

# CITY OF SCOTTSDALE

**Direct all invoices to:**  
City of Scottsdale  
Attn: Accounts Payable  
7447 E. Indian School Rd., Ste 210  
Scottsdale, AZ 85251  
Phone (480) 312-2432



PURCHASING OFFICE  
9191 E. SAN SALVADOR DR.  
SCOTTSDALE, AZ 85258  
Phone (480) 312-5700  
Fax (480) 312-5701

## City of Scottsdale Purchase Order Standard Terms & Conditions

- 1. Acceptance-Agreement** Seller's commencement of work on the goods/services subject to this purchase order or shipment/performance of those goods/services, whichever occurs first, is considered an effective mode of acceptance of this purchase order. Any acceptance of this purchase order is limited to acceptance of the express terms contained on the face of this purchase order and the City's website. Any proposal for additional or different terms or any attempt by Seller to vary in any degree any of the terms of this offer in Seller's acceptance is objected to and rejected, but any proposals do not operate as a rejection of this offer unless the variances are in the terms of the description, quantity, price or delivery schedule of the goods/services, but are considered a material alteration, and this offer will be considered accepted by Seller without additional or different terms. If this purchase order is considered an acceptance of a previous offer by Seller, the acceptance is limited to the express terms contained on the face of this purchase order and the City's website. Additional or different terms or any attempt by Seller to vary in any degree any of the terms of this purchase order are considered material and are objected to and rejected, but this purchase order does not operate as a rejection of the Seller's offer unless it contains variances in the terms of the description, quantity, price or delivery schedule of the goods/services.
- 2. Termination for Convenience** City reserves the right to terminate this order or any part of this order at its sole convenience with thirty (30) days written notice. In the event of termination, Seller must immediately stop all work and immediately cause any of its suppliers or subcontractors to cease any further work. Seller will be paid a reasonable termination charge consisting of a percentage of the order price reflecting the percentage of the work performed before the notice of termination, plus actual direct costs resulting from termination. Seller will not be paid for any work done after receipt of the notice of termination, nor for any costs incurred by Seller's suppliers or subcontractors which Seller could reasonably have avoided. Seller must not unreasonably anticipate the requirements of this order.
- 3. Cancellation for Cause** City may also cancel this order or any part of this order with seven (7) days written notice for cause in the event of any default by the seller, or if the seller fails to comply with any of the terms and conditions of this offer. Late deliveries, deliveries of products which are defective or which do not conform to this order, or failure to provide City, upon request, with adequate assurances of future performance are all causes allowing City to cancel this order for cause. In the event of cancellation for cause, City is not liable to Seller for any amount, and Seller is liable to City for any and all damages sustained by reason of the default which gave rise to the cancellation. If it should be determined that City has improperly cancelled this contract for a default, the cancellation is considered a termination for convenience.
- 4. Proprietary Information-Confidentiality-Advertising** Seller must consider all information furnished by City to be confidential and not disclose any information to any other person, or use the information itself for any purpose other than performing this contract, unless Seller obtains written permission from City to do so. This paragraph applies to drawings, specifications, or other documents prepared by Seller for City in connection with this order. Seller must not advertise or publish the fact that City has contracted to purchase goods from Seller, nor is any information relating to the order to be disclosed without City's written permission. No commercial, financial or technical information disclosed in any manner or at any time by Seller to City is to be considered secret or confidential, unless otherwise agreed in writing, and Seller has no rights against City with respect to this information except any rights as may exist under patent laws. Seller recognizes that City's employees have no authority to accept any information in confidence.

