



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:

COAST CRANE COMPANY OF WA
8250 FIFTH AVE S
SEATTLE, WA 98108

SHIP TO

KC DEPARTMENT OF EXEC SERVICES
PROCUREMENT-GOODS & SERVICES
401 5TH AVE, CNK-ES0340
SEATTLE, WA 98104
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
513017	0	1
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
07-JUN-11	J, Jungnitz	
DATE OF REVISION	BUYER	

CUSTOMER ACCT #	VENDOR NO.	PAYMENT TERMS	FREIGHT TERMS	F.O.B.	SHIP VIA
	6708	Net30days	N/A	N/A	N/A

CONFIRM TO / TELEPHONE BRIAN SMITH	(206) 622-1151	REQUESTOR / DELIVER TO
---------------------------------------	----------------	------------------------

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	<p>TERM SERVICE AGREEMENT</p> <p>FURNISH EQUIPMENT RENTAL SERVICES AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES IN ACCORDANCE WITH WASHINGTON STATE CONTRACT NUMBER 01508, INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.</p> <p>ESTIMATED ANNUAL CONTRACT VALUE \$150,000.00</p> <p>THIS CONTRACT AGREEMENT NUMBER 513017 IS ISSUED AS A REPLACEMENT/CONTINUATION AGREEMENT FOR NUMBER B23263B EFFECTIVE JANUARY 1, 2012. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p> <p>STANDARD PURCHASE ORDERS REFERENCING THIS CONTRACT AGREEMENT NUMBER WILL BE ISSUED BY KING COUNTY TO AUTHORIZE THE PURCHASE AND PAYMENT OF GOODS AND/OR SERVICES. ALL INVOICES MUST REFERENCE THE INDIVIDUAL</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

[Signature]
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:

COAST CRANE COMPANY OF WA
8250 FIFTH AVE S
SEATTLE, WA 98108

SHIP TO

KC DEPARTMENT OF EXEC SERVICES
PROCUREMENT-GOODS & SERVICES
401 5TH AVE, CNK-ES0340
SEATTLE, WA 98104
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
513017	0	2

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

CREATION DATE	BUYER
07-JUN-11	J, Jungnitz

DATE OF REVISION	BUYER

CUSTOMER ACCT #	VENDOR NO.	PAYMENT TERMS	FREIGHT TERMS	F.O.B.	SHIP VIA
	6708	Net30days	N/A	N/A	N/A

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
BRIAN SMITH (206) 622-1151	

JRIE	PART NUMBER - DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	1
	STANDARD PURCHASE ORDER NUMBER TO AVOID DELAY IN PAYMENT. Purchase Agreement Effective From: 07-JUN-11 To: 31-JUL-12	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

[Signature]
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 give 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.



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:

COAST CRANE COMPANY OF WA
8250 FIFTH AVE S
SEATTLE, WA 98108

SHIP TO

KC DEPARTMENT OF EXEC SERVICES
PROCUREMENT-GOODS & SERVICES
401 5TH AVE, CNK-ES0340
SEATTLE, WA 98104
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
513017	0	1
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
07-JUN-11	J Jungnitz	
DATE OF REVISION	BUYER	

CUSTOMER ACCT #	VENDOR NO.	PAYMENT TERMS	FREIGHT TERMS	F.O.B.	SHIP VIA
	6708	Net30days	N/A	N/A	N/A

CONFIRM TO / TELEPHONE BRIAN SMITH	(206) 622-1151	REQUESTOR / DELIVER TO
---------------------------------------	----------------	------------------------

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	1
	FURNISH EQUIPMENT RENTAL SERVICES AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES IN ACCORDANCE WITH WASHINGTON STATE CONTRACT NUMBER 01508, INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. ESTIMATED ANNUAL CONTRACT VALUE \$150,000.00 Purchase Agreement Effective From: 07-JUN-11 To: 31-JUL-12						
		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 Leach
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 give 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.

