



**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](http://www.kingcounty.gov)

**CONTRACTOR:**  
NORSTAR INDUSTRIES INC  
2302 A ST SE

AUBURN, WA 98002 United States  
Fax: (253) 7352051

**SHIP TO:**  
KC DOT RENTON FLEET  
155 MONROE AVE NE, RSD-TR-0155  
RENTON, WA 98056

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

CONTRACT		
CONTRACT NO. 5726497	REVISION 0	PAGE 1 of 2
CREATION DATE 12-NOV-2014	BUYER AMON BILLUPS JR	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
3270	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (253) 735-1881

**DESCRIPTION**

**Term Purchase Agreement**

Furnish Snow Plow Removal Equipment as requested by King County Departments, Divisions and Agencies during the period November 13, 2014 through November 12, 2019, in accordance with King County ITB 1239-14-AAB and the responding bid of Norstar Industries Inc. both incorporated by reference.

**Schedule #1 - V-Box sand Spreader**

Swenson EV100-14-82-54 SS @ \$14,589.00/ea.

\*\*Options additional with an installation cost of \$75.00/hr., plus materials.

**Schedule #2 - Tailgate Spreader**

Swenson SAD @ \$3,088.00/ea.

**Schedule #3 - Snow Plow**

Tenco TCP10-T-42-E2-H2 @ \$15,164.00/ea.

\*\*Options additional with an installation charge of \$80.00/hr., plus materials.

**Schedule #4 - Anti-Icing/Deicing Sprayer**

Norstar NSC-IP7-HS1-1000HL @ \$24,197.00/ea.

\*\*Options additional.

**Schedule #5 - Anti-Chemical Storage and Pump System**

Norstar NSI-SYS-10000 @ \$25,367.00/ea.

\*\*Options additional.

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.

Estimated Annual Contract Value \$50,000.00.



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Authorized Signature