# CITY OF SCOTTSDALE

**Direct all invoices to:**  
City of Scottsdale  
Attn: Accounts Payable  
7447 E. Indian School Rd., Ste 210  
Scottsdale, AZ 85251  
Phone (480) 312-2432



PURCHASING OFFICE  
9191 E. SAN SALVADOR DR.  
SCOTTSDALE, AZ 85258  
Phone (480) 312-5700  
Fax (480) 312-5701

## City of Scottsdale Purchase Order Standard Terms & Conditions

5. **Warranty** Seller expressly warrants that all goods or services furnished under this agreement must conform to all specifications and appropriate standards, must be new, and free from defects in material or workmanship. Seller warrants that all goods or services will conform to any statements made on the containers or labels or advertisements for the goods or services, and that any goods must be adequately contained, packaged, marked and labeled. Seller warrants that all goods or services furnished must be merchantable, and safe and appropriate for the purpose for which goods or services of that kind are normally used. If Seller knows or has reason to know the particular purpose for which City intends to use the goods or services, Seller warrants that the goods or services are fit for that particular purpose. Seller warrants that goods or services furnished conform in all respects to the samples. Inspection, test, acceptance or use of the goods or services furnished do not affect the Seller's obligation under this warranty, and the warranties survive inspection, test, acceptance and use. Seller's warranty runs to City, its successors, and assigns. Seller agrees to replace or correct defects of any goods or services not conforming to the this warranty promptly, without expense to City, when notified of any nonconformity by City, provided City elects to provide Seller with the opportunity to do so. In the event of failure of Seller to correct defects in or replace nonconforming goods or services promptly, City, after reasonable notice to Seller, may make any corrections or replace any goods and services and charge Seller for the cost incurred by City in doing so. Seller recognizes that City's requirements may require immediate repairs or reworking of defective goods, without notice to the Seller. In this event, Seller must reimburse City for the costs, delays, or other damages which City has incurred.
6. **Price Warranty** Seller warrants that the prices for the goods or services sold City are not less favorable than those currently extended to any other customer for the same or similar goods or services in similar quantities. In the event Seller reduces its price for the goods or services during the term of this order, Seller agrees to reduce the prices correspondingly. Seller warrants that prices shown on this purchase order are complete, and no additional charges of any type will be added without City's express written consent. Any additional charges include, but are not limited to, shipping, packaging, labeling, custom duties, taxes, storage, insurance, boxing, crating.
7. **Force Majeure** City may delay delivery or acceptance occasioned by causes beyond its control. Seller must hold the goods at the direction of the City and deliver them when the cause affecting the delay has been removed. City is responsible only for Seller's direct additional costs in holding the goods or delaying performance of this agreement at City's request. Seller is also excused if delivery is delayed by the occurrence of unforeseen and unforeseeable events, provided Seller notifies City of those events as soon as they occur, and gives City its best estimate of revised delivery dates. If any delay exceeds 30 days from the original delivery date, City may cancel this order without any liability. If Seller's production is only partially restricted or delayed, it must use its best efforts to accommodate the requirements of City, including giving this order preference and priority over those of other customers which were placed after this order.
8. **Patents** Seller agrees upon receipt of notification to promptly assume full responsibility for defense of any suit or proceeding which may be brought against City or its agents, or other vendors for alleged patent infringement, as well as for any alleged unfair competition resulting from similarity in design, trademark or appearance of goods or services furnished, and Seller further agrees to indemnify City and its agents against any and all expenses, losses, royalties, profits and damages including court costs and attorney's fees resulting from any suit or proceeding, including any settlement or decree of judgment. City may be represented by and actively participate through its own counsel in any suit or proceeding if it so desires, and the costs of representation must be paid by Seller.

