



Please Send Invoices to:
Accountspayable@a2gov.org
 OR
City of Ann Arbor C/O Accounts Payable
301 East Huron Street
P.O. Box 8647
Ann Arbor, MI 48107

PURCHASE ORDER
No. 2025-00000154

Tax Exemption No. 38-6004534

To Process Payment indicate our Purchase Order on your Invoice.
All Correspondence and shipping labels must bear the above Purchase Order number.
 This order may be accepted only on the precise terms of this document (including terms and conditions).
 All conflicting or additional terms are objected to and are not assented to by the City.
 Services and/or supplies sold to City Employees without a purchase order shall not be the City's responsibility for payment.

Order To: PREMIER TRUCK SALES & RENTAL, INC.
 7700 WALL ST
 VALLEY VIEW, OH 44125

Ship To: City Of Ann Arbor
 Fleet Services
 4251 Stone School Road
 Ann Arbor, MI 48108

| | | | | |
|-----------------------------|------------------------|---------------------------|-------------------|-------------------|
| VENDOR CODE 11874 | TERMS NET 30 | FOB Destination | REQUIRED DELIVERY | RESOLUTION NUMBER |
|-----------------------------|------------------------|---------------------------|-------------------|-------------------|

| Item | Commodity Code | Description | Qty | Unit | Unit Price | Amount |
|-------------------------------|----------------|--|--------|------|-------------|---------------------|
| 1 | 97586 | TRUCK AND VAN RENTAL OR LEASE Side Load Rental 0072-061-2000-4724-2610 | 1.0000 | Each | 65900.0000 | \$65,900.00 |
| 2 | 97584 | TRAILER RENTAL OR LEASE Fall Leaf Truck Rental 0072-061-2500-4749-2610 | 1.0000 | Each | 99582.1500 | \$99,582.15 |
| 3 | 97586 | TRUCK AND VAN RENTAL OR LEASE Rear Load Rental 0072-061-3000-4734-2610 | 1.0000 | Each | 121417.8500 | \$121,417.85 |
| | | | | | Sales Tax | \$0.00 |
| | | | | | Total Due | \$286,900.00 |
| | | | | | | 0 |
| Open Total Cost | | | | | | \$286,900.00 |
| Amount Voided | | | | | | |
| Open Amount Expensed | | | | | | \$224,292.87 |
| Open Amount Encumbered | | | | | | \$62,607.13 |
| Amount Discounted | | | | | | |
| Open Amount Remaining | | | | | | \$62,607.13 |

7/16/2024

GRAND TOTAL: \$286,900.00

Purchasing Agent

Date



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PURCHASE ORDER
No. 2025-0000154
 Tax Exemption No. 38-6004534

City of Ann Arbor: General Terms and Conditions

The following General Terms and Conditions shall apply to all purchases by or on behalf of the City of Ann Arbor unless specifically provided otherwise on the front of this document:

Tax Exemption: The City of Ann Arbor ("City") is tax exempt: FEIN # 38-6004534.

Acceptance of Contract: This purchase order is the City's contract to purchase the goods or services attached to this document from the Vendor. The City's placement of this order is expressly conditioned upon the Vendor's acceptance of all the terms and conditions on or attached to this purchase order. All specifications, drawings, and data submitted to the Vendor with this order are hereby incorporated and made part hereof.

Amendments: No agreement or understanding to modify this contract shall be binding upon the City unless in writing and signed by the City's authorized agent.

Delivery: All prices must be F.O.B. delivery point. Time is of the essence on this contract. If delivery dates cannot be met, the Vendor agrees to advise the City in writing of the earliest possible shipping date. The City reserves the right to cancel or purchase elsewhere and hold the Vendor accountable.

Risk of Loss: Regardless of F.O.B. point, the Vendor agrees to bear all risk of loss, injury, or destruction of goods or materials ordered herein that occur prior to delivery or acceptance by the City, whichever is later. No such loss, injury, or destruction shall release the Vendor from any obligations hereunder.

