



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

CNK-ES-0340      206-263-9400 Ph  
 3<sup>rd</sup> Floor      206-296-7676 Fax  
 401 5<sup>th</sup> Avenue      TTY Relay: 771  
 SEATTLE, WA 98104      [www.kingcounty.gov](http://www.kingcounty.gov)

**CONTRACTOR:**

COBY CONSTRUCTION  
 PO BOX 8589

COVINGTON, WA 98042-0053 United States  
 Fax: (206)

**BILL TO:**

KC DES FBOD ACCOUNTS PAYABLE  
 401 5TH AVE, CNK-ES-0320  
 SEATTLE, WA 98104

**SHIP TO:**

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

CONTRACT		
CONTRACT NO. 525816	REVISION 2	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER JULIE SNIDER	
DATE OF REVISION 15-APR-2013	BUYER JULIE SNIDER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
7126	2%20DAYS/NET30DA YS	Paid	DESTINATION	Seller Chooses	MICHELE DURKEE Telephone: (206) 255-8993

DESCRIPTION
<p>Change Order No. 2 (Issued April 16, 2013)</p> <p>This change order is issued to reduce the term of the contract, thereby changing the current expiration date to June 30, 2013, in accordance with King County ITB 1071-10 and responding bid of Coby Construction Co., both incorporated by reference as set forth herein.</p> <p>All other terms and conditions remain unchanged.</p>
 _____ Authorized Signature



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**VENDOR:**

COBY CONSTRUCTION  
PO BOX 8589  
COVINGTON, WA 98042-0053

**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
525816	0	1
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
11-OCT-11	A Billups Jr	
DATE OF REVISION	BUYER	

CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA
	38460	2%20days/Net30days	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
MICHELE DURKEE (206) 255-8993	

JHE	PART NUMBER : DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	1
	<p>FURNISH TREE AND STUMP REMOVAL SERVICES AS REQUESTED BY VARIOUS KING COUNTY DEPARTMENTS, DIVISIONS, AND AGENCIES, IN ACCORDANCE WITH KING COUNTY ITB 1071-10 JXJ AND THE RESPONDING BID OF COBY CONSTRUCTION, BOTH INCORPORATED BY REFERENCE.</p> <p>SERVICE AREA 1: PRIMARY CONTRACTOR SERVICE AREA 2: TERTIARY CONTRACTOR</p> <p>THIS CONTRACT AGREEMENT IS ISSUED AS A REPLACEMENT/CONTINUATION FOR AGREEMENT NUMBER B22538B, EFFECTIVE JANUARY 1, 2012. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p> <p>WHEN ACTIVE, STANDARD PURCHASE ORDERS REFERENCING THIS CONTRACT AGREEMENT WILL BE ISSUED BY KING COUNTY TO AUTHORIZE THE PURCHASE AND PAYMENT OF GOODS AND/OR SERVICES. ALL INVOICES MUST REFERENCE THE INDIVIDUAL STANDARD PURCHASE</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.	<b>ACCEPTANCE:</b> This purchase order expressly limits acceptance to the terms and conditions stated herein.	<b>TOTAL</b>
			 Authorized signature

King County 10/12/2011 9:04:28 AM PAGE 2/004 Fax Server



**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 other wise 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.



**ADDITIONAL REMARKS SCHEDULE**

AGENCY <b>Humble &amp; Davenport Ins Brokers Inc</b>		NAMED INSURED <b>Coby Construction</b>	
POLICY NUMBER		P.O. Box 8589	
CARRIER		Covington, WA 98042	
NAIC CODE		EFFECTIVE DATE:	

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER:  25  FORM TITLE:  ACORD Certificate of Liability Insurance

**Garage Liability**

INSR ADD'L LTR INSRD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$

**Automobile Liability**

INSR ADD'L LTR INSRD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)
B			

**Excess/Umbrella Liability**

INSR ADD'L LTR INSRD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
				\$

**Other Liability**

INSR LTR	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS



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Seattle, WA 98104-1818  
(206) 263-9400

PURCHASE ORDER

NO. B22538B

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, ETC.