# CITY OF SCOTTSDALE

**Direct all invoices to:**  
City of Scottsdale  
Attn: Accounts Payable  
7447 E. Indian School Rd., Ste 210  
Scottsdale, AZ 85251  
Phone (480) 312-2432



PURCHASING OFFICE  
9191 E. SAN SALVADOR DR.  
SCOTTSDALE, AZ 85258  
Phone (480) 312-5700  
Fax (480) 312-5701

## City of Scottsdale Purchase Order Standard Terms & Conditions

9. **Indemnification** Seller must defend, indemnify and hold harmless City against all damages, claims or liabilities and expenses (including attorney's fees) arising out of or resulting in any way from any defect in the goods or services purchased, or from any act or omission of Seller, its agents, employees or subcontractors. This indemnification is in addition to the warranty obligations of Seller.
10. **Insurance** In the event that Seller's obligations require or contemplate performance of services by Seller's employees, or persons under contract to Seller, to be done on City's property, or property of City's customers, the Seller agrees that all work will be done as an independent contractor and that the persons doing the work are not considered employees of the City. Seller must maintain all necessary insurance coverages, including public liability and Workers' Compensation insurance. Seller must defend, indemnify and hold harmless City from any and all claims or liabilities arising out of the work covered by this paragraph. If the Contractor is a sole proprietor, has no employees, and has elected not to purchase workers compensation insurance; a completed and signed Workers Compensation Waiver form will substitute for the insurance requirement. The Workers Compensation Waiver form cannot be used by corporations, LLC's, partnerships or sole proprietors with employees.

If insurance is required the following evidence of insurance certification will be required.

### Evidence of Insurance and Required Endorsements

Before starting any work or services under this Contract, Consultant must furnish City of Scottsdale with Certificate(s) of Insurance, or formal endorsements as required by this Contract, issued by Consultant's insurer(s) as evidence that policies are placed with acceptable insurers as specified in this Contract and provide the required coverage, conditions, and limits of coverage and that this coverage and the provisions are in full force and effect. If a Certificate of Insurance is submitted as verification of coverage, City of Scottsdale will reasonably rely upon the Certificate of Insurance as evidence of coverage but this acceptance and reliance will not waive or alter in any way the insurance requirements or obligations of this agreement. If any of the above cited policies expire during the life of this Contract, it is Consultant's responsibility to forward renewal Certificates within ten (10) days after the renewal date containing all the aforementioned insurance provisions. Certificates must specifically cite the following provisions endorsed to the contractor's policy:

1. City of Scottsdale, its agents, representatives, officers, directors, officials and employees must be named an Additional Insured under the following policies:
  - a) Commercial General Liability
  - b) Auto Liability
  - c) Excess Liability - Follow Form to underlying insurance as required.
2. Consultant's insurance must be primary insurance as respects performance of subject contract.
3. All policies, except Professional Liability insurance, if applicable, waive rights of recovery (subrogation) against City of Scottsdale, its agents, representatives, officers, directors, officials and employees for any claims arising out of work or services performed by Consultant under this Contract.
4. If the Consultant receives notice that any of the required policies of insurance are materially reduced or cancelled, it will be Consultant's responsibility to provide prompt notice of same to the City, unless such coverage is immediately replaced with similar policies.

# CITY OF SCOTTSDALE

**Direct all invoices to:**  
City of Scottsdale  
Attn: Accounts Payable  
7447 E. Indian School Rd., Ste 210  
Scottsdale, AZ 85251  
Phone (480) 312-2432



