



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:
MCMASTER-CARR
9630 NORWALK BLVD

SANTA FE SPRINGS, CA 90670-2932 United States
Fax: (562) 6952323

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. 519268	REVISION 2	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER AMON BILLUPS JR	
DATE OF REVISION 27-JUN-2012	BUYER AMON BILLUPS JR	

CONTRACTOR NO 1977	PAYMENT TERMS NET30DAYS	FREIGHT TERMS Prepaid	FOB DESTINATION	SHIP VIA Seller Chooses	CONTACT NO Telephone: (562) 692-5911
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DESCRIPTION

CHANGE ORDER #1 JUNE 27, 2012

THIS CHANGE ORDER IS ISSUED TO CHANGE CONTRACT FREIGHT TERMS REFLECTED ABOVE.

FREIGHT CHARGES TO BE PREPAID AND ADDED TO THE INVOICE.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

Authorized Signature



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VENDOR:

MCMaster-CARR
9630 NORWALK BLVD
SANTA FE SPRINGS, CA 90670-2932

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
519268	0	1
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
10-AUG-11	R Keolker	
DATE OF REVISION	BUYER	

CUSTOMER ACCT #	VENDOR NO.	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA
	M00576	Net30days	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
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LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	1
	FURNISH INDUSTRIAL SUPPLIES AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES, IN ACCORDANCE WITH KING COUNTY ITB NUMBER 1357-11-GMK AND THE RESPONDING BID OF MCMaster-CARR, BOTH INCORPORATED AS IF FULLY SET FORTH HEREIN. ESTIMATED ANNUAL CONTRACT VALUE \$ 40,000.00 Purchase Agreement Effective From: 19-AUG-11 To: 18-AUG-16						
		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

R Keolker
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 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.

Original

Invitation to Bid



Department of Executive Services
Finance and Business Operations Division
Procurement and Contract Services Section
206-263-9400 TTY Relay: 711

ADVERTISED DATE: JULY 21, 2011

Invitation to Bid (ITB) Title: Industrial Supplies

ITB Number: 1357-11-GMK

Due Date: August 4, 2011 - 2:00 p.m.

Buyer: Gina Keolker, gina.keolker@kingcounty.gov, 206-263-9387

Alternate Buyer: Janet Harjo, janet.harjo@kingcounty.gov, 206-263-9286

Furnish industrial supplies in accordance with the attached instructions, requirements and specifications.

TOTAL BID PRICE: \$ 4540.20

NO PRE-BID CONFERENCE

Sealed Bids are hereby solicited and will **only** be received by:
King County Procurement Services Section
Chinook Building, 3rd Floor
401 Fifth Avenue
Seattle, WA 98104
Office Hours: 8:00 a.m. – 5:00 p.m.
Monday - Friday

BIDDERS SHALL COMPLETE AND SIGN THE FORM BELOW.

We acknowledge that all Addenda have been examined as part of the Contract documents. The submittal is signed by an authorized representative of the Bidder accepting all terms and conditions contained in the bid and any addenda. We acknowledge that attaching our terms and conditions or modifying the ITB terms and conditions may result in our bid being rejected.

Company Name

McMaster - Carr Supply Co.

Address

9630 Norwalk Blvd

City/State /Postal Code

Santa Fe Springs GA 90670

Signature

Print name and title

Chase Stafford - Sales Manager

Email

lc.sales@mcmaster.com

Phone

562-641-2858

Fax

SCS/DBE Certification Number

Upon request, this Invitation to Bid will be provided in alternative formats such as Braille, large print, audiocassette or computer disk for individuals with disabilities.

