

CONTRACT

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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/

Winder Police Equipment Inc
Georgina Paton
13200 Reeck Rd
Southgate MI 48195

Contract ID 000000000000000000002888		Page 1 of 3	
Contract Dates 07/01/2010 to 06/30/2012		F.O.B. DEST	Terms NET 30
Buyer Joan Daniels	Phone 248/858-5481	Email danielsj@oakgov.com	
Description: Auto-Police Car Access-B, COOP		Contract Maximum 270,000.00	

Vendor ID 0000000908
Phone: 734/281-6800 Georgina Paton
Fax: 734/281-9255 winderpe@ameritech.net

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
1	000000000000026365	Police Car Acc.-Setina-Finished Goods-35% off Current List Price	46150000	EA	1.00
2	000000000000026369	Police Car Acc.-Setina-Parts-35% off Current List Price	46150000	EA	1.00
3	000000000000026370	Police Car Acc.-Code 3-Finished Goods-38% off Current List Price	46150000	EA	1.00
4	000000000000026372	Police Car Acc.-Code 3-Parts-44% off Current List Price	46150000	EA	1.00
5	000000000000026373	Police Car Acc.-Federal Signal-Finished Goods-40% off Current List Price	46150000	EA	1.00
6	000000000000026374	Police Car Acc.-Federal Signal-Parts-40% off Current List Price	46150000	EA	1.00
7	000000000000026375	Police Car Acc.-Sound Off-Finished Goods-51% off Current List Price	46150000	EA	1.00
8	000000000000026376	Police Car Acc.-Sound Off-Parts-51% off Current List Price	46150000	EA	1.00
9	000000000000026377	Police Car Acc.-Whelan Eng.-Finished Goods-45% off Current List Price	46150000	EA	1.00
10	000000000000026378	Police Car Acc.-Whelan-Parts-35%-40% off Current List Price	46150000	EA	1.00
11	000000000000026379	Police Car Acc.-Able2-Finished Goods-50% off Current List Price	46150000	EA	1.00
12	000000000000026380	Police Car Acc.-Able2-Parts-50% off Current List Price	46150000	EA	1.00
13	000000000000026381	Police Car Acc.-Troy Products-Finished Goods-38% off Current List Price	46150000	EA	1.00

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14	00000000000026382	Police Car Acc.-Troy Products-Parts-38% off Current List Price	46150000	EA	1.00
15	00000000000026383	Police Car Acc.-Pro-Gard-Finished Goods-20% off Current List Price	46150000	EA	1.00
16	00000000000026384	Police Car Acc.-Pro-Gard-Parts-20% off Current List Price	46150000	EA	1.00
17	00000000000026385	Police Car Acc.-Jotto-Finished Goods-20% off Current List Price	46150000	EA	1.00
18	00000000000026386	Police Car Acc.-Jotto-Parts-20% off Current List Price	46150000	EA	1.00
19	00000000000026387	Police Car Acc.-Patriot-Finished Goods-30% off Current List Price	46150000	EA	1.00
20	00000000000026388	Police Car Acc.-Patriot-Parts-30% off Current List Price	46150000	EA	1.00
21	00000000000026389	Police Car Acc.-Havis-Finished Goods-30% off Current List Price	46150000	EA	1.00
22	00000000000026390	Police Car Acc.-Setina-Parts-30% off Current List Price	46150000	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.

Authorized Signature

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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.

THIS IS A COOPERATIVE PURCHASING BLANKET ORDER.

2011/07/13 CJB
CO 01-
Extend the contract expiration date from 06/30/2011 to 06/30/2012.
Add \$170,000 to the contract not to exceed (NTE) amount.
The contract NTE will change from \$100,000 to \$270,000.

Authorized Signature