PURCHASING OFFICE  
9191 E. SAN SALVADOR DR.  
SCOTTSDALE, AZ 85258  
Phone (480) 312-5700  
Fax (480) 312-5701

## City of Scottsdale Purchase Order Standard Terms & Conditions

- 10.A **Claims Made** In the event any insurance policies required by this Contract are written on a “claims made” basis, coverage shall continue uninterrupted throughout the term of this Contract by keeping coverage in force using the effective date of this Contract as the retroactive date on all “claims made” policies. The retroactive date for exclusion of claims must be on or before the effective date of this Contract, and can never be after the effective date of this Contract. Upon completion or termination of this Contract, the “claims made” coverage shall be extended for an additional three (3) years using the original retroactive date, either through purchasing an extended reporting option; or by continued renewal of the original insurance policies. Submission of annual Certificates of Insurance, citing the applicable coverages and provisions specified herein, shall continue for three (3) years past the completion or termination of this Contract.
11. **Changes** City has the right at any time to make changes in drawings, designs, specifications, materials, packaging, time and place of delivery and method of transportation. If any changes cause an increase or decrease in the cost, or the time required for the performance, an equitable adjustment will be made and this agreement will be modified in writing accordingly. Seller agrees to accept any changes subject to this paragraph.
12. **Inspection/Testing** Payment for the goods delivered does not constitute acceptance of the goods. City has the right to inspect the goods and to reject any or all of the goods which are in City's judgment defective or nonconforming. Goods rejected and goods supplied in excess of quantities called for may be returned to Seller at its expense and in addition to City's other rights. City may charge Seller all expenses of unpacking, examining, repacking and reshipping those goods. In the event City receives goods whose defects or nonconformity is not apparent on examination, City reserves the right to require replacement, as well as payment of damages. Nothing contained in this purchase order will relieve in any way the Seller from the obligation of testing, inspection and quality control.
13. **Entire Agreement** This purchase order and any documents referred to on the face of this purchase order, constitute the entire agreement between the parties.
14. **Assignments and Subcontracting** No part of this order may be assigned or subcontracted without first obtaining the written approval of City.
15. **Risk of Loss** Seller bears all risk of loss on items covered by this order until final acceptance at City's location.
16. **Shipment** If in order to comply with City's required delivery date, it becomes necessary for Seller to ship by a more expensive way than specified in this purchase order, any increased transportation costs that result must be paid for by Seller unless the necessity for this rerouting or expedited handling has been caused by City. Seller bears all risk of loss of all merchandise covered by this order until the merchandise has been delivered to the designated destination.

# CITY OF SCOTTSDALE

**Direct all invoices to:**  
City of Scottsdale  
Attn: Accounts Payable  
7447 E. Indian School Rd., Ste 210  
Scottsdale, AZ 85251  
Phone (480) 312-2432



PURCHASING OFFICE  
9191 E. SAN SALVADOR DR.  
SCOTTSDALE, AZ 85258  
Phone (480) 312-5700  
Fax (480) 312-5701

## City of Scottsdale Purchase Order Standard Terms & Conditions

17. **Waiver** City's failure to insist on performance of any of the terms or conditions of this purchase order or to exercise any right or privilege, or City's waiver of any breach does not waive any other terms, conditions, or privileges, whether of the same or similar type.
18. **Delivery** Time is of the essence of this contract. If delivery of items or rendering of services is not completed by the time promised, City reserves the right without liability, in addition to its other rights and remedies, to terminate this contract by notice effective when received by Seller as to items not yet shipped or services not yet rendered. City may purchase substitute items or services elsewhere and charge Seller with any loss incurred. Delivery terms are F.O.B. destination.
19. **Limitation on City's Liability-Statute of Limitations** In no event is City liable for anticipated profits or for incidental or consequential damages. City's liability on any claim of any kind for any loss or damage arising out of or in connection with or resulting from this agreement or from the performance or breach of this agreement will in no case exceed the unit price allocable to the goods or services which gives rise to the claim. City is not liable for penalties of any description. Any action resulting from any breach on the part of City as to the goods or services delivered must be commenced within 1 year after the cause of action has accrued.
20. **Legal Arizona Worker's Act** Only Sellers providing services to the City are subject to the provisions of this Act. Under the provisions of A.R.S. §41-4401, the Seller warrants to City that the Seller and all its subcontractors will comply with all Federal Immigration laws and regulations that relate to their employees and that the Seller and all its subcontractors now comply with the E-Verify Program under A.R.S. §23-214(A).

A breach of this warranty by the Seller or any of its subcontractors will be considered a material breach of this Contract and may subject the Seller or Subcontractor to penalties up to and including termination of this Contract or any subcontract. The Seller will take appropriate steps to assure that all subcontractors comply with the requirements of the E-Verify Program. The Seller's failure to assure compliance by all its' subcontractors with the E-Verify Program may be considered a material breach of this Contract by the City. City retains the legal right to inspect the papers of any employee of the Seller or any subcontractor who works on this Contract to ensure that the Seller or any subcontractor is complying with the warranty given above.

