in labor, material and manufacture and to be in compliance with bid specifications. All implied or expressed warranty provisions of the Uniform Commercial Code (ORS Chapter 72) are incorporated in this contract. All warranties shall run to LTD.

12. SAFETY AND HEALTH REQUIREMENTS: Equipment and service supplied shall comply with all federal Occupational Safety and Health Administration (OSHA) requirements and with all Oregon safety and health requirements, including those of the State Workers' Compensation Department. Material Safety Data Sheets (MSDS) shall accompany chemicals or hazardous materials with delivery of products.

13. DELIVERY: All deliveries shall be E.O.B. destination with all transportation and handling charges paid by Contractor unless freight is a line item on this purchase order. Responsibility and liability for loss or damage shall remain with Contractor until final inspection and acceptance when responsibility shall pass to LTD except as to latent defects, fraud and Contractor's warranty obligations.

14. INSPECTIONS: Goods furnished under this contract shall be subject to inspection and test by LTD at times and places determined by LTD. If LTD finds goods furnished to be incomplete or not in compliance with bid specifications, LTD may reject the goods and require Contractor to either correct them without charge or deliver them at a reduced price which is equitable under the circumstances. If Contractor is unable or refuses to correct such goods within a time deemed reasonable by LTD. TD may reject the goods all adversely affect LTD's rights as LTD, including the rights and remedies associated with revocation of acceptance under ORS 72.6080.

15. CASH DISCOUNT: If LTD is entitled to a cash discount, the period of computation shall commence on the date the entire order is delivered or the date the invoice is received, whichever is later.

16. PAYMENT: Payment for completion of LTD contracts are normally made within 30 days following the date the entire order is delivered or the date the invoice is received, whichever is later. After 45 days, Contractor may assess overdue account charges up to a maximum rate of two-thirds of one percent per month on the outstanding balance per ORS prompt payment compliance.

17. ACCESS TO RECORDS: LTD, the federal government and their duly authorized representatives shall have access to books, documents, papers and records of Contractor which are directly pertinent to this contract for the purpose of making audit, examination, excerpts and transcripts for a period of three (3) years past the completion date of the contract.

18. TERMINATION: This contract may be terminated by mutual consent of both parties or by LTD at its discretion. LTD may cancel an order for goods at any time with written notice to Contractor, stating the extent and effective date of termination. Upon receipt of this written notice, Contractor shall stop performance under this contract as directed by LTD. If this contract is so terminated, Contractor shall be paid in accordance with the terms of the contract for goods delivered and accepted which cannot be mitigated by resale as provided in the Uniform Commercial Code (ORS 72.7060).

19. FORCE MAJEURE: Neither party of this contract shall be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. LTD may terminate this contract upon written notice after determining such delay or default will reasonably prevent successful performance of the contract.

20. BREACH OF CONTRACT: Should Contractor breach any of the provisions of this contract, LTD 20. BREACH OF CONTRACT. Should contractor breach any of the provisions of this Contract, El Die Contractor shall be liable for any and all damages incidental and consequential suffered by LTD as the result of remedies provided under the Uniform Commercial Code (ORS Chapter 72) in the event of a breach of contract by Contractor. In the event of repeated breach of contracts, Contractor shall be subject to disqualification as a bidder on LTD contracts.

21-A. AWARD TO FOREIGN CONTRACTOR: If the amount of this contract exceeds \$10,000 and if the Contractor is not domiciled in or registered to do business in the State of Oregon, Contractor shall promptly provide to the Oregon Department of Revenue all information required by that Department relative to this contract. LTD shall withhold final payment under this contract until Contractor has met this requirement.

21-B. LTD PAYROLL TAX: Contractors and authorized subcontractors must pay LTD Payroll Tax when performing work in relation to this contract.

22. REMEDIES: This contract shall be governed and construed in accordance with the laws of the State of Oregon as interpreted by the Oregon courts, and any litigation arising out of this contract shall be conducted in the courts of the State of Oregon.

23. STANDARD AND SPECIAL TERMS AND CONDITIONS: The terms and conditions on this page are standard to LTD contracts for the purchase of goods and specified services. There may also be special terms and conditions in an Invitation for Bid, Request for Quotation, or Request for Proposal which apply only to this purchase Contract. In the event of a conflict between the standard and special terms, the latter take precedence.

All purchases are subject to the provisions and requirements of the Oregon Revised Statutes, the Oregon Attorney General's Model Public Contract Rules, and the Lane Transit District's Review Board; and, not in conflict with regulations required by Federal Transit Administration or the Federal Acquisition Regulations.

FEDERAL REGULATIONS

IF ALL OR PART OF THIS CONTRACT IS FEDERALLY FUNDED. Contractor shall comply with the following applicable federal regulations in addition to all other specifications, terms and conditions presented in the solicitation or contact documents, where applicable.

These clauses are explained at the LTD website (www.ltd.org - choose About LTD; Business Center;

These clauses are expression as a set of proceeding of the contract amount: Procurement). Contractor shall comply with the following provisions regardless of the contract amount: Drug and Alcohol Testing 49 U.S.C. § 5331 49 CFR Part 40 49 CFR Part 40 49 CFR Part 655 10 CFR Part 292 49 CFR PART 382 49 U.S.C. § 5323 (d) or (r) 49 CFR PART 604 Charter/School Bus Requirements 46 U.S.C. § 55305 Cargo Preference 46 CFR PART 381 Fly America 49 U.S.C. § 40118 41 CFR Part 301-10 Seismic Safety 42 U.S.C. § § 7701-7709 49 CFR PART 41 42 U.S.C. § § 6321-6327 49 CFR PART 622 Subpart C Energy Conservation Requirements 49 U.S.C. § 5318 (e) 49 CFR PART 665 **Bus Testing** Pre-Award and Post-Delivery Audit Requirements 49 U.S.C. § 5323 (m); 49 CFR Part 663 as amended 49 U.S.C. § 5325 49 CFR § 18.36 (i) 49 CFR § 633.17 Access to Records and Reports Federal Changes 49 CFR PART 18 FA MA (17) § 2.f No Government Obligation to Third Parties 31 U.S.C §§ 3801-3812 18 U.S.C § 1001 49 C.F.R 31 Program Fraud 42 U.S.C. § 12101 et seq.; 29 USC § 794; 49 U.S.C. § 5301 (d); Section 504 of the Rehabilitation Act of 1973 as amended ADA Access **Civil Rights** FTA CIRC 4702.1A as amended, 49 U.S.C. § 5332 NUMEROUS, SEE MANUAL 37 CFR PART 401; 35 U.S.C. § 200 et seq.; 37 CFR Part 401 Patent Rights, Rights in Data 49 U.S.C. § 5310, § 5311, § 5333 29 CFR Part 215 as amended Transit Employee Protective Agreements Disadvantaged Business Enterprises (DBE) 49 CFR PART 26; Section 1101 (b) of of FAST Act 49 CFR § 26.29 Prompt Payment Requirements VARIOUS SOURCES State and Local Law Requirements Incorporation of FTA Terms FTA CIRC 4220.1F. as amended Contractor shall comply with the following provisions for construction work exceeding \$2,000: Davis-Bacon Act 40 U.S.C. § 3141, et.seq. 49 U.S.C. § 5333 (a); 29 CFR 5 40 U.S.C. § 3701 et seq.; 40 U.S.C. § 3702 29 CFR Part 5, 29 CFR § 5.2(h) Contract Work Hours and Safety Standards

Copeland Anti-Kickback Act

Contractor shall comply with the following provisions if contract value exceeds \$10,000:

40 U.S.C. § 3145 18 USC § 874

49 U.S.C. PART 18, FTA CIRC 4220.1F, as amended

49 U.S.C. § 5323 (j)

42 U.S.C. 4321 et seq.

FTA CIRC 4220.1F. Chapter IV

42 U.S.C. 7401 et seq.; 40 CFR 15.61

31 U.S.C. § 1352 49 CFR PART 20

49 CFR PART 18 49 CFR PART 20

49 CER PART 661 49 U.S.C. § 24405(a)

42 U.S.C. 6962 40 CFR PART 247, EX. ORDER 12873

40 U.S.C. § 3701 et seq.; 40 U.S.C. § 3702 29 CFR Part 5, 29 CFR § 5.2(h)

<u>Recycled Products</u> (Total purchased in current or previous FY) Termination (for Convenience & Default)

Contractor shall comply with the following provisions if contract value exceeds \$25,000: Government-wide Debarment and 2 CER Part 180 2 CFR Part 2100 (Suspension Nonprocurement)

Contractor shall comply with the following provisions of the FAR if contract value exceeds \$100,000: Build America, Buy America Requirements

Contract Work Hours and Safety Standards

Environmental Requirements Lobbying

Bonding Requirements Clean Air

Breach of Contract and Dispute Resolution

49 CFR PART 18, FTA CIRC 4220.1F, as amended CFR = Code of Federal Regulations; FAR = Federal Acquisition Regulations; FTA = Federal Transit Administration; U.S.C. = United States Code; EO = Executive Order; CIRC = Circular; LTD = Lane Transit District.