



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:

CENTRAL WELDING SUPPLY
841 NW 49TH AVE
SEATTLE, WA 98107

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
512109	0	1
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
26-MAY-11	R Keolker	
DATE OF REVISION	BUYER	

CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA
	CD1465	Net30days	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
(206) 783-2283	

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	1
	FURNISH WELDING AND CUTTING EQUIPMENT AND WELDING ELECTRODES, WIRE AND RODS AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS, AND AGENCIES IN ACCORDANCE WITH CITY OF SEATTLE CONTRACT NUMBER 00000001197, INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. ESTIMATED ANNUAL CONTRACT VALUE \$30,000.00 Purchase Agreement Effective From: 26-MAY-11 To: 31-DEC-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

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 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.



The City of Seattle
PURCHASING SERVICES
 700 - 3rd AVE #910
 Seattle, WA 98104-1808

VENDOR CONTRACT

Vendor Contract # 0000001197	Date 12/17/10	Change Order # 2
Payment Terms Net 30	Freight Terms Prepaid & Allowed; FOB Destination	
Buyer: Wiley Thompson	FAX: 206-233-5155	Phone: 206-684-4515

Vendor #: 0000000933
 Central Welding Supply Inc
 P O Box 179
 N Lakewood, WA 98259

Contact: Craig Simmons
 Phone #: 425-778-2166
 Fax #: 425-771-4336
 Email:
craigsimmons@centralwelding.com

Ship To:

CITY DEPARTMENTS PLACING THE ORDER

Bill To:

CITY DEPARTMENTS PLACING THE ORDER, ATTN:
 ACCOUNTS PAYABLE

CHANGE ORDER #2, ISSUED TO EXTEND CONTRACT THROUGH 12/31/13

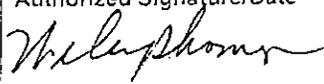
Central Welding Supply Inc was awarded a contract to provide the City of Seattle CITY DEPARTMENTS with welding and cutting equipment and welding electrodes, wire, rods and accessories, including service and repair, as a result of solicitation number ESD-232 and your offer dated 11/21/03 and as represented in Attachment #1, Specifications and Pricing; Attachment #2, Terms and Conditions (in receipt).

- * The initial term: 01/01/2004 through 12/31/2007, with two (2) three year extensions.
- * Change Order #1 Issued to extend contract through 12/31/2010
- * Change Order #2 Issued to extend contract through 12/31/2013

Orders shall be placed by the CITY DEPARTMENTS. Invoices shall be mailed in duplicate to the CITY DEPARTMENT, Accounts Payable, per attached list. Each invoice shall indicate Contract #0000001197.

The City does not guarantee utilization of this contract. This contract is subject to cancellation by either party upon thirty (30) days advanced written notice. The City may award contracts to other vendors for similar products or services. Actual utilization will be based on availability, proximity of vendor facilities, frequency of deliveries, or any other factor deemed important to the City.

Please contact me at 206-684-4515 or email me at wiley.thompson@seattle.gov should you have questions regarding this change order.

Authorized Signature/Date
 12/17/10

Attachment # 1, CO#1
Vendor Contract # 0000001197
01/01/2011 through 12/31/2013

Vendor #: 0000000933
Central Welding Supply Inc
P O Box 5155
Lynnwood, WA 98046-5155

Contact: Craig Simmons
Phone #: 425-778-2166
Fax #: 425-771-4336
Email:
craigsimmons@centralwelding.com

**WELDING AND CUTTING EQUIPMENT AND WELDING ELECTRODES,
WIRE AND RODS.**

1. **SCOPE**

This Vendor Contract # 0000001197 is issued for the purposes of the supplying the City of Seattle Departments with **WELDING AND CUTTING EQUIPMENT AND WELDING ELECTRODES, WIRE AND RODS**. The materials shall consist of those items as identified on the Pricing Form as listed herein.

2. **TERM OF CONTRACT**

This quote shall be in effect for four years, or until new quotes are taken and awarded. This quote, or any portion thereof, has the option of being renewed or extended for two (2) additional three (3) year terms, upon mutual agreement of both parties, under the same terms and conditions, except as follows. Prior to renewal, the prices paid for quoted materials shall be reviewed. Upon approval of the Buyer, based on documented current market conditions, the price paid may be allowed to increase or decrease for the following term.

3. **NO GUARANTY OF USAGE**

The City does not guarantee the utilization of any contract issued as the result of this Request for Quotation. Any contract issued will be subject to cancellation by either party upon thirty (30) days advanced written notice. The City may award contracts to other vendors for similar products or services. Actual utilization will be based on availability, proximity of vendor facilities, frequency of deliveries, or any other factor deemed important to the City.