City may conduct random verification of the employment records of the Seller and any of its subcontractors to ensure compliance with this warranty. The Seller agrees to indemnify, defend and hold City harmless for, from and against all losses and liabilities arising from any and all violations of these statutes.

21. **Independent Contractor** The services you provide under this Purchase order, Scope of Work contract to the City are that of an Independent Contractor, not an employee. The City will report the value paid for these services each year to the Internal Revenue Service (I.R.S.) using Form 1099.

Withholding of income tax is not deducted from contractual payments unless required under federal or state law. As a result of this, you may be subject to I.R.S. provisions for payment of estimated income tax. Consult the local I.R.S. office for current information on estimated tax requirements. Failure to comply may subject you to a penalty.

# CITY OF SCOTTSDALE

**Direct all invoices to:**  
City of Scottsdale  
Attn: Accounts Payable  
7447 E. Indian School Rd., Ste 210  
Scottsdale, AZ 85251  
Phone (480) 312-2432



PURCHASING OFFICE  
9191 E. SAN SALVADOR DR.  
SCOTTSDALE, AZ 85258  
Phone (480) 312-5700  
Fax (480) 312-5701

## City of Scottsdale Purchase Order Standard Terms & Conditions

22. **Arizona Law** This Order / Contract shall be governed and interpreted according to the laws of the State of Arizona.
23. **Attorney's Fees** In the event either party brings any action for any relief, declaratory or otherwise, arising out of this Order / Contract, or on account of any breach or default hereof, the prevailing party shall be entitled to receive from the other party reasonable attorneys' fees and reasonable costs and expenses, determined by the court sitting without a jury, which shall be deemed to have accrued on the commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.
24. **Conflict of Interest** The City may cancel any order, contract or agreement, without penalty or obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the order/contract on behalf of the City's departments or agencies is, at any time while the order/contract or any extension of the order/contract is in effect, an employee of any other party to the order/contract in any capacity or a Supplier/Contractor to any other party to the order/contract with respect to the subject matter of the order/contract. The cancellation shall be effective when written notice from the City is received by all other parties to the order/contract, unless the notice specifies a later time (A.R.S. §38-511).
25. **No Preferential Treatment or Discrimination** In accordance with the provisions of Article II, Section 36 of the Arizona Constitution, the City will not grant preferential treatment to or discriminate against any individual or group on the basis of race, sex, color, ethnicity or national origin.
26. **Payment Terms** The City of Scottsdale's payment terms are payment within thirty (30) days except in Title 34 circumstances where payment is required within fourteen (14) days. Payment may be sooner where cash discounts are offered for early payment, however, cash discounts offered will not be considered in determining lowest bidder. In no event will payment be made prior to receipt of an original invoice containing invoice and Purchase Order numbers and receipt of purchased item. The City is not liable for delays in payment caused by failure of the vendor or contractor to send invoice to the address specified below:

CITY OF SCOTTSDALE  
ACCOUNTS PAYABLE  
7447 E. INDIAN SCHOOL ROAD, STE 220  
SCOTTSDALE, ARIZONA 85251-4468

27. **Chemicals** Contractors must agree to provide Material Safety Data Sheets (MSDS) for all substances that are delivered to the City of Scottsdale, that come under the Federal requirements of 29CFR 1910 Subpart Z - Toxic and Hazardous Substances, which includes 29CFR 1910.1200 - Hazard Communication

All Contractors using chemicals on City of Scottsdale property shall use only the safest chemicals, with the least harmful ingredients. These chemicals shall be approved for use by a City of Scottsdale representative prior to bringing them on property.

Contractors shall make every attempt to apply approved chemicals with highly volatile organic compounds, outside of working hours. Adequate ventilation shall be used at all times during the application of these approved chemicals.

