



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:

KELLY-MOORE PAINT CO INC
5400 AIRPORT WAY S
SEATTLE, WA 98108

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
514436	0	1
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
21-JUN-11	R, Keolker	
DATE OF REVISION	BUYER	

CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA		
	R00911	Net30days	Paid	Destination	BEST WAY		
CONFIRM TO / TELEPHONE			REQUESTOR / DELIVER TO				
(206) 763-9086							
LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	<p>TO FURNISH FIRST CHOICE GREEN PAINT PRODUCTS AS REQUESTED BY VARIOUS KING COUNTY DEPARTMENTS, DIVISIONS, AND AGENCIES, IN ACCORDANCE WITH CITY OF SEATTLE CONTRACT NUMBER 2668, INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.</p> <p>ESTIMATED ANNUAL CONTRACT VALUE \$33,000.00</p> <p>THIS PURCHASE ORDER NUMBER 514436 IS BEING ISSUED AS A REPLACEMENT/CONTINUATION PURCHASE ORDER FOR NUMBER B23288B AND BECOMES EFFECTIVE JANUARY 1, 2012. ALL INVOICES MUST REFLECT PURCHASE ORDER NUMBER 514436 WHEN SUBMITTING FOR PAYMENT AFTER JANUARY 1, 2012. ALL TERMS AND CONDITIONS OF THE SOLICITATION AND RESULTANT PURCHASE ORDER BEING REPLACED REMAIN UNCHANGED.</p> <p>Purchase Agreement Effective From: 22-JUN-11 To: 31-DEC-15</p>						
<p>SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. THIS ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF.</p>		<p>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.</p>		<p>ACCEPTANCE: This purchase order expressly limits acceptance to the terms and conditions stated herein.</p>		<p>TOTAL</p> <p><i>DR Larch</i> Authorized signature</p>	

Needs space

Amount Agreed:



City Purchasing

Current Contract Information




General Information 206-684-0444

ALERTS

This contract is not intended for anything that is more properly classified as Public Works.

This contract is limited to only those items expressly provided for in this contract.

Do not use for federally funded purchases without a specific review for your grant funding requirements.

Contract Title: First Choice Green Paint Product		Contract #2668	
Buyer	Name: Wiley Thompson	Phone: 206-684-4515	E-Mail: wiley.thompson@seattle.gov
Vendor	Name: KELLY-MOORE PAINT		ID#11150
Vendor Address	Street: 6101 Airport Way S.		City/State/Zip Seattle, WA 98108
Vendor Contact	Name: Gary Berg, Sales Manager		
	Phone: 206-353-5032	Fax: 206-763-2890	E-Mail: gberg@kellymoore.com
WMBE Status	No WMBE ownership None		
Description	This is a pool contract established as result of solicitation # 9965, issued on 10/22/09 This Contract mandates First Choice Environmentally Preferable paints (toxic-prohibited, low or non-VOC), and a Take-Back Program.		
Contract Term	Contract is for a five (5) years, with extension options.		
Future Extension Option	One five year extension allowed at the option of the City of Seattle.		
Freight Terms	Destination, Pre-paid and Allowed		
Prompt Pay Discount	2% - 10 days		
Delivery ARO			
Order Instructions	For Use By: Ordering departments	Order Limit: None	
Contracting Options	First Choice Paint Products contract is implemented by a <u>pool</u> of five contractors, including Kelly-Moore and: Akzo Noble BC2670 Parker Paint BC #2675 Miller Paint BC2676 Rodda Paint BC2677 City departments may select among any of the above contracts		
Contract Change History	Original Contract Award: 01/01/2010		
Comprehensive Contract	Current Pricing	Original ITB and Addendum	
 kelly contract.pdf	 Paint Book1 (3) 1-22-2010 (3).xls	 kelly itb.pdf	



City Purchasing

Current Contract Information

General Information 206-684-0444

Vendor Emergency Contact Information

Emergency Contact Name	Don Davis
Emergency Phone Number	206-579-5677
Back-Up Emergency Phone Number	206-682-8070
Contact information for company locations areas outside Seattle that can be called upon in an emergency Alternative Address	