

Contract Purchase Agreement : 6007246 Change Order : 1

Date : 06/07/2025

To :

Company TRINITY, INC.
Contact Patty Pattison

Address 26500 VAN BORN ROAD
DEARBORN, MI 48125



From :

Company City of Detroit
Contact Hilrie Edwards
Address 2 WOODWARD AVENUE
STE 1100
DETROIT, MI 48226
UNITED STATES

Phone

Fax

E-mail

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This amendment supersedes the agreement 6007246 and all its prior modifications.

Change order to add executed contract to document listing.

This contract modification is effective as of **06/18/2025**.

Chief Procurement Officer

Sandra Yu Stahl

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Contract Agreement	6007246
Contract Agreement Date	06/18/2025
Change Order	1
Change Order Date	06/18/2025
Revision	1
Agreement Amount	40,000.00 USD

Procurement BU **City of Detroit**
2 WOODWARD AVENUE
STE 1100
DETROIT, MI 48226
UNITED STATES

Supplier **TRINITY, INC.**
Patty Pattison
26500 VAN BORN ROAD
DEARBORN, MI 48125
+1 (647) 327-5665

Notes USD = US Dollar
General Services Department - Bus Transportation Services - One Year Period.

Procurement Specialist	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
Hilrie Edwards	2044092	Net 30	Account of Seller	Delivered	Lowest Cost Carrier

Start Date	End Date
06/16/2025	06/16/2026

Terms and Conditions :

Please see below for general conditions.

Special Terms :

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TERMS AND CONDITIONS

Last Updated August 26, 2022

Acceptance of this Purchase Order constitutes acceptance of the City of Detroit's Non-Technology General Terms and Conditions or Technology General Terms and Conditions, as applicable. The applicable general terms and conditions are located on the City's website at the URL below:

<https://detroitmi.gov/departments/office-chief-financial-officer/ocfo-divisions/office-contracting-and-procurement/city-general-terms-and-conditions>