

COLLIN COUNTY PURCHASING DEPARTMENT

CONTRACT CHANGE ORDER NO: Four (4)

CONTRACT: Detergents/Chemicals/Dispensers

EFFECTIVE DATE: 03/23/2009

CONTRACT NO. 06101-06

CONTRACT AMENDMENT ISSUED TO:

ECOLAB
Contract Sales
370 Wabasha St
St Paul, MN 55102

AWARDED BY: Original Court Order No. 2006-874-09-26
 CHANGE ORDER #1, COURT ORDER NO. 2007-953-10-23
 CHANGE ORDER #2, COURT ORDER NO. 2008-805-09-23
 CHANGE ORDER #3, COURT ORDER NO. 2009-093-02-02
 CHANGE ORDER #4, COURT ORDER NO. FYI

YOU ARE DIRECTED TO MAKE THE FOLLOWING AMENDMENT TO THIS CONTRACT:

1. *Discontinuance of product and identification of new replacement product. Notification provided by Ecolab letter dated March 3, 2009.*

Item #	Line Item	Current Unit Price	New Unit Price
06101-06-1-01	SOLID LAUNDRY DETERGENT (16801) (OLD)	\$187.19	\$187.19
06101-06-1-01	SOLID LAUNDRY DETERGENT IN 4/5# (16809) (REPLACEMENT)	\$187.19	\$187.19

Except as provided herein, all terms and conditions of the contract remain in full force and effect and may only be modified in writing signed by both parties.

ACCEPTED BY:
ECOLAB
370 Wabasha St
St Paul, MN 55102

(PER LETTER DATED March 3, 2009)
SIGNATURE _____
TITLE: _____
DATE: _____
ACCEPTED AND AUTHORIZED BY _____

AUTHORITY OF COLLIN COUNTY
Collin County Courthouse
210 S. McDonald
McKinney, Texas 75069

Franklin Ybarbo

Franklin Ybarbo
Purchasing Agent
DATE: 3/25/09

MAIL SIGNED CONTRACT CHANGE ORDER TO:
Purchasing Agent, 200 S. McDonald St., Suite 230, McKinney, Texas 75069

3/24/09

COMMISSIONERS' COURT AGENDA REQUEST FORM

REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM

This space for Court Clerk

ON THE TUESDAY PRIOR TO THE MONDAY MEETING.

AGENDA NUMBER:

REGULAR

CONSENT 29833

OCally 3/10/09

INSTRUCTIONS ON THE REVERSE

REQUESTING DEPARTMENT

Date: 3/10/06 Court Date: 03/23/09 Phone/Ext: 5200 Department: Sheriff's Office

Description of Agenda Item: Amend contract IFB No. 06101-06
Detergents , Chemicals & Dispensers

to reflect the product change from 16801 Solid Dual Surge--4/8# to

16809 Solid Dual Surge N-4/8# Original product is no longer

available and ~~this change will not affect pricing.~~

DEPARTMENT HEAD
SIGNATURE: _____

BUDGET RELATED INFORMATION

MUST COMPLETE FOR ALL EXPENDITURES/RFP'S

This item is part of the current budget: Yes
 No

Amount Budgeted: _____
(or needed)

Account Number: _____

PURCHASING DEPARTMENT ACTION & COMMENTS

Enter "not to exceed" cost estimate(s) for the requested item(s): _____

CHECK TWO OF THE BELOW

ADVERTISE	BIDS
<input type="checkbox"/>	<input type="checkbox"/>
AWARD	PROPOSALS
<input type="checkbox"/>	<input type="checkbox"/>

BOND REQUIRED: _____

INS. REQ'D: _____

ANNUAL ACTION: _____

EFFECTIVE: _____

AD DATES: _____

OPEN DATE/TIME: _____

Item Description for Agenda: _____

Remarks: _____

PURCHASING AGENT
SIGNATURE: _____

AUDITOR'S OFFICE ACTION & COMMENTS

BUDGET/FUNDING VERIFICATION

BUDGETED	FUNDS AVAILABLE
UNBUDGETED	ACCOUNT NUMBER FOR AVAILABLE FUNDS
FUNDS NOT AVAILABLE	(Needed for Agenda Submission)

BUDGET AMENDMENT REQUIRED

NON-EMERGENCY, Sec 111.011 LGC	<input type="checkbox"/>
EMERGENCY, Sec 111.010 LGC	<input type="checkbox"/>

FUNDS TRANSFER RECOMMENDATION

AMOUNT

DEPARTMENT NAME

ACCOUNT NUMBER

\$ _____ From _____

\$ _____ From _____

\$ _____ To _____

\$ _____ To _____

Remarks: _____

COUNTY AUDITOR
SIGNATURE: _____

BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

BUDGET OFFICER
SIGNATURE: _____



COLLIN COUNTY

OFFICE OF THE SHERIFF
4300 Community Avenue
McKinney, TX 75071

Terry G. Box, Sheriff

Date: March 10, 2009
To: Commissioners Court
From: Terry G. Box, Sheriff *TGB*
Re: Amendment to the Detergents, Chemical & Dispensers Contract
for Jail

I request an amendment to the current jail Detergents, Chemical & Dispensers contract that replaces product 16801 Solid Dual Surge – 4/8# with 16309 Solid Dual Surge N – 4/8#.

The original product has changed and is no longer available. The cost for the new product is the same.

JM/mf



T 651.293.2674
F 651.293.2682

March 3, 2009

VIA FAX 1-972-548-4694

Collin County
Franklin Ybarro, Purchasing Agent
200 S. McDonald St., Ste. 230
McKinney, TX 75069

RE: **CONTRACT NO 06101-06**
DETERGENTS/CHEMICALS/DISPENSERS

Dear Mr. Ybarro:

Please be advised that 2 products on the above contract are in the process of being discontinued. The products and replacements are as follows:

16801 Solid Dual Surge - 4/8#	\$157.19
16309 Solid Dual Surge N - 4/8#	\$157.19 (replacement product)
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61215693 First Base - 5 gal.	\$43.50
61225689 First Base - 2.5 gal.	\$21.75 (replacement product)

The replacement products have been added to the contract at the same price as the discontinued product.

Please advise if you need any additional information.

Sincerely,

Thomas E. Ohs
Manager, Bid Contracts
1-651-293-4310
1-651-293-2682 (FAX)

bid.sales@ecolab.com

TO/df