



Contract Number	CON00008506 - 4
Contract Reference	005621 / 6010101
Contract Start Date	03/01/2019
Contract End Date	02/28/2024
Payment Type	EFT with Multiple References
Buyer	Joan Daniels
Phone Number	248-858-0511
Email	danielsj@oakgov.com

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**Contract Name:** Manhole/Fire Hydrant Pt - B - COOP

Supplier:
0000000097 East Jordan Iron Works Inc 301 Spring St East Jordan, MI 49727 United States of America +1 (231) 5362261

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	630,379.20	930,379.20

**Summary:**

Original Contract Amount: 1640000

Inasmuch as no specific quantities are indicated on this contract, there is no commitment involved by Oakland County other than for the payment of goods procured under the conditions of this contract.

Oakland County issues individual Purchase Orders on behalf of County Departments as authorization for items ordered from this contract. The individual Purchase Order numbers are to be used on all Invoices, Bills of Lading, Shipping Documents and all correspondence relating to the Purchase Order.

Vendor shall submit an itemized invoice with amounts due and owing under Purchase Order, as of the date of the invoice. Invoices shall contain the following information:

(a) County Purchase Order Number; (b) dates of Deliverables; (c) itemized list of Deliverables; (d) Vendor Tax ID Number (federal and State); (e) licenses; and (f) any other information requested by Purchasing. The County shall have no obligation to make a payment under purchase order until an invoice is submitted in the form set forth herein and shall have no obligation to pay for Deliverables, which have not been invoiced (as required herein) within sixty (60) Days of delivery.

This contract is not to be used for the purchase of any equipment and or services not listed herein. Oakland County requires a 30 day written notice of all price changes. Oakland County reserves the right to take advantage of any special pricing programs available from the contract vendor or any other outside vendors offering the said special pricing programs to Oakland County during the term of this contract.

Oakland County reserves the right to cancel this contract if orders are not filled within the time and in accordance with the terms specified.

All shipments must be accompanied by Packing Slips and containers properly marked with requesting Department Name, Address, Contact Person and Purchase Order Number.

The prices indicated on this contract are not subject to change without written notification in advance.

No Charges will be allowed for boxing or packing unless stated on the Contract. Acceptance of this contract includes specifications, process, delivery and conditions included therein. Material is subject to inspection on our property. If rejected we agree to first advise vendor before returning goods. All freight and extra handling charges derived from said rejection shall be borne by the vendor. The acceptance of this contract does not in any way make the County of Oakland a party to any infringement or damage suits. Such suits to be borne by the vendor.

Compliance with Laws. Contractor shall comply with all federal, state, and local laws, statutes, ordinances, regulations, insurance policy requirements, and requirements applicable to its activities under this Contract, including zoning and building codes and MIOSHA guidelines

Discrimination. Contractor shall not discriminate against any employee or applicant for employment because of sex, race, religion, color, national origin, or handicap in violation of State and Federal law.

Contractor shall promptly notify the County of any complaint or charge filed and/or determination by any Court or administrative agency of illegal discrimination by Contractor. The County, in its discretion, may consider any illegal discrimination described above as a breach of this Contract and may terminate or cancel this Contract immediately with notice.

A Materials Safety Data Sheet shall accompany or precede all shipments of materials subject to the Michigan Hazard Communications Standard also known as the "Right to Know Law" and classified as hazardous by Michigan Compiled Laws, Act 154 of the Public Acts of 1974 as amended. All containers shall have approved warning labels in accordance with this law. Copies of all MSDS's are to be sent to the requesting department.

Pursuant to Act 167 of the Public Acts of 1933, the County of Oakland, a Michigan

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Constitutional Corporation, is exempt from the sales tax provisions of this Act. In addition, the Michigan Department of Treasury has promulgated General and Specific Sales and Use Tax Rules which provide that the County of Oakland is not required to have a sales tax exemption number (R205.79; Rule 29).

FOR REPORTING PURPOSES – COUNTY OF OAKLAND I.D. #38-6004876W.

THIS IS A COOPERATIVE PURCHASING BLANKET ORDER.

2019/02/20

Event 004557

Replacing Contract 004063

2019/02/20 AEC

Blanket Contract Finalized

2019/02/20 AEC

East Jordan Iron Works Price List

2019/03/04 CJS

Systems Change A

Add the following line item to the contract:

Item # 00104011 1040ZPT Eon Fr - \$225.61 ea.

2019/04/16 CJS

Systems Change B

Add the following line item to the contract:

1032Z/A1 DI UND SSM ASY - \$691.43 Ea.

2019/10/30 AEC

System Change C

Add the following line item to the contract:

Item #58825D EJ BR250 HYD 7'6" MJ-2DTP - \$2,030.13 ea.

2019/11/19 CLA

System Change D

Added the following line items to the contract:

Item No 00877458 - EJ 12" MJ CAP BOSC WO - \$424.00/ea.

Item No 00878386 - 12" MJ GKT 3/4 x 4 Core - Blu Set - \$38.22/ea.

