

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/

State Wire and Terminal Inc
Ron Johnson
16140 Dixie Hwy
Davisburg MI 48350-1009

Contract ID 000000000000000000002060		Page 1 of 2	
Contract Dates 04/01/2008 to 03/31/2013		F.O.B. DEST	Terms NET 30
Buyer Edward Tucker	Phone 248/858-1064	Email tuckere@oakgov.com	
Description: Wire,Cable,Connectors-B-COOP		Contract Maximum 207,000.00	

Vendor ID 0000000765
Phone: 248/634-2020 Ron Johnson
Fax: 248/634-2022 sales@statewire.com

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
1	000000000000019129	Electrical Hardware items & tools	39120000	EA	1.00

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.

Itemized invoices must be submitted to the Oakland County Fiscal Services Division, Accounts Payable, 4th Floor, 2100 Pontiac Lake Rd., Waterford, MI 48328, unless otherwise stipulated, for subsequent checking as to price and content. Invoices not itemized may be returned for correction.

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.

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.

Contractor will furnish four (4) additional copies of catalog and prices for Divisional usage.

Catalogs to contain wire, cable, connectors, fasteners, fittings, fuses, lamps, bulbs, tubing and full assortment of electrical hardware items and tools.

Pricing is FOB Destination

Pricing for catalog submitted will be 45% off the listed price

Payment Terms: Net 30 days.

Authorized Signature

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2008/08/13 cmc
Contractor agrees that the pricing, terms, and conditions of this Blanket Contract will be extended to other governmental units in the State of Michigan.

2008/08/13 cmc
CO 01
Cooperative wording added to Blanket

2008/11/13
CO 02
Increased the not to exceed amount by \$15,000.00 from \$35,000.00 for a new total of \$50,000.00

2009/01/14 CJF
CO 03
Increased the not to exceed amount by \$50,000.00 from 450,000.00 for a new total of \$100,000.00
Extended the expiration date from March 31, 2009 to March 31, 2010

2010/04/08 dld
CO 04
Extend contract one year from 4/1/2010 to 3/31/11.

THIS IS A COOPERATIVE PURCHASING BLANKET ORDER.

2011/01/31 CJB
CO 05
Extend contract expiration date from 03/31/2011 to 03/31/2012.
Add \$107,000.00 to the contract Not to Exceed (NTE) amount. The contract NTE will change from \$100,000.00 to \$207,000.00

2012/03/12 AEC
CO 06
Extend contract expiration date from 3/31/2012 to 3/31/2013

Authorized Signature