

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



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

**CONTRACTOR:**

**FERGUSON ENTERPRISES INC**  
**24205 SNOHOMISH WOODINVILLE RD**

**WOODINVILLE, WA 98072 United States**  
**Fax: (425) 8068510**

**BILL TO:**

**KC DES FBOD ACCOUNTS PAYABLES**  
**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. 526503	REVISION 1	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER OVITA BONADIE	
DATE OF REVISION 14-JUN-2012	BUYER OVITA BONADIE	

CONTRACTOR NO. 1595	PAYMENT TERMS NET30DAYS	FREIGHT TERMS Paid	FOB DESTINATION	SHIP VIA Seller Chooses	CONFIRM # MICHAEL PREBLE Telephone: (425) 486-9600
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**DESCRIPTION**

**Contract Purchase Agreement**

Furnish HDPE - CORRUGATED PIPE as requested  
by King County personnel during the period

February 1, 2010 through January 31, 2013,  
in accordance with King County Bid#1313-09 and  
the responding bid of Ferguson Waterworks, both  
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.

Estimated contract Value \$225,000.00.

  
Authorized Signature

Item No.	Est. Annual Qty	UOM	Description	New Pricing		Extended Total	Five Year Total	Old Pricing		% +/-
				Unit Price	Accepted Price			Unit Price	Diff	
1	100	lf	ADS A4510100	0.4380		\$ 43.80	\$ 219.00	0.3780	\$ 0.06	0.1370
2	200	lt	ADS A4010100	0.4380		\$ 87.60	\$ 438.00	0.3780	\$ 0.06	0.1370
3	20	lf	ADS A0611020	0.4420		\$ 8.84	\$ 44.20	0.6320	(0.19)	-0.4299
4	1200	lf	ADS A0611020	1.1980		\$ 1,437.60	\$ 7,188.00	1.0400	\$ 0.16	0.1319
5	80	lf	ADS A06150020IB	1.1980		\$ 95.84	\$ 479.20	1.0900	\$ 0.11	0.0902
6	6	ea	ADS A0612AA	1.4730		\$ 8.84	\$ 44.19	1.0700	\$ 0.40	0.2736
7	8000	lf	ADS A12850020A	4.8850		\$ 39,080.00	\$ 195,400.00	4.2550	\$ 0.63	0.1290
8	3000	lf	ADS 12950020	4.6460		\$ 13,938.00	\$ 69,690.00	4.0400	\$ 0.61	0.1304
9	200	lf	ADS 1266AA	5.7890		\$ 1,157.80	\$ 5,789.00	4.0400	\$ 1.75	0.3021
10	800	lf	ADS 18850020IB	10.4380		\$ 8,350.40	\$ 41,752.00	9.0800	\$ 1.36	0.1301
11	1200	lf	ADS A18950020	9.9270		\$ 11,912.40	\$ 59,562.00	8.6300	\$ 1.30	0.1307
12	40	ea	ADS A1866AA	<del>15.2500</del>	10.2250	\$ 526.32	\$ 2,631.60	8.9100	\$ 4.25	0.3228
13	200	lf	ADS A24850020IB	20.0420		\$ 4,008.40	\$ 20,042.00	17.4300	\$ 2.61	0.1303
14	240	lf	ADS A24910020	19.0310		\$ 4,567.44	\$ 22,837.20	16.5600	2.47	0.1298
15	10	ea	ADS A2466AA	19.2320		\$ 192.32	\$ 961.60	17.0800	2.15	0.1119
16	5	ea	ADS 2421AN	195.9680		\$ 979.84	\$ 4,899.20	178.8900	\$ 17.08	0.0871
17	100	lf	ADS A3085002IB	28.1980		\$ 2,819.80	\$ 14,099.00	24.5300	\$ 3.67	0.1301
18	100	lf	ADS A309500020	26.7810		\$ 2,678.10	\$ 13,390.50	23.3000	\$ 3.48	0.1300
19	4	ea	ADS A3066AA	<del>6.9500</del>	27.5859	\$ 252.63	\$ 1,263.16	24.0300	\$ 39.13	0.6195
20	80	lf	ADS A48850020IB	71.2710		\$ 5,701.68	\$ 28,508.40	62.0100	\$ 9.26	0.1299
21	2	ea	ADS A4866AA	<del>95.0250</del>	73.4217	\$ 193.75	\$ 968.75	63.9700	\$ 32.91	0.3397
						\$ 98,041.40				
						(\$98,041.40)				
						\$ -				