Attachment A - Pricing Table

Item No.	Est. Annual Qty.	UOM	Part No.	Description	Unit Price	Extended Price
1	20	Each	3715T43	SWIVEL SPRING SNAP 1/2" SNAP OPENING, 13/16" EYE DIAMETER	\$13.73	\$274.60
2	35	Each	7334T31	SQUEEGEE, 6"	\$5.31	\$185.85
3	32	Each	7349T16	SQUEEGEE EXTENSION HANDLE, WOOD, 14"	\$2.32	\$74.24
4	124	Each	3934T14	ZINC-PLATED STEEL CARABINER STYLE CONNECTOR, 3/4" SNAP OPENING, 1 3/8" EYE DIAMETER, 500LB WII	\$3.25	\$403.00
5	1	Each	2992A36	REAMER, SPIRAL 1-3/8"	\$168.41	\$168.41
6	1	Each	3089A24	REAMER STRAIGHT SHANK 1"	\$72.85	\$72.85
7	38	Each	3949T1	HIGH STRENGTH SNAP ZINC-PLATED STEEL, 750# WII, 3/4" SNAP OPENING	\$3.91	\$148.58
8	1	Each	7353T701	BRUSH,STAINLESS STEEL 1/32"	\$4.43	\$4.43
9	1	Each	7373T702	BRUSH,STAINLESS STEEL 1/16"	\$4.09	\$4.09
10	2	Each	8558K3	KNOB,STEEL,3/8-16 THREADED THROUGH HOLE	\$17.12	\$34.24
11	20	Each	19215T82	BAG,PLASTIC 6" X 8" 6 MIL, PRESS LOCK	\$11.57	\$231.40
12	40	Each	19215T84	BAG,PLASTIC 9" X 12" 6 MIL, PRESS LOCK	\$9.08	\$363.20
13	1	Each	6576A41	STORAGE BOX,PLASTIC,W/TOTE TRAY	\$16.16	\$16.16
14	250	Each	1476T22	TORQUE SEAL, TAMPER AND VIBRATION DETECTION PAINT GENERAL PURPOSE, 1/2 OUNCE, YELLOW	\$2.89	\$722.50
15	30	Each	90298A583	STAINLESS STEEL SHOULDER BOLT, 1/4"-20 THREAD, 1" SHOULDER LENGTH X 5/16" SHOULDER DIAMETER	\$2.37	\$71.10
16	7	Each	76455A61	SCOTCHKOTE, 3M VINYL LIQUID ELECTRICAL TAPE		\$0.00
17	7	Each	8860K64	TYPE 302/304 STAINLESS STEEL SAFETY WIRE, .041" DIAMETER, 1 LB CAN	\$14.04	\$98.28
					Total Bid Price	\$908.04
					5 Year Total	\$4,540.20

Attachment B - Discounts Offered

Bidder shall offer either a separate discount per manufacturer, listing top 10 manufacturers, OR one discount off catalog across all manufacturers.

	Manufacturer	Discount Offered
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

OR

Discount Off Catalog Across Manufacturers: _____ **See attached letter**



McMASTER-CARR

SUPPLY COMPANY

9630 Norwalk Blvd.
Santa Fe Springs, CA 90670-2932
Tel 562.692.5911
Fax 562.695.2323

Re: McMaster-Carr Prices and Services

King County already receives our best prices—the same prices we offer to all our customers, including the Federal Government and Fortune 500 companies. Our list prices are competitively priced for the maintenance, repair and operations (MRO) market so we don't offer blanket discounts.

We do review orders for a large quantity of a single item for opportunities to pass on any cost savings that we can from the manufacturer. The review of orders like this is automatic; although you may request a review any time you place an order or inquiry.

Here are some others ways McMaster-Carr works to provide rapid, convenient service to our customers:

- Over 480,000 different parts in all the categories you list, 98% of which are in stock and available to ship immediately to any of your locations.
- No minimum order quantities.
- A no questions asked return policy. Should you ever need to return a part, simply send it back at any time for full credit and no restocking fees.
- The ability to place orders 24 hours a day, 7 days a week via phone, fax, mail, email, EDI or our website, www.mcmaster.com.
- The lowest prices available from McMaster-Carr. These prices are catalog published and are the same prices extended to all of our customers including our largest customers and the U.S. Federal Government.
- 2% net 10 payment terms.
- Product Specialists that can assist you with technical questions and/or in obtaining items not found in our catalog.
- Participation in McMaster-Carr's subsidized delivery programs. This means that standard delivery of all small parcel shipments to your facilities is next day depending upon when the order is placed. King County pays 21% less than published UPS Ground Rates for this premium delivery service. McMaster-Carr pays the difference.
- A variety of invoicing options that could save you time and money. Whether it is invoices by e-mail, a consolidated statement each month or electronic funds transfer, should you have a preference for something other than paper invoices, we can work with you to accommodate it.

Chase Stafford
Sales Manager
McMaster-Carr Supply Co.

A handwritten signature in black ink, appearing to read 'Chase Stafford', written in a cursive style.



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PURCHASE ORDER NO.	REVISION	PAGE
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CREATION DATE	BUYER
10-AUG-11	R Keolker

DATE OF REVISION	BUYER

CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA
	M00576	Net30days	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	1
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**PURCHASE ORDER
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Procurement and Contract Services Section
206-263-9400 TTY Relay: 711

ADVERTISED DATE: JULY 21, 2011

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Alternate Buyer: Janet Harjo, janet.harjo@kingcounty.gov, 206-263-9286

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We acknowledge that all Addenda have been examined as part of the Contract documents. The submittal is signed by an authorized representative of the Bidder accepting all terms and conditions contained in the bid and any addenda. We acknowledge that attaching our terms and conditions or modifying the ITB terms and conditions may result in our bid being rejected.

Company Name <u>McMaster - Carr Supply Co.</u>		
Address <u>9630 Norwalk Blvd</u>		City/State /Postal Code <u>Santa Fe Springs GA 90670</u>
Signature	Print name and title <u>Chase Stafford - Sales Manager</u>	
Email <u>la_sales@mcmaster.com</u>	Phone <u>562-641-2858</u>	Fax
SCS/DBE Certification Number		

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Attachment A - Pricing Table

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9		
10		

OR

Discount Off Catalog Across Manufacturers: See attached letter