

## Cooperative Purchasing Program

### Current Contract Holder Opt In

The Oakland County Purchasing Unit has developed an intergovernmental Cooperative Purchasing Program for use by other Michigan government entities and school districts, for the procurement of goods and/or services.

The purpose of this program is to obtain an overall lower cost for all participants by combining volumes, increasing purchasing power, and realizing efficiencies. Oakland County requires that the vendor awarded the contract will authorize it's availability on the County's Cooperative program website.

All purchasing requests by government entities will be conducted between that entity and the contract holder; purchase orders should be submitted & invoiced directly. Payments will be remitted by the ordering government entities on a direct and individual basis with the contracted vendor, in accordance with the contract pricing and terms.

By signing this Opt In Form; the vendor agrees to supply the goods and/or services, scheduled in the below mentioned contract, at the established County contract pricing to other Michigan government entities and school districts.

**CONTRACT NUMBER:** \_\_\_\_\_

Vendor/Company Name (printed): \_\_\_\_\_

Contact Person's Name (printed): \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Completed form should be emailed back to the person that emailed it to you.  
Otherwise, please email to: scianc@oakgov.com