The following purchase order is agency specific. For piggy-backing opportunities you must contact the buyer.

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
529562	0	1

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

CREATION DATE	BUYER
03-NOV-11	P Price
DATE OF REVISION	BUYER

VENDOR:
GILMORE RESEARCH GROUP
2101 4TH AVE FL 8
SEATTLE,WA 98121-2352

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
	G00917	Net30days	N/A	N/A	N/A

CONFIRM TO / TELEPHONE
JOELLA WEYBRIGHT (206) 726-5555

REQUESTOR / DELIVER TO

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	PROVIDE NON-BRFSS SURVEYS AS REQUESTED BY AUTHORIZED KING COUNTY PUBLIC HEALTH PERSONNEL DURING THE PERIOD OF 10/24/2011 THROUGH 10/23/2013 IN ACCORDANCE WITH WA. ST. CONTRACT# 01111 CATEGORY 2, INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. *** This is not the authority for ordering specific goods or services. Individual standard purchase orders, with unique purchase order numbers, referencing this Contract, will be issued that provide the authority for ordering. All invoices must reference the individual standard purchase order number, and not the contract agreement number, to avoid delay in payment. THIS CONTRACT AGREEMENT NUMBER 529562 IS ISSUED AS A REPLACEMENT/CONTINUATION AGREEMENT FOR NUMBER B23549B EFFECTIVE JANUARY 1, 2012. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.						

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

Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
529562	0	2

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

CREATION DATE	BUYER
03-NOV-11	P Price
DATE OF REVISION	BUYER

VENDOR:
GILMORE RESEARCH GROUP
2101 4TH AVE FL 8
SEATTLE,WA 98121-2352

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
	G00917	Net30days	N/A	N/A	N/A

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
JOELLA WEYBRIGHT (206) 726-5555	

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	WHEN ACTIVE, 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 STANDARD PURCHASE ORDER NUMBER TO AVOID DELAY IN PAYMENT.						
	Purchase Agreement Effective From: 24-OCT-11 To: 23-OCT-13	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

Survey/Data Collection Services

GA Performance Based

Contract#: 01111 **Replaces:** 02305

The purpose of this RFP is to establish a statewide survey/data collection services contract. Survey/data collection services include: telephone surveys, mail surveys, and internet surveys

Survey, telephone, cell phone, focus group, intercept survey, mail survey, electronic/web survey, BRFSS, Behavioral Risk Factors Survielance system, CDC, ICF Macro, Gilmore Research

Current Term Start Date: 10-24-2011 **Award Date:** 10-11-2011 **Est. Annual Worth:** $2,496,580

Current Term Ends On: 10-23-2013 **Final Term Ends On:** 10-23-2020 **Commodity Code(s):** 918-12 ,961-60

Diversity: 0% WBE 0% MBE **# of Bids Received:** 7

Contact Information: Office of State Procurement - Customer Service (360) 902-7400 or csmail@ga.wa.gov

Who can use this contract?

- Washington State agencies
- Qualified Cooperative Members (Political Subdivisions/Non-Profit Organizations)
- Participating Colleges, Universities, Community & Technical Colleges
- Oregon Coop Members

Contract Documents & Resources

- View Current Contract Information (CCI)
- Original Solicitation Document
- Pricing & Ordering Information
- Specifications
- Solicitation Results Summary (Bid Tab)
- Solicitation Addendum
- Contract Activity
- Submit Contractor Feedback
- Best-buy Notification

Contractor(s):

GILMORE RESEARCH GROUP

ICF INCORPORATED, L.L.C.

Information about the number of bids received is included to show:

- Vendors which contracts would benefit from more competition.
- Assure our customers that we sought the best overall value through as many competitive bids as possible.

Performance Based Contracting:
Performance-based contracts identify expected deliverables, performance measures or outcomes; and payment is contingent on their successful delivery. Performance-based contracts also use appropriate techniques, which may include but are not limited to, consequences and/or incentives to ensure that agreed upon value to the state is received.

Copyright © 2006 Washington State Department of General Administration All Rights Reserved

State of Washington
Pricing and Ordering Information

Effective Date: 10/24/2011

Contract number: **01111** (replaces 02305) **Commodity code:** 9836

Contract title: Survey/Data Collection Services

Purpose: Survey and Data Collection services via: Telephone, mail, electronic/web, Intercept and Focus Groups.

Category 1: Behavioral Risk Factors Surveillance System (BRFSS) surveys

Category 2: Non-BRFSS surveys

Original award date: 10/11/11

Current Term: 10/24/11 **through:** 10/23/13

Contract term: Not to exceed 9 years

Contract type: This contract is designated as **mandatory** use for Washington State agencies.

Section 1. SCOPE OF CONTRACT This contract is awarded to **two** contractor(s). Category 1 – ICF Macro

Category 2 – Gilmore Research

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

Category 1 BRFSS: ICF Macro

Orders to be sent to:

Address:
126 College St.
Burlington VT 05401

Contract: Carol Douglas
Contact: Tel: 802.264.3756
Email: cdouglas@icfi.com

Billing will be from:

Address:
11785 Beltsville Drive,
Calverton MD 20705

Category 2 Non- BRFSS: Contractor: The Gilmore Research Group

Contract Contact Cathy Peda
Tel: 206-726-5555
Email: cpeda@gilmore-research.com

Customer Service Anthony Salisbury
Tel: 206-219-1957 or 800-573-4498

Address: **2324 Eastlake Ave E., Suite 300, Seattle, WA 98102**

FAX: **206-726-5620** **Fed. I.D. No.:** 91-078-9997

Website address: www.gilmore-research.com

Services available:	Category 1 – BRFSS Surveys conducted by Telephone and/or Cell Phone Category 2 – Non-BRFSS surveys conducted by Telephone, Cell Phone, Mail Electronic/Web, Intercept and Focus Groups
Ordering information:	Note III or page number
Ordering procedures:	Note II or page number
Contract exclusions:	**This contract excludes any consulting on creation of surveys.**
Related product contracts:	32206 Personal Services Master Contract Category 2 – Customer Survey Services
Contract pricing:	See page 14

NOTES:

I. State Agencies: Submit Order directly to Contractor for processing. Political Subdivisions: Submit orders directly to Contractor referencing State of Washington contract number. If you are unsure of your status in the State Purchasing Cooperative call (360) 902-7415.

II. Only authorized purchasers included in the State of Washington Purchasing Cooperative (WSPC) and State of Oregon Cooperative Purchasing Program (DASCPP/ORCPP) listings published and updated periodically by OSP and DAS may purchase from this contract. It is the contractor's responsibility to verify membership of these organizations prior to processing orders received under this contract. A list of Washington members is available on the Internet https://fortress.wa.gov/ga/apps/coop/Default.aspx, and a list of the Oregon members is available at http://www.oregon.gov/DAS/SSD/SPO/docs/orcpp-member-list.pdf contractors shall not process state contract orders from unauthorized users.

III. Contract Terms: This Document includes by reference all terms and conditions published in the original **RFP**, including Standard Terms and Conditions, and Definitions, included in the Competitive Procurement Standards published by OSP (as Amended).