



KingCounty

Finance and Business Operations Division
Procurement and Contracts Services Section
Department of Executive Services

CNK-ES-0340 206-263-9400 Ph
3rd Floor 206-296-7676 Fax
401 5th Avenue TTY Relay: 771
SEATTLE, WA 98104 www.kingcounty.gov

CONTRACTOR:
JKR LLC
MEDICLEANSE
PO BOX 957
RENTON, WA 98057 United States
Fax: ()

SHIP TO:
KC DES FBOD PCSS GOODS AND SERVICES
401 5TH AVE, CNK-ES-0340
SEATTLE, WA 98104

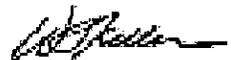
BILL TO:
KC DES FBOD ACCOUNTS PAYABLES
401 5TH AVE, CNK-ES-0320
SEATTLE, WA 98104

CONTRACT		
CONTRACT NO. 453491	REVISION 3	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER VICTORIA NAKAMICHI	
DATE OF REVISION 23-FEB-2012	BUYER VICTORIA NAKAMICHI	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
5757	NET30DAYS	Paid	DESTINATION, FREIGHT PAID	Best Way	Telephone: ()

DESCRIPTION

Change Order #1 (07/20/11)
**
This change order is issued to extend the contract to furnish garment rental and laundry services as requested by authorized King County Agency, Department and Division Personnel, during the period September 25, 2011 through September 24, 2014, in accordance with King County RFP 1190-08 OLB and responding bid of Service Linen Supply, both incorporated by reference as if fully set forth herein.
**
All other terms and conditions shall remain the same.



Authorized Signature



King County

Finance and Business Operations Division
Procurement and Contract Services Section
Department of Executive Services

CNK-ES-0340
3rd Floor
401 5th Avenue
Seattle, WA 98104

206-263-9400
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

VENDOR:

SERVICE LINEN SUPPLY
903 S 4th
PO BOX
RENTON, WA

SHIP TO

KC DEPARTMENT METRO SERVICES
WATER QUALITY LAB
322 W EWING, LAB-NR0100
SEATTLE, WA 98119
United States

BILL TO

KC DEPT OF EXECUTIVE SERVICES
ACCOUNTS PAYABLE, 3RD FLOOR
401 5TH AVE, CNK-ES0320
SEATTLE, WA 98104
United States

Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
453491	0	1
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
25-SEP-09	O Bonadie	
DATE OF REVISION	BUYER	

CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA
	36283	Net30days	N/A	N/A	N/A

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
JESSE JASSNY	(425) 255-8688-X

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	<p>FURNISH GARMENT RENTAL AND LAUNDRY SERVICES TO AUTHORIZED KING COUNTY PERSONNEL DURING THE PERIOD OF SEPTEMBER 25, 2009 THROUGH SEPTEMBER 24, 2011, IN ACCORDANCE WITH KING COUNTY RFP 1190-080LB, INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.</p> <p>THIS CONTRACT AGREEMENT ESTABLISHES THE TERMS, CONDITIONS, AND PRICING BETWEEN KING COUNTY THE INSTRUCTIONS, REQUIREMENTS AN SPECIFICATIONS IN THE RFP #1190-08-OLB AND NOW KING COUNTY CONTRACT AGREEMENT #453491, AND IS NOT THE AUTHORITY FOR ORDERING GOODS AND SERVICES.</p> <p>STANDARD PURCHASE ORDERS REFERENCING THE CONTRACT AGREEMENT NUMBER WILL BE ISSUED AND PAYMENT OF GOODS. ALL INVOICES MUST REFERENCE THIS INDIVIDUAL STANDARD PURCHASE ORDER NUMBER 453491 TO AVOID DELAY IN PAYMENT.</p>						

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. THIS ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF.

Required invoice information: Ship to Address, Mailstop, Requestor's Name, Purchase Order Number, Contract Number (if applicable), Line Item Number, description and Unit Price as stated on the purchase order. Missing information may result in payment delays.

ACCEPTANCE:

This purchase order expressly limits acceptance to the terms and conditions stated herein.

TOTAL

DR Lynch
Authorized signature



King County

Finance and Business Operations Division
Procurement and Contract Services Section
Department of Executive Services

CNK-ES-0340
3rd Floor
401 5th Avenue
Seattle, WA 98104

206-263-9400
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

VENDOR:

SERVICE LINEN SUPPLY
903 S 4th
PO BOX
RENTON, WA

SHIP TO

KC DEPARTMENT METRO SERVICES
WATER QUALITY LAB
322 W EWING, LAB-NR0100
SEATTLE, WA 98119
United States

BILL TO

KC DEPT OF EXECUTIVE SERVICES
ACCOUNTS PAYABLE, 3RD FLOOR
401 5TH AVE, CNK-ES0320
SEATTLE, WA 98104
United States

Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
453491	0	2

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.

CREATION DATE	BUYER
25-SEP-09	O Bonadie

DATE OF REVISION	BUYER

CUSTOMER ACCT #	VENDOR NO 36283	PAYMENT TERMS Net30days	FREIGHT TERMS N/A	FOB N/A	SHIP VIA N/A
-----------------	--------------------	----------------------------	----------------------	------------	-----------------

CONFIRM TO / TELEPHONE JESSE JASSNY	REQUESTOR / DELIVER TO (425) 255-8688-X
--	--

LINE	PART NUMBER - DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	1
	Purchase Agreement Effective From: 25-SEP-09 To: 24-SEP-11	Amount Agreed:					

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. THIS ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF.

Required invoice information: Ship to Address, Mailstop, Requestor's Name, Purchase Order Number, Contract Number (if applicable), Line Item Number, description and Unit Price as stated on the purchase order. Missing information may result in payment delays.

ACCEPTANCE:

This purchase order expressly limits acceptance to the terms and conditions stated herein.

TOTAL

DR Lynch
Authorized signature

PURCHASE ORDER GENERAL TERMS AND CONDITIONS

Compliance: By acceptance of this order, the vendor warrants full compliance with all applicable local, state or federal laws and regulations including specific statutory requirements of Federal Agencies. Upon request, the purchasing agent will provide applicable contract terms and conditions.

Acceptance/Changes: All goods or materials purchased hereunder are subject to approval by King County. No substitutions or changes of any nature under this purchase order will be accepted unless approved in writing by King County.

Inspections: By acceptance of this order, vendor grants the right to Buyer to make periodic visits to the vendor's plant or their subcontractor's for inspection of materials or to determine actual progress of manufacture.

Change Orders: Change orders modifying the terms and conditions herein will be without effect unless issued and authorized in writing by King County.

Cancellation: The County may cancel any purchase order or any part thereof by written notice at any time, without penalty, if the vendor fails to comply with the terms, specifications, delivery/completion date or to perform the work with diligence.

Invoices: Invoices must reference the purchase order number.

All vendors licensed to do business in Washington State must bill King County for applicable tax. Indicate discount terms to the County for prompt payment. Discount period to be extended if the invoice is returned for correction or clarification.

Shipping Instructions: All shipments must contain a packing slip. Unless otherwise specified, all goods are to be shipped prepaid, FOB Destination. Where shipping addresses indicate room numbers, the Vendor shall make delivery to that location at no additional charge, including, but not limited to delivery, packing and or crating.

Warranty: The Vendor warrants that all products delivered under this purchase order shall be free from defects in material and workmanship, and shall be fit for the intended purpose. This warrantee is in addition to any standard warranty or guarantee given by vendor to the County. All products determined by King County to be defective shall be replaced within 15 days of notice by King County.

All costs of replacement, including shipping charges shall be borne by the Vendor. Vendor warrants that the merchandise is free and clear of all liens and encumbrances and that vendor has a good and marketable title to same. Vendor warrants that the equipment, materials or service on this order do not infringe any patent, registered trademark or copyright and agrees to hold King County harmless in the event of any infringement or claim thereof.

Certification Regarding Debarment, Suspension and Other Responsibility Matters: By providing goods or services under this purchase order, the Contractor agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any Contract that may arise from this Contract. The Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Order of Precedence: When this purchase order is issued subsequent to the results of a request for bid or proposal, the terms and conditions contained in the solicitation or resulting contract shall control.



A Division of Service Linen Supply

**KING COUNTY ITEMS FOR RENTAL & CLEANING
EXHIBIT A
Price Sheets**

***** BEST & FINAL OFFER (3/9/09) *****

Item #	Product Description	MFG	Item Code	Rent & Launder	Launder Only	Replacement Cost
1	Lab Coat- Snap front w/o pkts – Red Kap or equal blend poplin, 80% polyester/20% combed cotton, 5 gripper closure polyester/20% combed cotton, 5 gripper closure one-piece lined collar with notched lapel, 41 ½" length, side vent openings, pocketless or equal	Red Kap	TBD (new product, would be added for County)	\$0.85	\$1.45	\$13.30
2	Lab Coat– snap front w/pkts – S315-1: 5 oz. blend, 65% polyester/35% cotton, gripper closure, three pockets, 40" length or equal.	Red Kap	3251	\$0.85	\$1.45	\$13.30
3	Lab Coat– Women's Staff w/back belt – KT33WH: 6 oz. fine line twill, 80% polyester/20% combed cotton, four button closure, one-piece collar with notched lapel, left breast pocket, bartacked pencil stall, two lower pockets, 38 ¼" length, sew-on back belt, pleats, side vent openings or equal.	Red Kap	TBD (new product, would be added for County)	\$0.85	\$1.45	\$13.30
4	Lab Coat– Women's - KP13WH: 5 oz. performance blend poplin, 80% polyester/20% combed cotton, six button closure, one piece lined collar with notched lapel, left breast pocket, bartacked pencil stall, two lower pockets, 38 ¼" length, side vent openings, back has princess seams or equal.	Medline	5025	\$0.85	\$1.45	\$13.30
5	Lab Coat- Men's - KP14WH: 5 oz. performance blend poplin, 80% polyester/20% combed cotton, five button closure, one-piece lined collar with notched lapel, left breast pocket bartacked pencil stall, two lower pockets, 41 ½" length, side vent openings or equal.	Medline	3343	\$0.85	\$1.45	\$13.30

**KING COUNTY ITEMS FOR RENTAL & CLEANING
EXHIBIT A
Price Sheets**

Item #	Product Description	MFG	Item Code	Rent & Launder	Launder Only	Replacement Cost
6	Lab Coat - Specialty - KP70WH: 5 oz. performance blend poplin, 80% polyester/20% combed cotton, six gripper closure, one-piece lined collar with notched lapel, knit wristlets – 100% polyester, left breast pocket, bartacked pencil stall, two lower pockets, 41 ½" length, gripper at neck allows collar to be worn open or closed for more protection, unisex sizing or equal.	Red Kap	3388	\$0.85	\$1.45	\$13.30
7	Scrub Shirts – FS-6792: Fashion Blend @ 50% polyester/50% cotton, reversible, color-coded neck binding, left breast pocket on both sides, reinforced bartacked V-neck, angled corners to reduce lint buildup or equal.	Medline	5280	\$0.58	\$0.90	\$10.70
	Surgical Towel - 100% cotton yarns, 18" x 31", designed to be absorbent with low linting properties	Medline	1347	\$0.20	N/A	\$3.34
	Isolation Gown - Blockade fluid repellent finish, woven from 100% polyester filaments, 100% polyester knit cuffs, overlap back, ties at neck & waist.	Medline	3774	\$0.85	N/A	\$13.55

**KING COUNTY ITEMS FOR RENTAL & CLEANING
EXHIBIT A
Price Sheets**

Item #	Product Description	MFG	Item Code	Rent & Launder	Launder Only	Replacement Cost
8	Scrub Pants - FS-899: Fashion Blend @ 50% polyester/50% cotton, reversible, right hip pocket on both sides, drawstring closure with easy glide color-coded webbing, all pockets have angled corners to reduce lint buildup or equal	Medline	5017	\$0.58	\$0.90	\$11.06
9	Fluid Resistant Lab Coat - FS-496: Designed for use in compliance programs mandated under OSHA's Rule 29 CRF, Part 1910.1030. Front and sleeves made of single-ply fluid-resistant barrier fabric, back made of polyester/cotton blend, concealed placket with snap closure, back vent, throat guard collar with a "hook and loop" closure for improved neck protection, two lower pockets, left breast pocket, stockinette knit cuffs or equal	Fashion Seal	4101 (white), 4115 (ceil blue), 4116 (navy)	\$0.85	\$1.45	\$17.85
10	Cotton Patient Gown - FS-747: 50% polyester/50% cotton, tape bound necklines, back ties and all bound necklines are 100% polyester, stress points firmly bartacked, 45" length, with angle back ties or equal.	Medline	5080	\$0.48	N/A	\$6.65
11	Terry Bar Towel -100 % cotton terry cloth, 17" x 20" or equal	Calderon	1719	\$0.16	N/A	\$1.22
12	Terry Bath Towels -100% cotton terry cloth, white 22" x 44" or equal.	American Dawn	1636	\$0.32	N/A	\$3.80
13	Terry Bath Towels - 100% cotton terry cloth, blue 22" x 44" or equal.	American Dawn	5900	\$0.25	N/A	\$1.88



A Division of Service Linen Supply

**KING COUNTY ITEMS FOR RENTAL & CLEANING
EXHIBIT A
Price Sheets**

Item #	Product Description	MFG	Item Code	Rent & Launder	Launder Only	Replacement Cost
14	Terry Steamer Towels -100% cotton terry cloth, white 16"x 26" or equal.	Standard Textile	2198	\$0.25	N/A	\$2.45
15	Twin Sheets - Cotton or blend, 66" x 108" or equal.	Medline	1545	\$0.55	N/A	\$8.55
16	Pillow Slips - Cotton or blend, or equal	Medline	1578	\$0.25	N/A	\$2.51
17	Thermal Blankets - Cotton or blend, 66" x 90" or equal.	Medline	4129	\$1.00	N/A	\$23.85
18	Hand Towel –white, 15" x 21"	American Dawn	2196	\$0.20	N/A	\$0.95
19	Dish Towel – white, standard	ADI	2514	\$0.14	N/A	\$1.76
20	Scraper Mats	Mountville Mills	7120	\$2.50	N/A	\$46.25
21	Dust Mop	Goldenstar	7088	\$1.00	N/A	\$14.50
22	Mat Nylon/Rubber – 3x4	Mountville Mills	7620	\$2.00	N/A	\$47.80
23	Warm-up Jacket - ComfortEase Unisex Jacket, 65% polyester/35% cotton, knit cuffs, 2 lower pockets (available in 7 colors & white)	Medline	4150 (white), 4226 (colored)	\$1.04	N/A	\$13.30
24	Fluid Resistant Lab Coat – ResiStat protective lab coat, 99% polyester, 1% carbon, lapel collar w/ 3" overlap, snap front, 100% polyester knit cuffs, 2 lower pockets, 1 chest pocket, side vent openings. (fluid resistant for up to 80 washings)	Medline	4093 (white), 4119 (ceil blue)	\$0.95	N/A	\$20.95



A Division of Service Linen Supply

**KING COUNTY ITEMS FOR RENTAL & CLEANING
EXHIBIT A
Price Sheets**

Item #	Product Description	MFG	Item Code	Rent & Launder	Launder Only	Replacement Cost
25	Fluid Resistant Apron – Antistatic barrier backless apron, 99% polyester/1% carbon fiber moisture barrier fabric, static control, 100% polyester knit cuffs. (Fluid resistant for up to 80 washings)	Medline	2664	\$0.85	N/A	\$17.85
26	Patient Gown - Pediatric	Fashion Seal	3533	\$0.45	N/A	\$6.75
27	Patient Gown – Youth	Medline	3772	\$0.45	N/A	\$6.53
28	Patient Gown – 3XL	Fashion Seal	4986	\$0.58	N/A	\$15.75
29	Patient Gown – 10XL	Fashion Seal	4987	\$0.68	N/A	\$17.45
30	Examination Gown (front-opening, women's health)	Medline	4010	\$0.50	N/A	\$6.65
31	Wash Cloth	Calderon	1186	\$0.09	N/A	\$0.75
32	Twin Sheet - Fitted	Medline	1547	\$0.60	N/A	\$8.55
33	Examination Sheet/Drape	Medline	1594	\$0.40	N/A	\$8.25
34	Bath/Flannel Blanket	Medline	3467	\$0.75	N/A	\$11.95
35	Underpad	Medline	1019	\$0.60	N/A	\$6.50
36	Wet Mop	Goldenstar	\$5405	\$1.60	N/A	\$15.00
37	Microfiber Mop	Medline	5409	\$0.55	N/A	\$9.48
38	Carpeted Entry Mat – 3x5	Mountville Mills	7249	\$2.00	N/A	\$37.55
39	Carpeted Entry Mat – 4x6	Mountville Mills	7288	\$3.50	N/A	\$56.70
40	Carpeted Entry Mat – 3x10	Mountville Mills	7440	\$5.00	N/A	\$70.35