KingCounty

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

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

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

CONTRACTOR:
KNOTTY TREE SERVICE
26425 142ND ST E

BUCKLEY, WA 98321 United States
Fax: (206)

CONTRACT

CONTRACT NO.	REVISION	PAGE
525865	2	1 of 1

CREATION DATE	BUYER
01-JAN-2012	JULIE SNIDER
DATE OF REVISION	**BUYER**
15-APR-2013	JULIE SNIDER

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

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

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
9038	5%30DAYS/NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (206) 605-9352

DESCRIPTION

Change Order No. 2 (Issued April 16, 2013)

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 Knotty Tree Service, both incorporated by reference as set forth herein.

All other terms and conditions remain unchanged.

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

Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
525865	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

VENDOR:
KNOTTY TREE SERVICE
26425 142ND ST E
BUCKLEY,WA 98321

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

CUSTOMER ACCT #	VENDOR NO.	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA
	40877	5%30DAYS/NET30DAYS	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE: (206) 605-9352

REQUESTOR / DELIVER TO:

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	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 KNOTTY TREE SERVICE, BOTH INCORPORATED BY REFERENCE. SERVICE AREA 1: TERTIARY CONTRACTOR THIS CONTRACT AGREEMENT IS ISSUED AS A REPLACEMENT/CONTINUATION FOR AGREEMENT NUMBER B22541B, EFFECTIVE JANUARY 1, 2012. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. 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 ORDER NUMBER TO AVOID DELAY IN PAYMENT.					

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

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:
KNOTTY TREE SERVICE
26425 142ND ST E
BUCKLEY,WA 98321

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
525865	0	2

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
	40877	5%30DAYS/NET30DAYS	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE: (206) 605-9352

REQUESTOR / DELIVER TO:

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	Purchase Agreement Effective From: 01-JAN-12 To: 31-MAR-15	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

Authorized signature

King County 10/12/2011 8:55:19 AM PAGE 3/004 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.

King County

Finance and Business Operations Division
Procurement and Contract Services Section
Department of Executive Services
CNK-ES-0340
401 Fifth Avenue, 3rd Floor
Seattle, WA 98104-1818
(206) 263-9400

PURCHASE ORDER

NO. B22541B

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

PURCHASE ORDER DATE	DELIVERY DATE	BID NUMBER	REQUISITION NUMBER
04/01/10		1071-10	Y52286Y

VENDOR NAME AND ADDRESS	VENDOR NO.	BILL TO IN DUPLICATE "SHIP TO" ADDRESS UNLESS OTHERWISE NOTED
KNOTTY TREE SERVICE 26425 142ND ST E BUCKLEY WA 98321	903156	JORDAN JUNGNITZ VARIOUS K.C. DEPARTMENTS, DIVISIONS & AGENCIES THROUGHOUT KING COUNTY VARIOUS CITIES WA 98000

CONTACT	TERMS	F.O.B. POINT	SHIP VIA
GLENN THOMPSON TEL. NO. 206/605-9352	5% NET 30	DESTINATION	

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
			TERM SERVICE AGREEMENT TREE & SHRUB REMOVAL SVCS TERMS: CHANGE ORDER #1 FEBRUARY 22, 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 KNOTTY TREE SERVICE, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. * SERVICE AREA 1: TERTIARY CONTRACTOR * ESTIMATED ANNUAL CONTRACT VALUE $25,000.00		

LINE	P.O. NO. & SUFFIX	ARMS CODING BLOCK: ORG. UNIT	ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH.	AMOUNT
	B22541B	0000	00000				
	B22541C	1676	53105	D09		M40001	

SUB TOTAL	
W.S.S.T	
FREIGHT	
TOTAL	

P.I.R.	AFF	A.A.W.	M.W.B.W.

BUYER ~~JORDAN JUNGNITZ~~
BY Mary Abbiss

NO DELIVERIES ACCEPTED UNLESS ACCOMPANIED BY PACKING SLIP OR WAYBILL.

PURCHASING MANAGER D. R. LEACH
BY Roby Beam

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

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

110302 20

King County

Finance and
Business Operations Division
Procurement and Contract Services Section
Department of Executive Services
CNK-ES-0340
401 Fifth Avenue, 3rd Floor
Seattle, WA 98104-1818
(206) 263-9400

PURCHASE ORDER

NO. B22541B

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

PURCHASE ORDER DATE	DELIVERY DATE	BID NUMBER	REQUISITION NUMBER
04/01/10		1071-10	Y52286Y

VENDOR NAME AND ADDRESS	VENDOR NO.	BILL TO IN DUPLICATE "SHIP TO" ADDRESS UNLESS OTHERWISE NOTED
KNOTTY TREE SERVICE 26425 142ND ST E BUCKLEY WA 98321	903156	JORDAN JUNGNITZ - - - - - VARIOUS K.C. DEPARTMENTS, DIVISIONS & AGENCIES THROUGHOUT KING COUNTY VARIOUS CITIES WA 98000

CONTACT / TEL. NO.	TERMS	F.O.B. POINT	SHIP VIA
GLENN THOMPSON 206/605-9352	5% NET 30	DESTINATION	

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
			TERM SERVICE AGREEMENT TREE & SHRUB REMOVAL SVCS 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 KNOTTY TREE SERVICE, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. * SERVICE AREA 1: TERTIARY CONTRACTOR * ESTIMATED ANNUAL CONTRACT VALUE $25,000.00		

LINE	P.O. NO. & SUFFIX	ARMS CODING BLOCK: ORG. UNIT	ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH.	AMOUNT
	B22541B B22541C	0000 1676	00000 53105	D09		M40001	

SUB TOTAL	
W.S.S.T	
FREIGHT	
TOTAL	

P.I.R.	AFF	A.A.W.	M.W.B.W.

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

BUYER JORDAN JUNGNITZ BY

NO DELIVERIES ACCEPTED UNLESS ACCOMPANIED BY PACKING SLIP OR WAYBILL.

PURCHASING MANAGER D. R. LEACH BY

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.

10040201

PURCHASING