



CITY OF MERIDIAN  
33 EAST BROADWAY AVE.  
MERIDIAN, ID 83642  
(208) 888-4433

Vendor Address:

HUGHES FIRE EQUIPMENT INC  
910 SHELLEY ST  
SPRINGFIELD, OR 97477-1975

Purchase Order 6/17/2025 25-0401

Attention: Josh Janssen  
  
Billing Address: Attn: Finance  
33 E Broadway Ave  
Meridian, ID 83642

Shipping Address: City of Meridian Fire Dept.  
33 E. Broadway Ave, Ste. 210  
Meridian, ID 83642

Shipping Method: Contractor  
FOB: Destination Pre-Paid

Description		Unit	Quantity	Unit Price	Total
25-0401	Enforcer PUC 107' Ascendant Ladder Truck Stock #43139	Ea.	1.00	1,716,221.00	1,716,221.00
25-0401	Contingency for Options	Dollar	153779.00	1.00	153,779.00

Purchase Order Total: \$1,870,000.00

Purchasing Manager: Keith Watts

Special Instructions

One Enforcer PUC 107' Ascendant Ladder Stock 43139 Per Sourcewell Contract No. 113021-OKC-1 and Exhibit A - Purchase Detail Form dated 5/13/2025 Not-To-Exceed \$1,870,000.00 08-2260-94120-11616 Ticket #127733

**City of Meridian**  
**Standard Purchase Order Terms and Conditions**

1. **Entire Agreement.** This purchase order; and any document referred to herein (collectively "Purchase Order"), constitutes the entire agreement between the City of Meridian ("City") and the Seller/Contractor/Contractor. Any item or condition proposed in Seller/Contractor's quotation, proposal, bid acknowledgement, confirmation, invoice or any other writing which adds to, varies from, or conflicts with any term or condition of the Purchase Order shall be void. The Purchase Order may be modified only by written instrument executed by the authorized representatives of both parties.
2. **Shipment.** All supplies shall be shipped F.O.B. Destination unless otherwise specified in the Purchase Order. When authorized, freight is to be prepaid. Do not ship collect. Original receipted freight bill must accompany the invoice. If shipment is not made within the time stated on the Purchase Order, City reserves the right to purchase elsewhere and charge Seller/Contractor with any loss incurred, unless delay in making shipment is due to unforeseeable causes beyond the control and without the fault or negligence of the Seller/Contractor and any of Seller/Contractor's suppliers or subcontractors. Packing slips, with Purchase Order number annotated, must accompany each shipment.
3. **Hazardous Materials.** Any materials required by this order that are deemed hazardous will be packaged, marked, and shipped by the Seller/Contractor to comply with all present and future federal, state, and local regulations and will further comply with any special company requirements. This may be noted on the Purchase Order. Material Safety Data Sheets are required and requested.
4. **Risk of Loss.** Unless otherwise specified, the Seller/Contractor shall be responsible for all supplies covered by this Purchase Order until delivered at the designated delivery point and the Seller/Contractor shall bear all risks as to any supplies rejected or required correction after notice of such rejection or correction is given by the City.
5. **Inspection/Testing/Rejection.** Payment for supplies delivered hereunder shall not constitute acceptance thereof. The City shall have the right to inspect supplies and to reject any or all supplies which in the City's judgment do not conform with the requirements of the Purchase Order. Supplies so rejected and supplies delivered in excess of quantities ordered may be returned to the Seller/Contractor/Contractor at Seller/Contractor/Contractor's expense and the City may offset that expense against any moneys otherwise due the Seller/Contractor/Contractor.
6. **Invoices.** Invoices shall be rendered in duplicate and shall include: (1) Purchase Order number; (2) pricing; (3) quantity; (4) description; (5) any sales taxes or use taxes as separate items, giving permit number authorizing collection of use taxes; (6) point of shipment; (7) method and class of shipment; (8) complete routing of shipment; and (9) whether transportation expense has been prepaid. Seller/Contractor/Contractor agrees to make a separate invoice for each order and shipment. Unless otherwise expressly provided in the Purchase Order, all taxes, duties, tolls, fees, import charges, or other governmental exactions shall be deemed included in the purchase price of the supplies and services and the City shall have no liability to pay Seller/Contractor/Contractor or any third party any amount in excess of the specified purchase price. City of Meridian, a local governmental entity of the State of Idaho, is exempt from any Federal Manufacturer's Excise Tax under the provision of Section 4221(a)(4) of the Internal Revenue Code. All invoices shall exclude such excise tax.
7. **Payments.** Payments shall be made upon submission of itemized invoices per the payment terms and at the prices stipulated herein for supplies delivered and accepted or services rendered and accepted less any authorized deductions (if any).
8. **Warranty.** In issuing the Purchase Order, the City is relying on Seller/Contractor's skill and judgment in selecting and providing the proper supplies and/or services for the City's particular use. Seller/Contractor warrants to the City and its successors in interest that the supplies and services covered hereby will correspond with the description of the same in this Purchase Order will conform to all applicable specifications, will be new and of the best quality unless otherwise specified, will be fit for the purpose for which they are to be used and will conform in all respects both in the manufacture and use thereof with all applicable safety orders or regulations of the State of Idaho and of the United States of America. If a defect is discovered in any item of supply furnished or service rendered under this Purchase Order, Seller/Contractor/Contractor shall correct such defect at Seller/Contractor/Contractor's expense, including transportation/freight both ways, such defects as are reported to Seller/Contractor/Contractor within one year of final acceptance. Upon expiration of the applicable warranty period, all such warranty liability shall terminate except for latent defects, fraud, gross mistakes amounting to fraud, or as otherwise provided in the Purchase Order.  
  