State of Washington
Current Contract Information
Effective Date: August 1, 2010
Change Notice # 2

Contract Number: 01508 Replaces Contract: 01102 Commodity Code: Various

Contract Title: Equipment Rental (Construction Type – Medium & Heavy Duty)

Purpose: CONTACT EXTENSION AND UPDATES.

Term: August 1, 2010 Through: July 31, 2012

For Use By: All State Agencies, Political Subdivisions of Washington and Qualified Non-profit Corporations, Materials Management Center, Participating Institutions of Higher Education (College and Universities, Community and Technical Colleges).

SCOPE OF CONTRACT This contract is awarded to multiple contractor(s).

SCOPE OF CONTRACT

Contractor : Multiple See Attachment “B” **Contact:** See Attachment “B”

Address: See Attachment “B” for all Contractor Information

Products Available: Medium and heavy-duty construction equipment.

Ordering Information: See Note II, Page 2.

Ordering Information:

Ordering Procedures: See Special Conditions Number 5, Page 3 and Contract Utilization on Page 6

Contract Exclusions: See Special Conditions Number 9 on Page 4.

Exclusions:

Contract Specialist	Corey A. Larson	Assistant:	Christine Schoepfer
Phone Number:	(360) 902-7444	Phone Number:	(360) 902-7193
Fax Number:	(360) 586-2426	Fax Number:	(360) 586-2426
Email:	clarson@ga.wa.gov	Email:	cschoep@ga.wa.gov

This page contains key contract features. Find detailed information on succeeding pages. For more information on this contract, or if you have any questions, please contact your local agency Purchasing Office, or you may contact our office at the numbers listed below.

Visit our internet site: <http://www.ga.wa.gov/Purchase/index.html>

Current Contract Information

Contract No. 01508

Page 2

Order Placement Address: See Attachment "B"
Minimum Order: None
Delivery Time: Rentee/Renter Agreement
Terms of Sale: FOB
 1) Contractor Delivery – FOB Destination
 2) Agency Pick Up – FOB Contractor Pick Up Point
Payment Terms: See Attachment "B"
Payment Address: See Attachment "B"
Contract Price Sheets: Refer to Pricing Tab
Estimated Term Worth: \$3,900,000.00/2 yrs.
Current Participation:

\$0.00 MBE	\$0.00 WBE	\$3,900,000.00	\$0.00
		OTHER	EXEMPT
MBE 0%	WBE 0%	OTHER 100%	EXEMPT 0%

Recovered Material : Exempt (Service Type Contract – WAC 236-48-056)

Notes:

I. This contract is subject to RCW 43.19.190(2) & RCW 43.19.1905(7): which authorizes state agencies to purchase materials, supplies, services, and equipment of equal quantity and quality to those on state contract from non-contract suppliers, provided that an agency subsequently notifies the Office of State Procurement (OSP) State Procurement Officer (SPO) that the pricing is less costly for such goods or services than the price from the state contractor.

If the non-contract supplier's pricing is less, the state contractor shall be given the opportunity by the state agency to at least meet the non-contractor's price. If the state contractor cannot meet the price, then the state agency may purchase the item(s) from the non-contract supplier; document the transactions on the appropriate form developed by

OSP and forwarded to the SPO administering the state contract. (Reference General Authority's document). If a lower price can be identified on a repeated basis, the state reserves the right to renegotiate the pricing structure of this agreement. In the event such negotiations fail, the state reserves the right to delete such item(s) from the contract.

II. State Agencies: Submit Order directly to Contractor for processing. Political Subdivisions: Submit orders directly to Contractor referencing State of Washington Contract No. 01102. If you are unsure of your status in the State Purchasing Cooperative call (360) 902-7415.

III. Only authorized purchasers included on the State Purchasing Cooperative (SPC) listing published and updated periodically by OSP may purchase from this contract. It is the contractor's responsibility to verify membership of Political Subdivisions/Non-Profit Corporations in the SPC prior to processing orders received under this contract. Contractors shall not process state contract orders from unauthorized purchasers.