Inspection: Vendor must properly package goods to prevent damage. The City will not accept damaged goods. The City reserves the right to inspect goods at a reasonable time subsequent to delivery where circumstances or conditions prevent effective inspection of the goods at the time of delivery. All rejected goods shall be returned to the Vendor at Vendor's cost, with no cost to the City, whether the damage is readily apparent at the time of delivery or later. The City's acceptance is conditioned on such inspection.

Patents and Copyrights: If goods sold and delivered to the City hereunder are protected by an applicable patent or copyright, the Vendor agrees to indemnify and save harmless the City from and against any and all suits, claims, judgments, and costs instituted or recovered against the City by any person on account of the use or sale of such goods by the City in violation of such patent or copyright.

Uniform Commercial Code: All applicable portions of the Michigan Uniform Commercial Code shall govern contracts for goods with the City of Ann Arbor, except as modified by contract documents.

Non-waiver of Rights: No failure of either party to exercise any right given to it hereunder or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this contract shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

Material Safety Data Sheets: Applicable Material Safety Data Sheets, in compliance with OSHA/MIOSHA hazard communication regulations and standards, must be provided by the Vendor to the City at the time of purchase.

Assignments: The Vendor agrees not to assign or transfer any part of this contract without the written consent of the City, acting through an authorized agent. Any unauthorized assignment may subject the Vendor to immediate termination.

Laws Governing, Severability: This contract shall be governed by and construed according to the laws of the State of Michigan. Vendor agrees to submit to the jurisdiction and venue of the Circuit Court of Washtenaw County, MI, or if original jurisdiction is established, the U.S. District Ct. for Eastern District of MI, Southern Division. The Vendor stipulates venues referenced are convenient and waives any claim of non-convenience. If any term herein is found to be ineffective, unenforceable or illegal under any present or future law, such term shall be fully severable, and the remaining terms shall not be affected and shall remain in full force and effect.

Prevailing Wage: Vendor must comply with applicable prevailing wage requirements, including the Davis-Bacon Act.

Living Wage: Vendor must comply, when applicable, with the City's Living Wage Ordinance (Chapter 23, City Code).

Non-Discrimination: Vendor must comply with all applicable state, federal, and local non-discrimination laws, including MCL 37.2209 and Chapter 112 of City Code.

Indemnification: To the fullest extent permitted by law, the Vendor shall indemnify, defend, and hold the City, its officers, employees, and agents harmless from all suits, claims, judgments, and expenses, including attorney fees, resulting or alleged to result from any act or omission associated with the performance of this contract by the Vendor or anyone acting on the Vendor's behalf under this contract. The Vendor shall not be responsible to indemnify the City for losses or damages caused by or resulting from the City's sole negligence. This indemnity survives delivery and acceptance of the Vendor's goods and services.

Warranty: The Vendor warrants to the City that all goods and services furnished hereunder will conform in all respects to the terms of this contract, including any drawings, specifications and standards incorporated herein. In addition, the Vendor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended.

Payment Terms: The City's payment terms are "net 30." The payment date will be calculated based on the invoice receipt date or delivery date, whichever is later.

Payments: All invoices under this contract shall be emailed to accountspayable@a2gov.org. Mailed invoices shall be addressed to the City of Ann Arbor, Accounts Payable, P.O. Box 8647, Ann Arbor, MI 48107, as indicated on the front of this purchase order. Invoices must include the Vendor's name, phone number, and clearly list item descriptions, quantities, and units of measure. The Vendor acknowledges and understands that invoices not addressed as stated above shall have the "net 30" begin once the invoice is received by City Accounts Payable.

Compliance with Laws: The Vendor certifies that in performing this contract it will comply with all applicable laws, regulations, rules, and orders.

Termination for Cause: In the event the Vendor fails, at any time, to comply with, fully perform, or strictly adhere to any covenant, condition or representation contained within this contract, the City shall have the right to give written notice to Vendor of such failure. If such failure is not cured to the City's satisfaction within 10 business days from the time of delivery to Vendor of such notice, the City shall have the right to terminate this contract immediately without the requirement of further notice.

T&C 4/25/23