

# 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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## CITY of DETROIT

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 <b>Hilrie Edwards</b>	Supplier Number <b>2044092</b>	Payment Terms <b>Net 30</b>	Freight Terms <b>Account of Seller</b>	FOB <b>Delivered</b>	Shipping Method <b>Lowest Cost Carrier</b>
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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>