4. **SUMMARY REPORTS**

Upon request, the awarded vendor shall be responsible for furnishing a summary report to any requesting City Department. This report shall encompass City of Seattle usage only showing at a minimum, the following information:

- 1) Full description including Type, Size and Industry Name
- 2) Quantity Ordered (number of pieces)
- 3) Weight (if applicable)
- 4) Date Ordered and Date delivered/picked up
- 5) Price per piece
- 6) Price per pound (if applicable)

Attachment # 1, CO#1
 Vendor Contract # 0000001197
 01/01/2011 through 12/31/2013

**PRICING FORM
 WIRE AND WELDING ELECTRODES AND RODS**

ITEM	Brand/Part No. Bid	Price/Pound
E6013 - 3/32 - Electrodes (Hobart or equivalent)	Lincoln	.73
E6013 - 1/8 - Electrodes(Hobart or equivalent)	Lincoln	.71
E6013 - 5/32 - Electrodes(Hobart or equivalent)	Lincoln	.69
E6011 - 3/32 - Electrodes(Hobart or equivalent)	Lincoln	.73
E6011 - 1/8 - Electrodes(Hobart or equivalent)	Lincoln	.71
E6011 - 5/32 - Electrodes(Hobart or equivalent)	Lincoln	.69
E6011 - 3/16 - Electrodes(Hobart or equivalent)	Lincoln	.71
E7024 - 3/32 - Electrodes(Hobart or equivalent)	Lincoln	1.04
E7024 - 5/32 - Electrodes(Hobart or equivalent)	Lincoln	1.05
E7024 - 1/8 - Electrodes(Hobart or equivalent)	Lincoln	1.05
E7024 - 3/16 - Electrodes(Hobart or equivalent)	Lincoln	.99
E7018 - 1/8 - Electrodes(Hobart or equivalent)	Lincoln	.71
E7018 - 5/32 - Electrodes(Hobart or equivalent)	Lincoln	.69
E7018 - 3/16 - Electrodes(Hobart or equivalent)	Lincoln	.71
E11018- 1/8 - Electrodes(Hobart or equivalent)	Lincoln	1.43
E11018- 5/32 - Electrodes(Hobart or equivalent)	Lincoln	1.40
ER70S-3 .045 x 33 - Wire (Prostar or equivalent)	Bohler-Thyssen	.69
ER70S-3 - 1/16 - Acetylene Rod(Harris Welco or Equiv.)	Harris -Welco	1.13
ER70S-3 - 1/8 - Acetylene Rod(Harris Welco or Equiv.)	Harris-Welco	.97
RG-45- 1/16 - Brazing Rod(Harris Welco or Equiv.)	Harris-Welco	1.13
RG-45- 1/8 - Brazing Rod(Harris Welco or Equiv.)	Harris-Welco	.97

REPAIR PARTS & SERVICES FOR WELDING AND CUTTING

PARTS

PRICE

Manufacturer's Current Price List Less	10 %
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LABOR

PER HOUR RATE

Labor - Hourly labor rates as follows:	
a. Oxygen & Acetylene Type	
b. Electric & Gasoline Driven Welders	62.00
c. Automotive Wire Drives & Power Supplies	62.00
d. Emergency Repairs in Field Within Seattle City Limits	72.00

Attachment # 1, CO#1
 Vendor Contract # 0000001197
 01/01/2011 through 12/31/2013

<u>REGULATORS – REPAIR COST</u>	<u>PRICE EACH</u>
Two Stage Regulators	40.00
Single Stage Regulators	40.00
Flowmeter Regulators	49.00
Smith Flowmeter Regulators (if new tube is needed)	49.00
MC Regulators	30.00
B Tank Regulators	30.00
Balloon Regulators	30.00
Obsolete Regulators	40.00
<u>TORCHES</u>	<u>PRICE EACH</u>
Combination Torch	42.00
Cutting Attachment	30.00
Machine Torch	42.00
Handles	20.00
Straight 20" Cuttorch	33.00
24" & 36" Cuttorch	33.00
Rosebuds	16.50
Any Torch over 36"	40.00
Obsolete Torches	40.00
<u>WEED BURNER</u>	<u>PRICE EACH</u>
350,000 BTU for use with 20 lb tank or larger	20.00
500,000 BTU for use with 20 lb tank or larger	20.00

Payment Terms: Net 30 Days

Prices firm thru: 12/31/2013

Assigned Contact Person: Craig Simmons, Contract Manager

Any contract issued as a result of this contract may be expanded to include any other welding equipment normally stocked by the vendor, so long as the price of such additional items is based on the same cost/profit formula as the items specifically listed

During the term of this contract, either party may propose changes, provided thirty (30) days advanced written notice is furnished.