L. BROOKS PATTERSON - OAKLAND COUNTY EXECUTIVE

CONTRACT

Dispatch via Print

OAKLAND COUNTY
PURCHASING DIVISION

Executive Office Building 41 West
2100 Pontiac Lake Rd.
Lower Level
Waterford MI 48328-0462
Main Phone 248/858-0511
www.oakgov.com/purchasing/

Contract ID			Page
00000000000000000000001892			1 of 1
Contract Dates		**F.O.B.**	**Terms**
10/01/2007 to 09/30/2012		DEST	NET 30
Buyer	**Phone**	**Email**	
Edward Tucker	248/858-1064	tuckere@oakgov.com	
Description:			**Contract Maximum**
Janitorial Supplies -M, COOP			3,400,000.00

Industrial Cleaning Supply
Jack Miller
4516 Pontiac Lake Rd
Waterford MI 48328

Vendor ID 0000000724
Phone: 248/674-4104 Jack Miller
Fax: 248/674-2254 shari@icssales.com

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
1	000000000000017641	Janitorial Supplies	47130000	EA	1.00

2007/10/22 cmc
Contract finalized

THIS IS A COOPERATIVE PURCHASING BLANKET ORDER.

2009/03/26 cmc
CO 01
CLARIFICATION:
Attachment A – Contract items will be updated quarterly upon approval by the County.
Attachment B – Non-contract items 25% off manufacturers list price will be updated upon approval by the County.

2010/08/04 CJB
CO 02
Extend contract 2 years from 10/1/10 to 9/30/12.
Increase the not to exceed (nte) $400,000.00. Contract nte increased from $2,500,000.00 to $2,900,000.00

2011/12/16 CLA
CO 08
Added $500,000.00 to the contract Not to Exceed (NTE) amount. The contract NTE changed from $2,900,000.00 to $3,400,000.00.

Authorized Signature