# CITY OF SCOTTSDALE

**Direct all invoices to:**  
City of Scottsdale  
Attn: Accounts Payable  
7447 E. Indian School Rd., Ste 210  
Scottsdale, AZ 85251  
Phone (480) 312-2432



PURCHASING OFFICE  
9191 E. SAN SALVADOR DR.  
SCOTTSDALE, AZ 85258  
Phone (480) 312-5700  
Fax (480) 312-5701

## City of Scottsdale Purchase Order Standard Terms & Conditions

27. **Chemicals – Cont'd** In conjunction with the Occupational Safety and Health Standards, Subpart-Z Toxic and Hazardous Substances, and Section 1910.1200 Hazard Communication, Contractors are hereby informed of the presence of (or possible presence) of chemicals in the area where the work requested will be performed. It is the responsibility of all selected Contractors to contact the City of Scottsdale for specific information relative to the type of chemicals present and location of appropriate material safety data sheets.

28. **Compliance with Federal and State Laws** The City has entered into this Contract with the Bidder relying on his knowledge and expertise to provide the services contracted for. As a part of that reliance, the Bidder represents that he knows and understands the relevant and applicable federal and state laws that apply to the services provided through this Contract, and agrees to comply with these relevant and applicable federal and state laws.

The Bidder understands and acknowledges the applicability to it of the American with Disabilities Act, the Immigration Reform and Control Act of 1986 and the Drug Free Workplace Act of 1989. The following is only applicable to construction contracts: The Bidder must also comply with A.R.S. § 34-301, "Employment of Aliens on Public Works Prohibited", and A.R.S. § 34-302, as amended, "Residence Requirements for Employees".

29. **Endangered Hardwoods** Any construction, building addition or alteration project which is financed by monies of this state or its political subdivisions shall not use endangered tropical hardwood unless an exemption is granted by the Director of the State of Arizona, Department of Administration.

The Director shall only grant an exemption if the use of endangered tropical hardwood is deemed necessary for historical restoration or to repair existing facilities and the use of any substitute material is not practical. Any lease-purchase agreement entered into by this state or its political subdivisions for construction shall specify that no endangered tropical hardwood may be used in the construction unless an exemption is granted by the Director. As used in this subsection, "endangered tropical hardwood" includes ebony, lauan, mahogany or teak hardwood.

30. **Israel Boycott Prohibition** By executing this contract, [Contractor] certifies that it is not currently engaged in and will not for the duration of this contract engage in boycott activity proscribed by A.R.S. § 35-393 et seq.

31. **Forced Labor of Ethnic Uyghurs** Contractor warrants and certifies that it does not currently, and agrees for the duration of the contract that it will not, use:

- 1) The forced labor of ethnic Uyghurs in the People's Republic of China.
- 2) Any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.
- 3) Any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.

# CITY OF SCOTTSDALE

**Direct all invoices to:**  
City of Scottsdale  
Attn: Accounts Payable  
7447 E. Indian School Rd., Ste 210  
Scottsdale, AZ 85251  
Phone (480) 312-2432



PURCHASING OFFICE  
9191 E. SAN SALVADOR DR.  
SCOTTSDALE, AZ 85258  
Phone (480) 312-5700  
Fax (480) 312-5701

## City of Scottsdale Purchase Order Standard Terms & Conditions

31. **Forced Labor of Ethnic Uyghurs – Cont'd** If Contractor becomes aware during the term of the Agreement that the Contractor is not in compliance with this paragraph, the Contractor shall notify the City within five business days after becoming aware of the noncompliance. Failure of Contractor to provide a written certification that the Contractor has remedied the noncompliance within one hundred eighty (180) days after notifying the public entity of its noncompliance, this Agreement shall terminate unless the Term of this Agreement shall end prior to said one hundred eighty (180) day period.

---

END OF DOCUMENT

---