



**Hendry County  
Purchase Order Terms and Conditions**

**1. Offer**

The order set forth in the Purchase Order is subject to cancellation by HENDRY COUNTY without notice if not accepted by VENDOR within fourteen (14) days of issuance.

**2. Acceptance and Confirmation**

By providing goods or services under the subject Purchase Order, VENDOR accepts these Terms and Conditions. This Purchase Order (including all documents attached to or referenced herein) constitutes the entire agreement between the parties, unless otherwise specifically noted by HENDRY COUNTY on the face of this Purchase Order. If additional terms are necessary, a formal written contract will be required instead of a Purchase Order. If there is a formal written contract, its provisions shall prevail to the extent of any conflict with these Terms and Conditions. VENDOR is deemed to be on notice that HENDRY COUNTY objects to any additional or different terms and conditions contained in any acknowledgement, invoice or other communication from VENDOR, or any similar act by VENDOR, notwithstanding HENDRY COUNTY's acceptance or payment for any delivery of goods and/or services.

**3. Inspection**

Partial shipments of multiple line items are acceptable unless otherwise stipulated. All goods and/or services delivered hereunder shall be received subject to HENDRY COUNTY's inspection and approval, and payment therefor shall not constitute acceptance. All payments are subject to adjustment for shortage or rejection. VENDOR further agrees that undiscovered delivery of nonconforming goods and/or services is not a waiver of HENDRY COUNTY's right to insist upon further compliance with all specifications.

To the extent that a Purchase Order requires a series of performances by VENDOR, HENDRY COUNTY prospectively reserves the right to cancel the entire remainder of the Purchase Order if goods and/or services provided during the term of the Purchase Order are non-conforming or otherwise rejected by HENDRY COUNTY.

**4. Risk of Loss**

The risk of loss or damage to all goods or materials shall remain with VENDOR until arrival at HENDRY COUNTY. Goods or materials found to be damaged or defective, or which fail to conform to the Purchase Order upon arrival at HENDRY COUNTY, may be rejected by HENDRY COUNTY and returned or held at VENDOR's risk and expense. HENDRY COUNTY may charge to VENDOR all expenses of inspecting, unpacking, examining, repacking, storing and reshipping any rejected goods. HENDRY COUNTY shall receive credit at the invoice price or, at HENDRY COUNTY's option, replacement for such goods or materials, but in no event will such goods or materials be replaced by VENDOR without a written replacement order from HENDRY COUNTY.

**5. Quantity/Price**

The Purchase Order amount shall not be exceeded without a modification to the Purchase Order approved by HENDRY COUNTY, notwithstanding increased quantities or conditions which may be needed to perform VENDOR's obligations hereunder, nor shall the VENDOR be entitled to any additional time or payment for time required for the submission and consideration of any such request. The foregoing sentence shall not apply to work or services provided when required to alleviate an emergency condition not caused by the VENDOR's actions or omissions.

**6. Shipping and Invoices**

a) All goods are Freight on Board destination and must be suitably packed and prepared to secure the lowest transportation rates and to comply with all carrier regulations. Risk of loss of any goods sold hereunder shall transfer to HENDRY COUNTY at the time and place of delivery; provided that risk of loss prior to actual receipt of the goods by HENDRY COUNTY nonetheless remains with VENDOR. Delivery must actually be effected within the time stated on the Purchase Order. HENDRY COUNTY reserves the right to cancel the order and purchase elsewhere if delivery is not timely as stated on the Purchase Order. Deliveries shall be made between 8:00 A.M.

and 5:00 P.M., Monday through Friday (holidays excepted) unless otherwise stated. In case of default by the VENDOR, HENDRY COUNTY may procure the articles or service covered by this order from other sources and hold the VENDOR responsible for any excess expense occasioned thereby.

b) No charges will be paid by HENDRY COUNTY for packing or crating unless otherwise specifically stated in this Purchase Order. Unless otherwise provided in this Purchase Order, no invoices shall be issued or payments made prior to delivery. Unless freight and other charges are itemized, any discount will be taken on the full amount of invoice. VENDOR is to prepay shipping charges and add to invoice, unless HENDRY COUNTY agreed otherwise by previous agreement.

