



Contract Number	CON00010337
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

Contract Name: 307 - Police Vehicle Access - B - Coop

Supplier:
0000040632 Arrowhead Upfitters Inc 5431 Davison Road Suite A Lapeer, MI 48446 United States of America +1 (810) 9694420

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

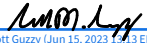
Summary:
Police Vehicle Accessories on an "As Needed" basis.

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: 
[George Artimios \(Jun 15, 2023 12:34 EDT\)](#)

THE COUNTY OF OAKLAND:

SIGN / DATE: 
[Scott Guzzu \(Jun 15, 2023 1:41:13 EDT\)](#)
Scott N. Guzzu, 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

Arrowhead Upfitters Price List Effective 7/1/2023

Police Vehicle Accessories 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	see spreadsheet	\$ 50,700
Code 3	38 % off list	38 % off list	"	\$ 6,800
Federal Signal	30 % off list	30 % off list	"	\$ 0
Sound Off, Inc.	56 % off list	56 % off list	"	\$ 171,600
Whelan Engineering	42 % off list	42 % off list	"	\$ 7,000
Able 2 Products	50 % off list	50 % off list	"	\$ 0
Troy Products	38 % off list	38 % off list	"	\$ 9,000
Pro-gard Products	30 % off list	30 % off list	"	\$ 61,400
Jotto Desk	30 % off list	30 % off list	"	\$ 1,100
Patriot Products	30 % off list	30 % off list	"	\$ 0
Havis Shield	35 % off list	35 % off list	"	\$ 45,400
Ed Roehr Safety Products (Motorcycle)	20 % off list	20 % off list	"	\$ 0
American Aluminum-Finished/Unfinished Goods	30 % off list	30 % off list	"	\$ 6,200
Squad Fitters Black Box	20 % off list	20 % off list	"	\$ 0

Additional Manufacturers - Page 1 of 3

Manufacturer	Finished Goods	Parts	Current Catalog	Inventory Value
Unity Mfg	30 % off list	30 % off list	"	\$ 0
Lund Ind.	5 % off list	5 % off list	"	\$ 6,500
Gamber Johnson	36 % off list	36 % off list	"	\$ 12,200
Go Rhino	20 % off list	20 % off list	"	\$ 0
Westin Public Safety	30 % off list	30 % off list	"	\$ 9,000
Santa Cruz Gun Locks	30 % off list	30 % off list	"	\$ 800
Printek Printers	15 % off list	15 % off list	"	\$ 1,100
All Fleet Solutions	40 % off list	40 % off list	"	\$ 16,500
Feniex Ind.	25 % off list	25 % off list	"	\$ 10,250
TecNiq	30 % off list	30 % off list	"	\$ 800

<u>Manufacturer</u>	<u>Finished Goods</u>	<u>Parts</u>	<u>Current Catalog</u>	<u>Inventory Value</u>
<u>TigerTough</u> Seat Covers	<u>15</u> % off list	<u>15</u> % off list	<u>"</u>	\$ <u>1,200</u>
<u>Carson Sirens</u>	<u>15</u> % off list	<u>15</u> % off list	<u>"</u>	\$ <u>0</u>
<u>Brooking Ind.</u>	<u>30</u> % off list	<u>30</u> % off list	<u>"</u>	\$ <u>200</u>
<u>WeatherTech</u>	<u>20</u> % off list	<u>20</u> % off list	<u>"</u>	\$ <u>200</u>
<u>DECKED Storage</u>	<u>12</u> % off list	<u>12</u> % off list	<u>"</u>	\$ <u>0</u>
<u>BackRack</u>	<u>15</u> % off list	<u>15</u> % off list	<u>"</u>	\$ <u>0</u>
<u>Stalker Radar</u>	<u>20</u> % off list	<u>20</u> % off list	<u>"</u>	\$ <u>0</u>
<u>Stalker LIDAR</u>	<u>1</u> % off list	<u>1</u> % off list	<u>"</u>	\$ <u>0</u>
<u>Magnetic Mic</u> (Innovative Prod.)	<u>10</u> % off list	<u>10</u> % off list	<u>"</u>	\$ <u>1,500</u>
<u>Tremco Anti-Theft</u>	<u>10</u> % off list	<u>10</u> % off list	<u>"</u>	\$ <u>1,500</u>

<u>Manufacturer</u>	<u>Finished Goods</u>	<u>Parts</u>	<u>Current Catalog</u>	<u>Inventory Value</u>
<u>Intermotive</u>	<u>15</u> % off list	<u>15</u> % off list	<u>"</u>	\$ <u>2,500</u>
<u>Panorama Antennas</u>	<u>30</u> % off list	<u>30</u> % off list	<u>"</u>	\$ <u>2,000</u>
<u>CradlePoint</u>	<u>15</u> % off list	<u>15</u> % off list	<u>"</u>	\$ <u>0</u>
<u>TruckVault</u>	<u>20</u> % off list	<u>20</u> % off list	<u>"</u>	\$ <u>18,000</u>
<u>Tomar</u>	<u>10</u> % off list	<u>10</u> % off list	<u>"</u>	\$ <u>2,000</u>
<u> </u>	<u> </u> % off list	<u> </u> % off list	<u> </u>	\$ <u> </u>
<u> </u>	<u> </u> % off list	<u> </u> % off list	<u> </u>	\$ <u> </u>
<u> </u>	<u> </u> % off list	<u> </u> % off list	<u> </u>	\$ <u> </u>
<u> </u>	<u> </u> % off list	<u> </u> % off list	<u> </u>	\$ <u> </u>
<u> </u>	<u> </u> % off list	<u> </u> % off list	<u> </u>	\$ <u> </u>

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 \$ 75 per hour

Labor Warranty - Life of vehicle

Warranty Period for Parts - We honor manufacturer warranty.

Provide Information on Warranty Periods –

All warranty information can be found on each manufacturers' website,
or by calling us for that information. Warranty periods range from 1 year
to 10 years depending on the product. We happily honor and handle all
logistics with product purchased from us, for any warranty problems that occur.

Provide any special pricing structures or exceptions below:

For 10+ volumes, contact us for possible better pricing.

Provide expected delivery time from receipt of order See spreadsheet for current lead times.

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

Please see attached spreadsheet for accurate information.

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

Please see attached spreadsheet for accurate information.

Even for items where we are not a factory dealer, we are authorized to
resell these items, and we work with factory dealers to ensure quick turn-
-around and professional service to all our customers. You will always receive
factory authorized level service with us.