Seller/Contractor also warrants that the supplies shall be free and clear of all liens and encumbrances whatsoever and that Seller/Contractor has a good and marketable title to same. Seller/Contractor agrees to hold the City and its successors in interest free and harmless against any and all claimants to such supplies.
9. **Insolvency.** In the event of any proceeding by or against Seller/Contractor in bankruptcy, reorganization or insolvency or for the appointment of a receiver or any assignment for the benefit of creditors, City may terminate this order without further liability except for conforming deliveries already received and accepted.
10. **Indemnity and Insurance.** Seller/Contractor shall hold harmless, indemnify, and defend the City, its directors, officers, employees, representatives, and agents against all damages, liability, claims, losses and expenses (including attorneys' fees) (collectively referred to as "damages") arising out of, or in anyway related to Seller/Contractor's performance or non-performance under the Purchase Order or the supplies or services provided there under or from any act or omission of Seller/Contractor, its agents, employees or subcontractors. Seller/Contractor shall maintain such public liability insurance, including product liability, completed operations, contractor's liability and protective liability, automobile liability insurance (including non-owned automobile liability) and workers' compensation, and employer's liability insurance as will adequately protect the City against such damages. Limits of insurance do not limit Seller/Contractor's liability. Seller/Contractor agrees to submit certificates of insurance evidencing its insurance coverage when requested by the City. Seller/Contractor shall indemnify and save harmless the City from and against all costs, damages and expenses incurred by the City in connection with any claims or actions based upon infringement or alleged infringement of any patent and arising out of the use of the supplies furnished hereunder.
11. **Changes.** The City reserves the right at any time to make changes in any one or more of the following: (a) specifications, drawings and incorporated data where the supplies to be furnished are to be specifically manufactured for the City; (b) method of shipment or packing; (c) place of delivery; and (d) time of delivery. If any such change causes an increase or decrease in the cost of or the time required for performance of the Purchase Order; an equitable adjustment shall be made in the purchase price or delivery schedule, or both. Any claim by Seller/Contractor for adjustment under this provision shall be deemed waived unless asserted in writing within 10 days from receipt by Seller/Contractor of the change. Price increases or extensions of time for delivery shall not be binding on the City unless evidenced by a superseding Purchase Order issued and signed by the City.
12. **No Assignment or Subcontract.** Seller/Contractor agrees not to assign or subcontract this Purchase Order or any portion thereof without first obtaining written approval from the City.
13. **Disputes.** All disputes concerning questions of fact which may arise under this order and not disposed of by mutual consent shall be decided by Designated Purchasing Personnel as defined by written City Policy.
14. **Termination.** The City may terminate all or any part of the Purchase Order at any time upon written notice to Seller/Contractor, unless otherwise specified in the Purchase Order. The City shall be liable at the stipulated price only for such supplies as have been delivered and accepted or for such services as have been rendered and accepted. The City shall not be liable for any excess costs arising out of such terminations and for the Seller/Contractor's failure to cease delivery and/or work upon receipt of termination.
15. **Idaho Law.** The Laws of the State of Idaho shall govern the validity, interpretation and enforcement of the Purchase Order. The City's rights and remedies provided hereunder and by law shall be cumulative.

