

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/
Kirks Automotive Inc
Robert E. Kirkman
9330 Roselawn
Detroit MI 48204

Contract ID 00000000000000000006507		Page 1 of 2	
Contract Dates 12/14/2021 to 11/30/2022		F.O.B. DEST	Terms NET 30
Buyer Joseph P. Dahl	Phone 248/858-0514	Email dahlj@oakgov.com	
Description: Auto Maintenance Parts-B COOP		Contract Maximum 124,000.00	

Vendor ID 0000004802
Phone: Robert E. Kirkman
Fax: 313/933-7073 benish@kirksauto.com

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
1	000000000000045593	NAPA Filters / JOBBER (-60%) (See line bubble for Log-in Catalogue sign-in ID and Password.)	25100000	AMT	1.00
2	000000000000045594	NAPA Batteries / JOBBER (-20%)	25100000	AMT	1.00
3	000000000000045596	NAPA Front End Parts / JOBBER (-20%)	25100000	AMT	1.00
4	000000000000045597	NAPA Brakes / JOBBER (-20%)	25100000	AMT	1.00
5	000000000000045598	Trico Wiper Blades / JOBBER (-20%)	25100000	AMT	1.00
6	000000000000045599	NAPA Wiper Blades / JOBBER (-20%)	25100000	AMT	1.00
7	000000000000045600	NAPA Belts and Hoses / JOBBER (-20%)	25100000	AMT	1.00
8	000000000000045601	NAPA U-Joints) / JOBBER (-20%)	25100000	AMT	1.00
9	000000000000045602	NAPA Brakes / JOBBER (-20%)	25100000	AMT	1.00

THIS IS A COOPERATIVE PURCHASING BLANKET ORDER.

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 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

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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.

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.

Auto Maintenance Parts per Price List

Authorized Signature
Scott N. Guzzy
Scott N. Guzzy (Dec 20, 2021 16:56 EST)