

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



KingCounty

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

CNK-ES-0340 206-263-9400 Ph
3rd Floor 206-296-7676 Fax
401 5th Avenue TTY Relay: 771
SEATTLE, WA 98104 www.kingcounty.gov

CONTRACTOR:
BLUMENTHAL UNIFORMS & EQUIPMENT
20812 INTERNATIONAL BLVD

SEATAC, WA 98198-5949 United States
Fax: (206) 5276160

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

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

CONTRACT		
CONTRACT NO. 517986	REVISION 6	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER VICTORIA NAKAMICHI	
DATE OF REVISION 14-SEP-2012	BUYER VICTORIA NAKAMICHI	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
1090	NET30DAYS	Paid	DESTINATION	UPS	Telephone: (206) 527-5277

DESCRIPTION

Change Order #7 (09/14/12)

This change order is issued to extend the contract to furnish uniforms and accessories as requested by authorized King County Sheriff's Office personnel, during the period October 1, 2012 through September 30, 2013, in accordance with King County ITB 1266-08 OLB and Blumenthal Uniform's responding bid, both incorporated by reference as if fully set forth herein.

All other terms and conditions remain the same.



Authorized Signature



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401 5TH AVE, CNK-ES-0320
SEATTLE, WA 98104

CONTRACT

CONTRACT NO. 517986	REVISION 2	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER VICTORIA NAKAMICHI	
DATE OF REVISION 19-MAR-2012	BUYER VICTORIA NAKAMICHI	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
1090	NET30DAYS	Paid	DESTINATION	UPS	Telephone: (206) 527-5277

DESCRIPTION

Change Order #5 (03/19/12)

This change order is issued to authorize a price increase, effective March 30th, 2012, attached and forming a part of this order in accordance with Blumenthal's request for price increase dated 3/8/12, incorporated by reference as if fully set forth herein.

All other terms and conditions shall remain the same.

Estimated annual contract value \$250,000.00.

Price Increase 3-8-12.xlsx


Authorized Signature

Item#	Mfg.	New Price
#1	Thorogood	\$ 103.75
#2	Thorogood	\$ 116.57
#3	Thorogood	\$ 114.05
#4	Thorogood	\$ 114.05
#5	Thorogood	\$ 57.71
#7	New Balance	\$ 94.50
#8	New Balance	\$ 94.50
#9	Danner	\$ 244.50
#10	Danner	\$ 244.50
#11	Danner	\$ 148.15
#12	Danner	\$ 168.50
#13	Rocky	\$ 72.00
#15	Rocky	\$ 109.88
#16	Rocky	\$ 110.62
#17	Rocky	\$ 109.88
#18	5.11 Tactical 12001-019	\$ 114.50
#19	5.11 Tactical 12001-019	\$ 96.25
#21	5.11 Tactical 12004-019	\$ 125.75
#27	Redback	\$ 144.70
#29	Fechheimer	\$ 40.75
#30	Fechheimer	\$ 35.70
#31	Big Ben	\$ 18.80
#32	Big Ben	\$ 23.25
#33	Fechheimer	\$ 85.42
#34	Fechheimer	\$ 87.27
#35	Fechheimer	\$ 57.84
#36	Fechheimer	\$ 57.84
#37	Fechheimer	\$ 64.39
#38	Fechheimer	\$ 75.31
#39	Fechheimer	\$ 57.84
#40	Fechheimer	\$ 66.52
#41	Fechheimer	\$ 83.75
#42	Fechheimer	\$ 100.71
#43	Fechheimer	\$ 70.99
#44	Fechheimer	\$ 81.66
#45	Spiewak	\$ 73.75
#46	Spiewak	\$ 91.25
#47	Spiewak	\$ 73.75
#48	Spiewak	\$ 91.25
#49	Spiewak	\$ 85.25
#50	Spiewak	\$ 97.75
#51	Spiewak	\$ 85.25
#52	Spiewak	\$ 97.25
#53	Workrite	\$ 78.80
#54	Fechheimer	\$ 85.50
#55	Fechheimer	\$ 101.75
#56	Workrite	\$ 101.25
#57	Workrite	\$ 123.50
#58	Workrite	\$ 107.65
#59	Workrite	\$ 130.00
#60	Fechheimer	\$ 134.25
#61	Fechheimer	\$ 156.20
#62	Fechheimer	\$ 117.00
#63	Fechheimer	\$ 140.25
#64	Spiewak	\$ 99.75
#65	Spiewak	\$ 120.00
#68	Big Ben	\$ 23.75