**Certifications.**

Pursuant to Idaho Code §§ 67-2359 and 67-2346, Contractor hereby certifies:

- A. That Contractor is not currently owned or operated by the government of China and will not, for the duration of this Contract, be owned or operated by the government of China.
- B. That Contractor is not currently engaged in, and will not for the duration of the Contract engage in, a boycott of goods or services from Israel or territories under its control.
- C. Consultant certifies that: (i) as of the Effective Date, it is not engaged in a "Boycott," as defined in Idaho Code §67-2347A, of any individual or company because that individual or company engages in or supports (a) the exploration, production, utilization, transportation, sale, or manufacture of fossil fuel-based energy, timber, minerals, hydroelectric power, nuclear energy, or agriculture, or (b) the manufacture, distribution, sale, or use of any "Firearm," as defined in Idaho Code §18-3302(2)(d); and (ii) it will not engage in any such boycott during the Term.

16. **Order of Precedence:** The order of precedence shall be these terms and conditions, then the vendor/suppliers quote. If this PO is written to accompany a City issued agreement the City issued agreement shall prevail in the event of a conflict in terms and or conditions.

EXHIBIT A

**PURCHASE DETAIL FORM**  
**Hughes Fire Equipment Inc.**

Date: 05/13/2025

Customer Name: City of Meridian

Quantity	Chassis / Body Type – Description	Price per Unit
One (1)	One (1) Enforcer PUC 107' Ascendant Ladder Stock 43139	\$1,716,221.00
	<b>TOTAL</b>	<b>\$1,716,221.00</b>

Warranty Period: Standard per HFE Proposal 43139 submitted on April 30, 2025

Training Requirements: Standard per HFE Proposal 43139 submitted on April 30, 2025

Other Matters: (a) A performance bond will not be provided. (b) Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible. (c) Purchased utilizing Sourcewell Contract No. 113021-OKC-1

This contract is available for inter-local and other municipal corporations to utilize with the option of adding or deleting any manufacturer available options, including chassis models. Any addition or deletion may affect the unit price.

Payment Terms: Final Payment, including any changes made during the manufacturing process, is due 30 days after the apparatus leaves the factory for delivery.

[NOTE: If deferred payment arrangements are required, the Customer must make such financial arrangements through a financial institution acceptable to Company.] All taxes, excises and levies that Company may be required to pay or collect by reason of any present or future law or by any governmental authority based upon the sale, purchase, delivery, storage, processing, use, consumption, or transportation of the Product sold by Company to the Customer shall be for the account of the Customer and shall be added to the Purchase Price. All delivery prices or prices with freight allowance are based upon prevailing freight rates and, in the event of any increase or decrease in such rates, the prices on all unshipped Product will be increased or decreased accordingly. Delinquent payments shall be subject to a carrying charge of 1.5 percent per month or such lesser amount permitted by law. Company will not be required to accept payment other than as set forth in this Agreement. However, to avoid a late charge assessment in the event of a dispute caused by a substantial nonconformance with material Specifications (other than freight), the Customer may withhold up to five percent (5%) of the Purchase Price until such time that Company substantially remedies the nonconformance with material Specifications, but no longer than sixty (60) days after Delivery. If the disputed amount is the freight charge, the Customer may withhold only the amount of the freight charge until the dispute is settled, but no longer than sixty (60) days after Delivery. Company shall have and retain a purchase money security interest in all goods and products now or hereafter sold to the Customer by Company or any of its affiliated companies to secure payment of the Purchase Price for all such goods and products. In the event of nonpayment by the Customer of any debt, obligation or liability now or hereafter incurred or owing by the Customer to Company, Company shall have and may exercise all rights and remedies of a secured party under Article 9 of the Uniform Commercial Code (UCC) as adopted by the state of Oregon.

THIS PURCHASE DETAIL FORM IS EXPRESSLY SUBJECT TO THE PURCHASE AGREEMENT TERMS AND CONDITIONS DATED AS OF May 13th, 2025 BETWEEN COMPANY AND CITY OF MERIDIAN WHICH TERMS AND CONDITIONS ARE HEREBY INCORPORATED IN, AND MADE PART OF, THIS PURCHASE DETAIL FORM AS THOUGH EACH PROVISION WERE SEPARATELY SET FORTH HEREIN, EXCEPT TO THE EXTENT OTHERWISE STATED OR SUPPLEMENTED BY COMPANY HEREIN.