



Contract Number	CON00010330
Contract Reference	1030811
Contract Start Date	07/01/2023
Contract End Date	06/30/2024
Payment Type	EFT with Multiple References
Buyer	Joseph Dahl
Phone Number	248-858-0511
Email	dahlj@oakgov.com

Page 1 of 1

Contract Name: Police Vehicle Access - B - Coop

Supplier:
0000000908 Winder Police Equipment Inc 13400 Reeck Court Southgate, MI 48195 United States of America +1 (734) 2816800

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	100,000.00	100,000.00

Summary:
Police Vehicle Accessories on an "As Needed" basis.

Messages

Contract number must appear on all contract-related correspondence.

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

THE CONTRACTOR:

SIGN / DATE: GEORGINA PATON
GEORGINA PATON (Jun 16, 2023 07:49 EDT)

THE COUNTY OF OAKLAND:

SIGN / DATE: Scott N. Guzy
Scott Guzy (Jun 16, 2023 09:40 EDT)

Scott N. Guzy, CPPO, MBA, Purchasing Administrator

CLA



PURCHASING

OAKLAND COUNTY EXECUTIVE DAVID COULTER

Scott Guzzy, Purchasing Administrator
(248) 858-5484 | guzzys@oakgov.com

BLANKET CONTRACT TERMS AND CONDITIONS

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 within 30 Days 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

Contractor, and its subcontractors under this Contract, shall not discriminate against an employee or an applicant for employment in hiring, any terms and conditions of employment or matters related to employment regardless of race, color, religion, sex, sexual orientation, gender identity or expression, national origin, age, genetic information, height, weight, disability, veteran status, familial status, marital status or any other reason, that is unrelated to the person's ability to perform the duties of a particular job or position, in accordance with applicable federal and state laws.

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 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.

2100 Pontiac Lake Road | County Executive Building 41W | Waterford, MI 48328 | Fax (248) 858-1677 | OakGov.com/purchasing

**Winder Police Equipment Price List
Effective 7/1/2023**

**Police Vehicle Accessories
Bid Event #000307**

One-year Blanket contract for various police vehicle accessories as specified below (brand name only). Items are ordered on an "As Needed" basis and no specific or estimated quantities are implied.

CATALOG LISTS AND PRICING

Listed below are the manufacturers that the Central Garage currently uses. Bidders are to provide "Percentage Off" pricing for any or all manufacturers they are bidding on. Any additional manufacturers not listed may be added in the spaces provided below. If applicable, provide percentages for both finished goods as well as replacement parts. Bidders are to provide two (2) CDs with pricing for finished goods and parts for each manufacturer they are bidding on. If CDs are not available, hard copy catalogs can be substituted. If possible, catalogs may also be uploaded to the BIDNET/MITN website with the bid response. Catalogs must include the most current pricing for both finished goods and parts. If mailing the catalogs or CD's, mail to: Oakland County Purchasing, ATTN: Joe Dahl - Event#000307, 2100 Pontiac Lake Rd, Building 41 West, Waterford, Michigan 48328.

<u>Manufacturer</u>	<u>Finished Goods</u>	<u>Parts</u>	<u>Current Catalog</u>	<u>Current Estimated Inventory Value</u>
Setina Mfg.	30 % off list	30 % off list		\$.
Code 3	38 % off list	44 % off list		\$.
Federal Signal	35 % off list	35 % off list		\$.
Sound Off, Inc.	51 % off list	51 % off list		\$.
Whelan Engineering	45 % off list	40 % off list		\$.
Able 2 Products	50 % off list	50 % off list		\$.
Troy Products	30 % off list	30 % off list		\$.
Pro-gard Products	20 % off list	20 % off list		\$.
Jotto Desk	20 % off list	20 % off list		\$.
Patriot Products	N/A % off list	N/A % off list		\$.
Havis Shield	30 % off list	30 % off list		\$.
Ed Roehr Safety Products (Motorcycle)	N/A % off list	N/A % off list		\$.
American Aluminum-Finished/Unfinished Goods	12 % off list	12 % off list		\$.
Squad Fitters Black Box	N/A % off list	N/A % off list		\$.

Labor – Oakland County will not use labor for installation of items purchased under this contract, but some of the entities that utilize this contract under the COOP agreement may require labor for installation. Please provide your labor rate below:

Labor \$ 100.00 per hour

Labor Warranty - Life of Vehicle

Warranty Period for Parts - _____

Provide Information on Warranty Periods –

Each Manufacturer has their specific warranty terms.

If awarded, we will provide a copy of each companys warranty

Provide any special pricing structures or exceptions below:

Provide expected delivery time from receipt of order 2 to 7 days if in stock, 2 to 6
weeks, depending on each manufacturers lead times at time of ordering.

For the above bid items, which ones are you a factory authorized dealer?

ALL

For the above bid items, which ones are you not a factory authorized dealer?