PURCHASE ORDER DATE 04/01/10	DELIVERY DATE	BID NUMBER 1071-10	REQUISITION NUMBER Y52286Y
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VENDOR NAME AND ADDRESS KMBB LLC DBA COBY CONSTRUCTION PO BOX 8589 COVINGTON WA 98042-8589	VENDOR NO. 902681	BILL TO IN DUPLICATE "SHIP TO" ADDRESS UNLESS OTHERWISE NOTED JORDAN JUNGNITZ VARIOUS K.C. DEPARTMENTS, DIVISIONS & AGENCIES THROUGHOUT KING COUNTY VARIOUS CITIES WA 98000
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CONTACT TEL. NO. 206/255-8993	TERMS 28 20 DAYS NET 30	F.O.B. POINT DESTINATION	SHIP VIA
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ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
			TERM SERVICE AGREEMENT  TREE & SHRUB REMOVAL SVCS  TERMS: CHANGE ORDER #1 ISSUED: FEBRUARY 16, 2011 THIS CHANGE ORDER IS ISSUED TO EXTEND THE CONTRACT TO FURNISH TREE AND STUMP REMOVAL SERVICES AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS, AND AGENCIES, DURING THE PERIOD APRIL 1, 2011 THROUGH MARCH 31, 2012, IN ACCORDANCE WITH KING COUNTY ITB NUMBER 1071-10-JXJ AND THE RESPONDING BID OF COBY CONSTRUCTION, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. * SERVICE AREA 1: PRIMARY CONTRACTOR SERVICE AREA 2: TERTIARY CONTRACTOR * ESTIMATED ANNUAL CONTRACT VALUE \$100,000.00		

LINE	P.O. NO. & SUFFIX	ARMS CODING BLOCK					AMOUNT	SUB TOTAL						
		ORG. UNIT	ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH.		W.S.S.T	FREIGHT	TOTAL	P.I.R.	AFF	A.A.W.	M.W.B.W.
	B22538B	0000	00000											
	B22538C	1676	53105	D09		M40001								
								0312	0312					

BUYER: *Jordan Jungnitz*  
BY: *Mary Willis*

NO DELIVERIES ACCEPTED UNLESS ACCOMPANIED BY PACKING SLIP OR WAYBILL.

PURCHASING MANAGER: D. R. LEACH  
BY: *Poly Sierra*

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS, CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

PURCHASING

C = 11030320

BUC 010-1-H1 (Rev 7/00)



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**PURCHASE ORDER**

NO. B22538B

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, ETC.

**King County**

PURCHASE ORDER DATE 04/01/10	DELIVERY DATE	BID NUMBER 1071-10	REQUISITION NUMBER Y52286Y
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VENDOR NAME AND ADDRESS  KMBB LLC DBA COBY CONSTRUCTION PO BOX 8589  COVINGTON WA 98042-8589	VENDOR NO. 902681	BILL TO IN DUPLICATE "SHIP TO" ADDRESS UNLESS OTHERWISE NOTED JORDAN JUNGNITZ  VARIOUS K.C. DEPARTMENTS, DIVISIONS & AGENCIES THROUGHOUT KING COUNTY VARIOUS CITIES WA 98000
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CONTACT TEL. NO. 206/255-8993	TERMS 28 20 DAYS NET 30	F.O.B. POINT DESTINATION	SHIP VIA
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ITEM	QUANTITY	UNIT	DESCRIPTION	DESTINATION	PRICE	AMOUNT
			<p>TERM SERVICE AGREEMENT</p> <p>TREE &amp; SHRUB REMOVAL SVCS</p> <p>TERMS:            FURNISH TREE AND STUMP REMOVAL SERVICES AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS, AND AGENCIES, DURING THE PERIOD APRIL 1, 2010 THROUGH MARCH 31, 2011, IN ACCORDANCE WITH KING COUNTY ITB NUMBER 1071-10-JXJ AND THE RESPONDING BID OF COBY CONSTRUCTION, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.</p> <p>*            SERVICE AREA 1: PRIMARY CONTRACTOR            *            SERVICE AREA 2: TERTIARY CONTRACTOR            *            ESTIMATED ANNUAL CONTRACT VALUE \$100,000.00</p>			

LINE	P.O. NO. & SUFFIX	ARMS CODING BLOCK					AMOUNT	SUB TOTAL				
		ORG. UNIT	ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH.						
	B22538B	0000	00000					W.S.S.T				
	B22538C	1676	53105	D09		M40001		FREIGHT				
							<b>TOTAL</b>					
							P.I.R.	AFF	A.A.W.	M.W.B.W.		
							0312	0312				

BUYER BY <u>Jordan Jungnitz</u>	NO DELIVERIES ACCEPTED UNLESS ACCOMPANIED BY PACKING SLIP OR WAYBILL.	PURCHASING MANAGER BY <u>D. R. Leach</u>
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THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS, CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

BUC 010-1-H1 (Rev 7/00)

10040201

PURCHASING