c) All shipments of goods scheduled on the same day via the same route must be consolidated. Each shipping container must be consecutively numbered and marked to show this Purchase Order number. The container and Purchase Order numbers must be indicated on the bill of lading. Packing slips must show Purchase Order number and must be included on each package of less than container load (LCL) shipments and/or with each car load of equipment. HENDRY COUNTY reserves the right to refuse or return any shipment or equipment at VENDOR'S expense that is not marked with Purchase Order numbers. VENDOR agrees to declare to the carrier the value of any shipment made under this Purchase Order and the full invoice value of such shipment.

d) All invoices must contain the Purchase Order number and any other specific information as identified on the Purchase Order. Discounts of prompt payment will be computed from the date of receipt of goods or from date of receipt of invoices, whichever is later. Payment will be made upon delivery of the goods or performance of the services and receipt of a proper invoice and will be made in compliance with Chapter 218, Fla. Stat., otherwise known as the "Local Government Prompt Payment Act."

#### **7. Time is of the Essence**

Time for delivery of goods or performance of services under this Purchase Order is of the essence. Failure of VENDOR to meet delivery schedules or deliver within a reasonable time, as interpreted by HENDRY COUNTY alone, shall entitle HENDRY COUNTY to seek all remedies available to it at law or in equity. VENDOR agrees to reimburse HENDRY COUNTY for any expenses incurred in enforcing its rights.

#### **8. No Liens**

All work performed hereunder shall be accomplished in a manner that will result in no liens, claims or encumbrances being imposed on HENDRY COUNTY's property or against HENDRY COUNTY. In the event any materialman or subcontractor of VENDOR should file any lien on the property of HENDRY COUNTY or otherwise file a claim against HENDRY COUNTY, VENDOR shall obtain the release and satisfaction of the lien or claim within ten (10) days of its filing. VENDOR shall be liable for any consequential damages to HENDRY COUNTY resulting from the filing of any lien or claim.

#### **9. Modifications**

HENDRY COUNTY may at any time and by written notice make changes to drawings and specifications, shipping instructions, quantities and delivery schedules within the general scope of this Purchase Order. Should any such change increase or decrease the cost of or the time required for performance of the Purchase Order, an equitable adjustment in the price and/or delivery schedule will be negotiated by HENDRY COUNTY and VENDOR. Notwithstanding the foregoing, VENDOR has an affirmative obligation to give notice if the changes will decrease costs. Any claims for adjustment by VENDOR must be made within thirty (30) days from the date the change is ordered or within such additional period of time as may be agreed upon by the parties.

#### **10. Warranties**

VENDOR expressly warrants that the work, goods, materials and/or services covered by this Purchase Order are of the quantity, quality, materials, workmanship, size, description, and dimensions specified in the applicable specifications, drawings, samples or other descriptions furnished or specified by HENDRY COUNTY, and will be of satisfactory material and quality of production, free from defects and sufficient for the purpose intended for at least one (1) year after delivery. During this period, VENDOR shall perform any necessary repairs at its expense,

including materials, equipment, parts and labor. Such express warranty shall not be deemed waived by reason of either the acceptance of the work, goods, materials and/or services, or the payment therefor, or both, unless otherwise stated. Goods shall be delivered free from any security interest or other lien, encumbrance or claim of any third party. These warranties shall survive inspection, acceptance, passage of title and payment by HENDRY COUNTY. Nothing herein shall be deemed to be a waiver by HENDRY COUNTY of any manufacturer warranties, either express or implied.

#### **11. Indemnity**

For and in consideration of receipt of \$10.00 and other good and valuable consideration, which is included in the amount paid to VENDOR, VENDOR shall indemnify and hold harmless HENDRY COUNTY and its officers and employees from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of VENDOR and persons employed or utilized by VENDOR in the provision of the goods or performance of the services.

#### **12. Warranty of Non-Infringement**

a) VENDOR represents and warrants that all goods sold or services performed under this Purchase Order are: 1) in compliance with applicable laws; 2) do not infringe any patent, trademark, copyright or trade secret; and 3) do not constitute unfair competition.

b) VENDOR shall indemnify and hold harmless HENDRY COUNTY from and against any and all claims, including claims of negligence, costs and expenses, including but not limited to attorneys' fees, which arise from any claim, suit or proceeding alleging that HENDRY COUNTY's use of the goods and/or services provided under this Purchase Order are inconsistent with VENDOR's representations and warranties in section 13(a).

c) If any claim which arises from VENDOR'S breach of section 13(a) has occurred or is likely to occur, VENDOR may, at HENDRY COUNTY'S option, procure for HENDRY COUNTY the right to continue using the goods or services, or replace or modify the goods or services so that they become non-infringing (without any material degradation in performance, quality, functionality or additional cost to HENDRY COUNTY).

#### **13. Insurance Requirements**

VENDOR, at its sole expense, shall maintain commercial general liability insurance in the minimum amount of \$300,000 per person/per occurrence and workers' compensation insurance in accordance with State law. The liability insurance shall include coverage for products and completed operations. Providing and maintaining adequate insurance coverage is a material obligation of VENDOR. All such insurance shall be primary to any insurance or self-insurance maintained by HENDRY COUNTY, and VENDOR hereby agrees to furnish HENDRY COUNTY certificates of insurance upon request. Failure of HENDRY COUNTY to demand such certificates or to identify a deficiency from evidence provided will not be construed as a waiver of VENDOR'S obligation to maintain such insurance. All insurance policies shall be executed through insurers authorized or eligible to write policies in the State of Florida.

#### **14. Work on County Premises**

In the event VENDOR is to perform work on HENDRY COUNTY's premises, VENDOR shall carry on said work at its own risk until the same is fully completed and accepted. In case of any accident, destruction or injury to the work or materials before its final completion and acceptance, VENDOR shall repair and replace forthwith the work or materials so injured, damaged and destroyed at VENDOR's own expense and to the satisfaction of HENDRY COUNTY. When materials and equipment are furnished by others for installation or erection by VENDOR, VENDOR shall receive, unload, store and handle same at the site and be responsible therefor as though such materials or equipment were being furnished by VENDOR under the Purchase Order.

#### **15. Laws and Regulations**

In fulfilling the terms of this Purchase Order, VENDOR agrees that it will comply with all federal, state, and local laws, rules, codes and ordinances that are applicable to the conduct of its business. Further, VENDOR acknowledges and without exception or stipulation shall be fully responsible for complying with the provisions of

the Immigration Reform and Control Act of 1986 as located at 8 U.S.C. §1324, et. seq. and regulations relating thereto, as either may be amended. Failure by VENDOR to comply with the laws referenced herein shall constitute a breach of the Purchase Order and HENDRY COUNTY shall have the right to unilaterally terminate said Purchase Order immediately.

**16. Force Majeure**

Neither HENDRY COUNTY nor VENDOR shall be responsible for any delay or failure in performance resulting from any cause beyond its control, including, but without limitation to, war, strikes, civil disturbances and acts of nature. When VENDOR has knowledge of any actual or potential force majeure or other conditions which will delay or threatens to delay timely performance of this Purchase Order, VENDOR shall immediately give notice thereof, including all relevant information with respect to what steps VENDOR is taking to complete delivery of the goods and/or services to HENDRY COUNTY.

**17. Assignment**

VENDOR may not assign this Purchase Order or any money due or to become due without the prior written consent of HENDRY COUNTY. Any assignment made without such consent shall be deemed void.

**18. Taxes**

Goods and services procured subject to this Purchase Order are exempt from Florida sales and use tax and from federal excise tax.

**19. Annual Appropriations**

HENDRY COUNTY's performance and obligation to pay under this Purchase Order shall be contingent upon an annual appropriation of funds.

