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Jackson County Missouri Invitation to Bid No. 9-12 Page 3 of 21

SIGNATURE OF Q. TROY THOMAS:

MARY JO SPINO

A TERM AND SUPPLY CONTRACT On the PIPE & PLUMBING SUPPLIES for Various County Departments.

A Contract between Jackson County Missouri ("County") and the undersigned ("Contractor"), collectively referred to as the "parties". The term "offer" as used herein refers to Contractor's offer made in response to this Bid Number. The parties agree as follows in consideration of the mutual covenants contained herein.

This Contract shall be binding when it is signed by the County's Purchasing Officer and shall run from such date until the end of the 24th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

This Contract consist of: (1) Contractor's offer, including those papers which Contractor submitted with or expressly incorporated in its offer as a part thereof, to the extent the terms of such papers were expressly or impliedly accepted by the County, or were modified in writing with the express or implied consent of the parties; (2) written modification to this Contract signed by the County's Purchasing Officer and consented to expressly or impliedly by Contractor. This Contract represents the entire agreement between the parties in regard to this Bid Number. All modifications to this Contract must be in writing signed by the County's Purchasing Officer.

The laws of the State of Missouri and Jackson County, Missouri govern this Contract. This Contract shall be binding upon and to the benefit of the successor and assignees of the parties. The Contractor shall not assign this Contract or any monies payable hereunder without the prior written consent of the County. Contractor is an independent contractor of the County and shall indemnify the County for loss, damage or liability which the County incurs to the extent that such results proximately from the negligence or violation of Contractor or its employees, agents or subcontractors.

In regard to any goods which are included in the sale hereunder, Contractor makes to the County the warranties provided in Article Two of the Uniform Commercial Code of the State of Missouri to the extent that they apply by the terms thereof.

The County gives each of its employees an employee identification card having thereon a photograph of the employee. The County will not pay for any goods and/or services delivered by Contractor to any persons who did not present to Contractor at the time of delivery their County Identification Cards and who were not in fact authorized to receive delivery.

The County reserves the right to terminate this Contract for any reason upon at least 14 days written notice to Contractor.

The parties may annually extend this Contract beyond its original term for a time, not to exceed 36 months, from the last day of the original term provided that the County's consent to such an extension and the extension does not involve changes in the specifications, terms and conditions, or increase in prices unless such changes or increases are provided for in said specifications, terms or conditions in effect at the expiration of the original term has been approved by the County Legislature.

The County will pay to Contractor the applicable pricing quoted by Contractor in its offer for any goods and/or services whose purchase was ordered by the County's Purchasing Officer in consequence of the County's acceptance of Contractor's offer. The County will make good faith effort to make payment within thirty (30) days after the latest of: (1) the date of proper delivery to the County; (2) the date of acceptance by the County; (3) the date when the receiving department has received from the Contractor a correct and complete invoice showing the pertinent County Purchase Order Number(s). Payment may be withheld by the County to protect itself from actual or potential loss which has resulted or may result from the Contractor's non-performance of any of its duties required hereunder.

Contractor warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this contract.

If the County awarded this Contract, would the Contractor sell under the prices and terms of this Contract to
any Municipal, County, Public Utility, Hospital, or Educational Institution having membership in the Mid-
warian council of public Purchasing and located within the greater Kansas City Metropolican Trade Arear (All
deliveries are to be F.O.B. Destination and there shall be no obligation on the part of any member of such
Council to utilize this Contract).
Council to utilize this Contract).  (Check one) Yes X No Initials Tew. Minimum order, if applicables X/A
ALL DACKS OF WITH INDIVIDUATION WO RID ARE EXPRESSLY MADE A PART OF THIS CONTRACT. THE COURSE OF CHIE CONCLECT HAS
peen approved by the County Counselor's Office. Signature of vendor as indicated below MUST BE COMPLETED before
CONTRACTOR'S NAME: Refves - Wislaman Co ADDRESS: 3635 Main St KC Mo 64(() FAX NO: 816-423-485)
CONTRACTOR'S NAME: REFVES - W GAMMAN CO
ADDRESS: 3635 Main ST RC NO 64111 PAX NO: 8/6-4/5-1851
NAME OF ATTUODIZED AGENT (Brint OP-TUDE)! [ ] (9. VVICACIOUS) DATE:
STOMOTORIC DICASTORI AGENT!
PHATE ADDRESS OF APPHIDITIED DIRNEY TWO AS A TWO CO. COM
EMAIL ADDRESS OF AUTHORIZED AGENT: TWIESTERM TWO. Com- FEDERAL ID NO: 44-0516188 and/or SOCIAL SECURITY NO:
FEDERAL ID NO: 44 05 1018 and 10 10 10 10 10 10 10 10 10 10 10 10 10
BPECIFY: MINORITY OWNED (MBE): WOMAN OWNED (WBE): (Check If Applicable)
SPECIFY: MINORITY OWNED (MBE): WOMAN OWNED (WBE): (Check If Applicable)  * * * * * * * * * * * * * * * * * * *
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