

# PURCHASE ORDER

No. 2012-00000086  
 DATE: 08/16/2011  
 PAGE: 1 of 1  
 FOB DESTINATION

**Ship To**  
 CITY OF TROY  
 Fire  
 500 W BIG BEAVER RD  
 TROY, MI 48084

**Bill To**  
 CITY OF TROY  
 Fire  
 500 W BIG BEAVER RD  
 TROY, MI 48084

**COUNCIL RESOLUTION**  
 2011-08-189

**VENDOR NO.** 103068

**Vendor**  
 PIERCE MFG C/O HALT FIRE INC  
 7751 COLLECTIONS CENTER DRIVE  
 CHICAGO , IL 60693

# COPY

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
2	Each	PIERCE PUC FIRE APPARATUS PUMPERS BREAKDOWN AS FOLLOWS: ----- (2) Engine/Pumpers \$1,176,990 (LESS): Multiple group discount (\$72,000), Five or more trucks awarded to Pierce (\$40,000), Pre-Payment discount for two units (\$39,645)	512,672.5000	\$1,025,345.00
1	Each	Additional Information: DELIVERY: 7-8 months after the order is placed with Pierce Mfg - TERMS: Net due at final inspection in Appleton Wisconsin - WARRANTY: One-Year Bumper to Bumper..... Your bid surety in the amount of \$20,000 will be returned once the acceptable bond and insurance are received ----- APPROVED BY TROY CITY COUNCIL ON MONDAY, AUGUST 8, 2011	0.0000	\$0.00

Entered By: Susan Leirstein

\$1,025,345.00

**Special Instructions:**

Contract to furnish two (2) PUC Fire Apparatus Pumpers in accordance with the specifications for the cooperative bid #ITB-05312011-0001 issued through the Brighton Area Fire Department at the prices stated above ..... **INSURANCE AND PERFORMANCE BOND REQUIRED**

**TERMS & CONDITIONS**

1. Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
2. Prior to acceptance, vendor agrees to provide City with information under the Right-to-Know Law, P.A. 1986, No. 80, and fully comply with all terms and conditions of the Michigan Occupational Safety and Health Act, MCL 408.1001, et seq. including vendor shall provide City with an "MSDS". Vendor also agrees to be responsible for all required labeling.
3. In cases of emergency/disaster, the City can purchase up to six(6) times the order amount for a period of six(6) months at the price contained in the contract.
4. Purchase Orders are signed electronically based upon computer generated "on-line" authorized approvals. Authentic signatures are on file in the City of Troy Purchasing Department.

**NOTICE:** The City could put the vendor on notice that vendors will be held financially responsible for any claims or awards made against the City as a result of the vendor's action. If the City has to defend the initial lawsuit, the City will bring in the vendor as a co-defendant or sue the vendor, either as the result of settling a claim or the conclusion of the lawsuit.

I HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.

*Susan Leirstein*