

COOPERATIVE PURCHASE CONTRACT

Contract No. 2019-79

This Cooperative Purchase Contract is made and entered into this _____ day of _____, 2019 by and between the City of Flagstaff, Arizona, a political subdivision of the State of Arizona ("City") and Freightliner of Arizona, LLC, a State of Arizona limited liability company ("Contractor").

RECITALS:

- A. Contractor has Contract #CTR041810 with the State of Arizona to supply materials and/or services ("Agency Contract"), which was awarded through a competitive and open procurement process; and
- B. The City has authority to enter into a cooperative purchase contract with Contractor utilizing the Agency Contract.

AGREEMENT:

NOW THEREFORE, in consideration for the mutual promises contained herein, the parties agree as follows:

1. Materials and or Services Purchased. Contractor shall provide to City the materials and or services, as specified in the Purchase Order(s) submitted by the City in accordance with the Agency Contract. General description of materials and or services being leases/purchased:

Two (2) 2020 Freightliner M2 106 Street Sweepers

2. Specific Requirements of City. Contractor shall comply with all specific purchase and delivery requirements and/or options of City, as specified in the Purchase Order(s) submitted to Contractor or Exhibit A attached hereto and incorporated by reference.
3. Payment. Payment to the Contractor for the materials and or services provided shall be \$572,940.40, less a total trade-in allowance of \$32,000.00, for a total amount due of **\$540,940.40**, made in accordance with the price list and terms set forth in the Agency Contract.
4. Terms and Conditions of Agency Contract Apply. All provisions of the Agency Contract documents, including any amendments, are incorporated in and shall apply to this Contract as though fully set forth herein. The Agency Contract is recorded with the Arizona Department of Administration, State Procurement Office under Solicitation No. BPM000228 (Description Medium and Heavy Duty Cabs, Chassis, and Buses). Contractor is responsible for promptly notifying City in writing of any changes to the Agency Contract.
5. Certificates of Insurance. All insurance provisions of the Agency Contract shall apply, including any requirement to name the City as an additional insured. Prior to commencing performance under this Contract, Contractor shall furnish City with a copy of the current Certificate of Insurance required by the Agency Contract.

6. Term. This Cooperative Purchase Contract shall commence upon execution by both parties and shall continue until expiration or termination of the underlying Agency Contract, unless sooner terminated by City in writing.
7. Renewal. This Cooperative Purchase Contract shall be automatically renewed if the underlying Agency Contract is renewed, for the same renewal period, unless City provides advance written notice to Contractor of its intention to non-renew.
8. Notice. Any notices concerning this Contract shall be in writing and sent by certified mail and email as follows:

To the City:

Jessica Bryson
Senior Procurement Specialist
City of Flagstaff
Purchasing Section
211 West Aspen Avenue
Flagstaff, AZ 86001
jbryson@flagstaffaz.gov

To the Contractor:

Jim Ross
Sales Consultant
Freightliner of Arizona, LLC
1230 South Akimel Lane
Chandler, AZ 85226
jross@vvgtruck.com

With a copy to:

Scott Overton
Streets Section Director
City of Flagstaff
Public Works Section
211 West Aspen Avenue
Flagstaff, AZ 86001
Scott.overton@flagstaffaz.gov

9. Authority. Each party warrants that it has authority to enter into this Contract and perform its obligations hereunder, and that it has taken all actions necessary to enter into this Contract.

CONTRACTOR:

By: _____

Title: _____

CITY OF FLAGSTAFF

By: _____

Title: _____

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney's Office

**EXHIBIT A
SPECIFIC REQUIREMENTS OF CITY**

Price: Per Purchase Order

Specifications: Per Purchase Order

Schedule of performance: Per Purchase Order

Delivery location: Per Purchase Order

Notices: All notices to City shall be sent to:

Buyer: Jessica Bryson
Senior Procurement Specialist
Purchasing Department
211 W. Aspen Drive
Flagstaff, Arizona 86001
(928) 213-2276

Attach: Certificate of Insurance