Special Conditions:

1. **(8/01/2010)** Contract Extension, price adjustments and administrative updates. Clyde/West purchased Volvo Construction Equipment and Services (VCES) and will extend with VCES' contract pricing. All other terms and conditions remain unchanged.
2. **(11/10/2009)** Update Contract Specialist contact from Kenneth Woodfork CPPB to Corey Larson. Also, multiple updates to Contractor contact information.
3. Contract Award to provide cost effective suppliers (those identified under Attachment "B") for rental of medium and heavy duty type construction equipment on an as needed/as-available basis (without operator) through the State of Washington.

4. Insurance Certificate

Insurance Certificate per requirements of Model Contract Section 9, Paragraph 9.8, General Requirements; Contractors will forward to the State Procurement Officer within when requested, evidence in the form of a Certificate of Insurance (attached) satisfactory to the State that insurance has been secured. Failure to provide proof of insurance as required will result in contract cancellation.

Each user agency will have the option of utilizing the equipment contractor(s) in their city or closest city whom best meet the needs of that particular agency; based upon cost, availability, and type of equipment available.

This contract will be for equipment with and without delivery and pick-up. See Contract Pricing above for applicable option.

All rentals under this contract will be placed, by the using agency, directly with the contractor at the point of pick-up.

5. Taxes

- A. Federal: The purchaser is exempted from Federal Excise Taxes. Said exemption is made pursuant to Chapter 32 of the Internal Revenue Code and Registry Number 91-74-0133K.
- B. Sales tax should be added as a separate item to invoice.
- C. Business, occupation, and personal property taxes are the responsibility of contractor(s).

6. Renters Insurance Requirements

All state agencies or other renters utilizing the equipment rental contract will be responsible for providing appropriate coverage for damage and/or loss of equipment while in the renter(s) care, custody and control. Refer to Model Contract Paragraph 9.8 Insurance.

7. Invoicing and Payments

- A. Contractor must submit properly certified invoices and or vouchers in triplicate to the agency ordering the goods. The contract number, date of sale, and Field Order Number must appear on all invoices, bills of lading, packages, and correspondence relating to this contract. Refer to Model Contract Paragraph 6.3.
- B. Delivery receipts must be signed by an agency representative.
- C. If contractor has extended a discount to the state, then both the list price and discount must be shown on the invoice. If contractor has extended a specific pricing schedule, then it must be referenced on the invoice.

- D. Incorrect or incomplete invoices may be returned unpaid for correction or completion and reissue.

8. Accessories/Attachments for Major End Items Not Listed on Contract No. 01508

This contract authorizes the user agency to rent non-listed accessories/attachments for major end items on Attachment "C". Rental prices will be taken from the contractor latest applicable published rental price list. Accessories and/or attachments will be listed separately on Field Orders for data use by the Office of State Procurement (OSP) and possible additions to subsequent contract equipment listings.

Bidders have provide a rental discount for all other items not listed under the price sheets in as indicated in their profile sheet under attachment "B".

9. Maintenance

Refer to Model Contract Paragraph 7.6 as follows:

- A. The contractor, prior to rental of equipment, shall be responsible for furnishing all maintenance and services, such as lubrication, servicing, licenses and registration fees, and other operational expenses, parts and supplies, and in so doing, shall not require the state to defray any of these expenses. The state rents the equipment at the rates specified herein; entered by the vendor in the column of the rental rates for the area and type of equipment. The rates set forth herein are exclusive of the cost of fuel (Turn-in "Top Off"). Minor lubrication servicing and repairs to long term rentals will be the responsibility of the customer.
- B. All major repairs due to breakdown while equipment is in a rental status will be the responsibility of the contractor unless breakdown is the direct result of customer negligence.
- C. The contractor will provide a Full Fuel Tank at the time the equipment is accepted by the state. Upon return of the equipment, the fuel tank will be refilled at customer expense. The customer reserves the right to utilize gas/diesel pumps other than those owned by the contractor. The cost of fuel (top off) where applicable will be included as a separate item on contractor's invoice and rental agreement.
- D. Routine fluid level checks will be made by the customer if the equipment is rented for any length of time. Checks will be made according to manufacturer's recommendation. Required fluids to include fuel, will be added at customer expense.
- E. Exterior washing of the equipment, prior to return, will be the responsibility of the customer.

