



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:
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC
20730 72ND AVE S

KENT, WA 98032 United States
Fax: (253) 8937296

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

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

| CONTRACT | | |
|---------------------------------|----------------------|----------------|
| CONTRACT NO. 526161 | REVISION 7 | PAGE 1 of 1 |
| CREATION DATE 01-JAN-2012 | BUYER JANET HARJO | |
| DATE OF REVISION 26-JUL-2013 | BUYER JANET HARJO | |

| CONTRACTOR NO | PAYMENT TERMS | FREIGHT TERMS | FOB | SHIP VIA | CONFIRM TO |
|---------------|---------------|---------------|-------------|----------|--|
| 4343 | NET30DAYS | Paid | DESTINATION | UPS | JOHN WHITSEL Telephone: (253) 893-7333 |

DESCRIPTION

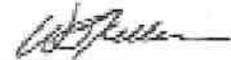
Furnish Steel Light Standards and Components, to King County personnel as requested, during the period June 11, 2007 through June 10, 2013, WA State Contract 03207 incorporated by reference as if fully set forth herein.

Individual standard Purchase Orders with unique Purchase Order numbers referencing this Contract Purchase Agreement will be issued by King County to authorize the purchase and payment of Goods and Services.

All invoices must reference the individual Standard Purchase Order number to avoid delay in payments.

This change order #1 is issued (June 4, 2013) to extend contract to September 10, 2013, coincident with expiration of WA # 03207.

This change order #2 issued (July 26, 2013) to document price increase of .74% for WA DES Management fee, effective July 1, 2013, in accordance with 03207 Contract Amendment, incorporated by reference as if fully set forth herein. Consolidated Electrical Distributors has agreed to itemize management fee separately on County invoices.



Authorized Signature

| | | |
|--|--|--|
| State of Washington DEPARTMENT OF ENTERPRISE SERVICES 1500 Jefferson St SE, Olympia, WA 98501 • | CONTRACT AMENDMENT | |
| | Contract Number: 03207 | Date Issued: May 23, 2013 |
| | Amendment Number: 11-Consolidated Electrical Distributors (CED) | Effective Date: July 1, 2013 |
| This Contract Amendment is issued under the provisions of the State Contract identified above. The changes authorized are within the scope of the original contract. All rights and obligations of the parties shall be subject to and governed by the terms of the original contract including any subsequent amendments, which are hereby incorporated by reference. | | |

Purpose of Amendment

Purpose: To add or revise, as applicable, the provisions of the contract relating to a Management Fee. The following language regarding the Management Fee is added to the contract. If the contract or any amendments already contain Management Fee language, the following language supersedes it.

Management Fee:

Effective July 1, 2013, Contractor shall pay the Department of Enterprise Services (DES) a fee equal to 0.74% (Management Fee) of the total invoice price, less any taxes, returns, credits, or adjustments, of all sales ("Total Net Sales") under this Contract. Contractor shall hold the Management Fee in trust for DES until such fees are remitted to DES.

The Management Fee may be included as a separate line item on any invoice submitted to a Purchaser.

DES may, at its sole discretion, increase, decrease, or eliminate the Management Fee upon thirty (30) days written notice to Contractor. Any decrease to, or elimination of, the Management Fee, shall be reflected in contract pricing commensurate with the adjustment. DES reserves the right to negotiate contract pricing with the Contractor in the case of an upward adjustment of the Management Fee.

Contractor will provide DES with a sales report detailing Total Net Sales for the preceding quarter ("Sales Report"), in accordance with the Sales & Subcontractors Report section of the contract using the schedule set forth below. DES will send an invoice within 30 days after each quarter, based on the Sales Report. Payment of the Management Fee is due within thirty (30) days of the date of the DES invoice.

The state reserves the right to audit, or have a designated third party audit, applicable records to ensure that the state has been properly invoiced and all Management Fees have been paid. Failure to accurately report Total Net Sales, to submit a timely Sales Report, or remit timely payment of the Management Fee, may be cause for contract termination, the charging of interest or penalties, or the exercise of other remedies provided by law.

Management Fee payment must reference the Contract number, Work Request Number (if applicable), the year and quarter for which the Management Fee is being remitted, and the Contractor's Name as it is known to DES, if not already included on the face of the check. All payments must be sent to:



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| CONTRACT | | |
|---------------------------------|----------------------|----------------|
| CONTRACT NO. 526161 | REVISION 4 | PAGE 1 of 1 |
| CREATION DATE 01-JAN-2012 | BUYER JANET HARJO | |
| DATE OF REVISION 04-JUN-2013 | BUYER JANET HARJO | |

| CONTRACTOR NO | PAYMENT TERMS | FREIGHT TERMS | FOB | SHIP VIA | CONFIRM TO |
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DESCRIPTION

Furnish Steel Light Standards and Components, to King County personnel as requested, during the period June 11, 2007 through June 10, 2013, using WA State Contract 03207 fully set forth herein.

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Authorized Signature

Department of Enterprise Services

Master Contracts & Consulting - Customer Service (360) 407-2210 or csmail@des.wa.gov

Steel Light Standards&Components;Roadway Lumi

Contract#: 03207 **Replaces:** 02101, 00300 **Related Contracts:** 10402

This contract provides steel light standards and components; roadway luminaires and lighting.

Contract benefits:

- Items listed on contract are critical to traffic safety
- Maximizes the state's collective buying power
- Extremely competitive pricing
- Recycle your guardrail on contract 10402

Current Term Start Date: 06-11-2007 **Award Date:** 06-04-2007 **Est. Annual Worth:** \$69,112

Current Term Stop Date: 09-10-2013 **Final Term End On:** 09-10-2013 **Commodity Code(s):** 285-06 ,285-54 ,285-56

Diversity: 0% WBE 0% MBE

of Bids Received: 2

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) | Contract Activity |
| Original Solicitation Document | Submit Contractor Feedback |
| | Best-buy Notification |

Contractors(s):

CONSOLIDATED ELECTRICAL DISTRIBUTORS

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.