**20. Termination**

HENDRY COUNTY, at its sole discretion, reserves the right to terminate this Purchase Order without cause by written notice. Upon receipt of such notice, VENDOR shall not incur any additional costs under this Purchase Order. HENDRY COUNTY shall be liable only for reasonable costs incurred by VENDOR prior to receipt of notice of termination. HENDRY COUNTY shall be the sole judge of "reasonable costs." This Purchase Order may be terminated immediately by HENDRY COUNTY for breach by VENDOR of the terms and conditions of this Purchase Order, provided that HENDRY COUNTY has provided VENDOR with notice of such breach and VENDOR has failed to cure within five (5) days of receipt of such notice.

**21. Statutory Disclosures**

a) **Public Entity Crime:** As provided by Florida Statute 287.133(2)(a), a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or a public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute 287.017 for Category Two for a period of 36 months from the date of being placed on the convicted vendor list. Any person must notify HENDRY COUNTY within 30 days after a conviction of a public entity crime applicable to that person or to an affiliate of that person. By providing goods or services under the Purchase Order, VENDOR certifies that neither it nor an affiliate is on the convicted vendor list.

b) **Activities in Certain Countries:** Pursuant to Florida Statute 287.135(2), HENDRY COUNTY does not contract with a company that is on the Scrutinized Companies that Boycott Israel List, created pursuant to Florida Statute 215.4725, or is engaged in a boycott of Israel. HENDRY COUNTY may terminate the Purchase Order if the VENDOR is found to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

**22. Material Safety Data Sheet**

VENDOR agrees to furnish HENDRY COUNTY with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased. Appropriate labels and MSDS's shall be provided to the ordering department for all shipments.

**23. Uniform Commercial Code**

The Uniform Commercial Code, as set forth in Florida Statutes Chapter 672, shall prevail as the basis for contractual obligations between HENDRY COUNTY and VENDOR for any terms and conditions not specifically stated herein.

**24. Suspended or Debarred Vendors**

HENDRY COUNTY does not award contracts to or consent to subcontracts with suspended or debarred vendors, unless the County Administrator has determined that an emergency exists justifying such action and obtained approval from the Board. Such vendors are also excluded from conducting business with HENDRY COUNTY as agents, representatives, subcontractors or partners of other vendors. Furthermore, subsequent suspension or debarment may constitute grounds for termination of the Purchase Order.

**25. Miscellaneous**

a) This Purchase Order constitutes the entire and exclusive agreement between HENDRY COUNTY and VENDOR with reference to the goods or services. This Purchase Order supersedes any and all prior documents, discussions, communications, representations, understandings, negotiations or agreements by and between the parties.

b) This Purchase Order shall be governed by the laws of the State of Florida. VENDOR consents to the jurisdiction of Florida courts over it. The venue for any action brought to enforce any of the terms and conditions of this Purchase Order shall be HENDRY COUNTY, Florida.

c) Failure of HENDRY COUNTY to act immediately in response to a breach of this Purchase Order by VENDOR shall not constitute a waiver of breach. Waiver by HENDRY COUNTY of any default by VENDOR hereunder shall not be deemed a waiver of any subsequent default by VENDOR.

d) All notices under this Purchase Order shall be sent to the respective addresses on the Purchase Order by certified mail, return receipt requested, by overnight delivery service, or by personal delivery and will be deemed effective upon receipt. Postage, delivery and other charges shall be paid by the sender. A party may change its address for notice by written notice complying with the requirements of this section.

e) VENDOR is an independent contractor. No party to this Purchase Order shall have any responsibility whatsoever with respect to services provided or contractual obligations assumed by the other party to third parties, and nothing in this Purchase Order shall be deemed to contemplate either party as a partner, agent or representative of the other party.

f) In the event that any portion or portions of these Purchase Order Terms and Conditions is held to be unenforceable by a court of competent jurisdiction, then the remainder of these Purchase Order Terms and Conditions shall be enforced as though such portion(s) had not been included, unless to do so would cause the Purchase Order to fail of its essential purposes.