10. Accidents or Repairs

Reference Model Contract Section 5, Paragraph 5.3, In the event of an accident or if repairs become necessary, the customer will immediately notify the contractor and request a replacement unit. The time spent while waiting for a replacement unit shall be deducted from the total amount of equipment rental time the customer is charged. Accident costs will be determined based on completion of accident investigation.

11. Rental Periods

Reference Model Contract Section 5, Paragraph 5.4,

For purposes of this contract, rental time periods are defined as follows:

Day = 24 hours (rental rate based on 8 hours)

Week = 7 consecutive days (includes Saturday and Sunday rental rate based on 40 hours)

Month = 4 weeks (Rental rate based on 176 hours)

12. Purchases By Non-Profit Corporations

Reference Model Contract Section 1, Paragraph 6, Recently enacted legislation allows nonprofit corporations to participate in state contracts for purchases administered by the Office of State Procurement (OSP). By mutual agreement with OSP, the contractor agrees to sell goods or services at contract pricing awarded under this contract to self certified nonprofit corporations. Such organizations purchasing under this contract shall do so only to the extent they retain eligibility and comply with other contract and statutory provisions. The contractor may make reasonable inquiry of credit worthiness prior to accepting orders or delivering goods or services on contract. The state accepts no responsibility for payments by nonprofit corporations. Contract payment terms may not be changed by the contractor for non-profit corporation orders.

13. REPORTS

Contractor(s) must provide the following report(s) to Office of State Procurement per requirements of Model Contract Section 2, Paragraph (s) 2.8 and 2.9

Sales and Subcontractor Report

A quarterly Sales and Subcontractor Report (attached) shall be submitted in the format provided by the Office of State Procurement. You can get the report electronically at <https://fortress.wa.gov/ga/apps/CSR/Login.aspx>. Total purchases for each State Agency, University, Community and Technical Colleges must be shown separately. Total purchases for all political subdivisions and non-profit organizations may be summarized as one customer. Additionally, all purchases by the State of Oregon or other purchasers must be reported as an aggregate total.

The report shall include sale information (Section A) and amounts paid to each subcontractor during the reporting period (Section B). Copy of Report Attached.

Reports should be rounded to nearest dollar. Contractors will be provided with all necessary sample forms, instructions, and lists. Reports are due thirty (30) days after the end of the calendar quarter, i.e., April 30th, July 31st, October 31st and January 31st.

CONTRACT CONTENTS AND UTILIZATION

Contents

1. Current Contract Information (Award Notice) 01508, Reference Appendix F Model Contract.
2. Attachment "A" - List of Rental Equipment
3. Attachment "B" - Suppliers alphabetized by city to include: Supplier Identification Numbers, Addresses, Telephone Numbers, Rental to Political Subdivisions/Non-Profit Corporations, Payment Terms, Federal Tax I.D. No., OSP Supplier No., MWBE Participation, and Credit Card Acceptance.
4. Attachment "C" - Supplier Rental Prices

Contract Utilization

Steps required:

- Step #1 **Use Attachment "A"** - Find item. i.e., Front End Loader, 3/4-3 yard-rubber tired; determine Group, Class, and Item. Which should be Group 4 (Class 13) Item A.
- Step #2 **Attachment "C"** - Pricing Sheets; find Group, Class, and Item (they are sequential); determine Contractor (this is the first column on the price sheets) capable of furnishing needed equipment.
- Step #3 **Attachment "B"** - for supplier name, address, telephone no., and contact.
- Step #4 If item is available, proceed with rental requirement.
- Step #5 If item is not available, State Agency must comply with requirements of Item 6, Special Conditions above.