Item No 00878106 - 12" MJ Mega Lug 1112X B/O SC G - \$92.61/ea.

Added \$430,000.00 to the contract Not to Exceed (NTE) amount. The contract NTE changed from \$900,000.00 to \$1,330,000.00

2019/11/25 AEC

System Change E

Add the following line item to the contract:

Item No. 00907060 - 12" x 6 MJ SSB Reducer BB CL W/ - \$240.61 ea.

2020/03/06 AEC

System Change F

Add the following line item to the contract:

Item #99807019 - Vlv Ext. Stem 18'x1-1/2" - \$47.44/ea.

2020/03/24 CJS

Systems Change G

Add the following line items to the contract:

1 - Item #22070 - EJ 16RW12 MJ VLV OL \$5,282.74/ea.

2 - Item #22040 - EJ 8RW12 MJ VLV OL 250WWP \$798.69/ea.

3 - Item #22030 - EJ 6RW12 MJ VLV OL \$496.04/ea.

4 - Item #946494 - EJ Hyd Seat Repair Kit \$249.00/ea.

5 - Item #4734730 - V7347 UND TRN GR 23X24 LG TYP \$223.98/ea.

2020/04/02 AEC

System Change H

Add the following line items to the contract:

Item #00946495 - EJ 5BR3 VLV Seat/AD - \$115.62/ea.

Item #00946568 - O-RG I-360 UL 3/16 5-7/8 - \$4.92/ea.

2020/05/11 AEC

System Change I

Add the following line item to the contract:

Item No. 00104768A01 - 1040ZPT Beverly Hills San Epic - \$418.09/ea.

2020/05/21 CLA

System Change J

Add the following line items to the contract:

Item No. 00942110 EJ 3D10 OP Nut OL Silver Pnt \$15.22/ea.

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Item No. 99807022 - Vlv Ext. Stem 36"X1-1/2" \$54.94/ea.  
 Item No. 99807052 - Grade 316 SS Stem Guide \$131.25/ea.  
 Item No. 99807061 - Grade 316 SS Wall Bracket \$143.75/ea.  
 Item No. 99603047 - Valve Stem Extension Hardware \$61.29/ea.

2020/07/14 CMK  
 System Change K  
 Add the following line items to the contract:  
 Item #00946073 - 0-RG 1-344 UL 3/16 3-7/8 F/PUMPER - \$3.29 ea.  
 Item #00876141 - 8" MJ CUTTING-IN SLV DUO COMP - \$874.23

2020/08/03 CLA  
 System Change L  
 Added the following line item to the contract:  
 Item #528260 EJ 5BR250 HYD 4'6" MJ-2DTP - \$1,870.21 ea

2020/08/13 CMK  
 System Change M  
 Add the following line items to the contract:  
 Item #00879251 - 3" MJ MegaLug #1103 Core Blue Set \$27.95/ea.  
 Item #981146 - BLT HX 1/2-13X2.75 YZN8 \$.37/ea.  
 Item #942111 - EJ 3D10 OP NUT OR \$18.77/ea.  
 Item #878385 - 10" MJ GKT 3/4 X 4 \$97.81/ea.

2020/10/02 CMK  
 System Change N  
 Add the following line items to the contract:  
 Item No. 00904700 - 14" X 12 MJ SSB Reducer BB CL W/ - \$431.55 ea.  
 Item No. 00879163 - 20" MJ Megalug #1120 Core Blue - \$306.01 ea.  
 Item No. 00878623 - 14" PVC Megalug - \$139.73 ea.  
 Item No. 00904540 - 10" x 8 MK SSN Reducer Bb CL W/ - \$149.84 ea.  
 Item No. 00879355 - 10" MJ Megalug #2010PV Core-Blue Set - \$110.01 ea.

2020/10/23 CMK  
 System Change O  
 Add the following line item to the contract:  
 1046ZPT FR BOSS4 D&T 4" - \$226.78/ea.

2020/12/16 CLA  
 System Change P  
 Added the following line item to the contract:  
 Item No. 00875145 - 8"x12 MJ Solid SLV Duo w/o - \$401.58

2021/03/15 CLA  
 System Change Q  
 Added the following line items to the contract:  
 Item No. 00104767A01: 1040ZPT Pontiac San Lo Epic - \$418.09  
 Item No. 001040566W02: 1040ZPT/APT Bingham San SW ASY - \$418.09

2021/07/14 CLA  
 System Change R  
 Added the following line item to the contract:  
 Construction Drain Maint. Unit Frequently Used Price List - \$1.00

2022/03/04 CMK  
 East Jordan Iron Works Price List

2022/03/17 EJT  
 East Jordan Price List Quote 3-8-2022

2023/07/20 AJK  
 System Change S  
 Add \$300,000.00 the contract NTE.

2023/10/04 CJS  
 Updated Buyer and comments

**Messages**

Contract number must appear on all contract-related correspondence.

Unless otherwise specified, shipping terms for Oakland County are FOB Destination.