Item#	Mfg.	New Price
#69	Big Ben	\$ 28.00
#70	Fechheimer	\$ 134.25
#71	Fechheimer	\$ 151.85
#72	Big Ben	\$ 22.50
#73	Big Ben	\$ 24.35
#74	Spiewak	\$ 120.00
#75	Spiewak	\$ 120.00
#76	Fechheimer	\$ 85.50
#77	Fechheimer	\$ 101.75
#78	Fechheimer	\$ 134.25
#79	Fechheimer	\$ 151.85
#82	Propper	\$ 25.75
#83	Propper	\$ 29.60
#84	Propper	\$ 57.65
#85	Propper	\$ 25.75
#86	Propper	\$ 29.60
#87	Propper	\$ 25.75
#88	Propper	\$ 29.60
#89	Propper	\$ 57.65
#90	Propper	\$ 25.75
#91	Propper	\$ 29.60
#92	Propper	\$ 57.65
#93	Propper	\$ 33.00
#94	Propper	\$ 37.90
#95	Propper	\$ 66.00
#112	VF Corp	\$ 279.00
#113	VF Corp	\$ 326.00
#114	Blauer	\$ 204.00
#115	Blauer	\$ 234.50
#133	Blauer	\$ 104.75
#134	Blauer	\$ 125.50
#135	Blauer	\$ 119.50
#136	Blauer	\$ 143.50
#148	VF Corp	\$ 115.50
#149	VF Corp	\$ 137.50
#158	Fechheimer	\$ 55.95
#159	Fechheimer	\$ 64.35
#160	Fechheimer	\$ 49.75
#161	Fechheimer	\$ 57.25
#164	5.11 Tactical	\$ 36.00
#166	Stratton	\$ 8.25
#167	Stratton	\$ 8.25
#170	5.11 Tactical	\$ 42.00
#171	5.11 Tactical	\$ 48.75
#172	5.11 Tactical	\$ 62.00
#173	5.11 Tactical	\$ 67.95
#186	Stratton	\$ 93.50
#187	Stratton	\$ 125.00
#188	Broome	\$ 6.45
#189	Broome	\$ 9.30
#190	Broome	\$ 9.30
#191	Broome	\$ 9.45
#195	Hatch	\$ 32.45
#197	Hatch	\$ 53.75
#198	Hatch	\$ 53.75



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VENDOR:

BLUMENTHAL UNIFORMS & EQUIPMENT
20812 INTERNATIONAL BLVD
SEATAC, WA 98198-5949

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
517986	0	1
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
28-JUL-11	V Nakamichi	
DATE OF REVISION	BUYER	

CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA
	B01826	Net30days	Paid	Destination	UPS

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
(206) 8702103	

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	7
	<p>This Purchase Order Number 517986 is being issued as a replacement/continuation purchase order for B21294B and becomes effective January 1, 2012. All invoices must reflect purchase order #517986 when submitting for payment starting January 1, 2012.</p> <p>**</p> <p>All terms and conditions of the solicitation and resultant purchase order being replaced remain unchanged.</p> <p>Purchase Agreement Effective From: 01-JAN-12 To: 30-SEP-12</p>	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 7/28/2011 2:11:20 PM PAGE 2/003 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 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.