Current Contract Information

Contract No. 01508

Page 17

**CONTRACTOR: COAST CRANE COMPANY LOCATIONS:
PORTLAND, SEATTLE, SPOKANE**

Contact: Multiple Locations. Please See Below **Phone:** **Fax:** **Email:**

Federal ID: 32-0120926

Supplier #: W2079

Shipping Location: FOB Contractor Location

Prompt Payment Discount: 0 % 30 days.

RENTAL DISCOUNT

Provide here a rental discount for all other equipment listed in your rental catalog not listed on Bid Price Sheets: 0 %. Purchasing (Credit) Cards accepted: Yes X No ___ (Washington State Purchasing card is VISA)

Bidder agrees to sell the goods and services on this contract to political subdivisions registered with the Office of State Procurement: Yes X No ___ (if reply is "No" attach a letter to this bid response explaining the reason(s) for declining participation by political subdivisions).

Location: Portland

Primary Contact-Contract Administration

Alternate Contact - Contract Administration

Name: Brian Gurnett

Name: Steve Funk

Telephone: (503) 288-8100

Telephone: (503)288-8100

FAX: (503) 288-9669

FAX: (503) 288-9669

Email Address briang@coastcrane.com

Email Address stevef@coastcrane.com

Customer Service/Order Placement:

Name: Brian Gurnett

Toll Free: 888-881-2726

Telephone: (503) 288-8100

Email Address: briang@coastcrane.com

FAX: (503) 288-9669

Usage Report Point Of Contact::

Name: Brian Gurnett

Toll Free: 888-881-2726

Telephone: (503) 288-8100

Email Address: briang@coastcrane.com

FAX: (503) 288-9669

Addresses:

Orders to be sent to:

Billing will be from:

Payment to be sent to:

Coast Crane Company

Coast Crane Company

Coast Crane Company

5601 NE Columbia Blvd

8250 5th Ave S

Dept 33655 PO Box 39000

Portland, OR 97218

Seattle, WA 98108

San Francisco, CA 94139

Email Address:

Email Address:

Email Address:

briang@coastcrane.com

Current Contract Information

Contract No. 01508

Page 18

CONTRACTOR: COAST CRANE COMPANY

Location: Seattle

Primary Contact-Contract Administration

Name: Brian Smith

Telephone: (206) 622-1151

FAX: (206) 343-4926

Email Address brian@coastcrane.com

Customer Service/Order Placement:

Name: Brian Smith

Telephone: (206) 622-1151

Toll Free: 800-669-2726

FAX: (206) 343-4926

Email Address: brian@coastcrane.com

Usage Report Point Of Contact::

Name: Brian Smith

Telephone: (206) 622-1151

Toll Free: 800-669-2726

FAX: (206) 343-4926

Email Address: brian@coastcrane.com

Addresses:

Orders to be sent to:

Coast Crane Company

8250 5th Ave S

Seattle, WA 98108

Billing will be from:

Coast Crane Company

8250 5th Ave S

Seattle, WA 98108

Payment to be sent to:

Coast Crane Company

Dept 33655 PO Box 39000

San Francisco, CA 94139

CONTRACTOR: COAST CRANE COMPANY

Location: Spokane

Primary Contact-Contract Administration

Name: Joe Collier
Telephone: (509) 545-9138
FAX: (509) 545-9142
Email Address joec@coastcrane.com

Alternate Contact - Contract Administration

Name: Sam Pirtz
Telephone: (509) 545-9138
FAX: (509) 545-9142
Email Address samm@coastcrane.com

Customer Service/Order Placement & Usage Report Point Of Contact::

Name: Joe Collier
Telephone: (509) 545-9138
FAX: (509) 545-9142

Toll Free: N/A
Email Address: joec@coastcrane.com

Addresses:

Orders to be sent to:
Coast Crane Company
3920 E Boone Ave.
Spokane, WA 99202
Email Address:

Billing will be from:
Coast Crane Company
8250 5th Ave S
Seattle, WA 98108
Email Address:

Payment to be sent to:
Coast Crane Company
Dept 33655 PO Box 39000
San Francisco, CA 94139
Email Address: