



KingCounty

Finance and Business Operations Division  
Procurement and Contracts Services Section  
Department of Executive Services

CNK-ES-0340 206-263-9400 Ph  
3<sup>rd</sup> Floor 206-296-7676 Fax  
401 5<sup>th</sup> Avenue TTY Relay: 771  
SEATTLE, WA 98104 [www.kingcounty.gov](http://www.kingcounty.gov)

CONTRACTOR:  
KEENEY'S OFFICE SUPPLY INC  
PO BOX 848  
REDMOND, WA 98073 United States  
Fax: (425) 5561742

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

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

CONTRACT		
CONTRACT NO. 398962	REVISION 6	PAGE 1 of 2
CREATION DATE 01-JAN-2012	BUYER MICHELLE POSTE	
DATE OF REVISION 02-NOV-2015	BUYER MICHELLE POSTE	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
1559	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (425) 556 1734

DESCRIPTION

Office Supply Contract extension in accordance with contract number 398962 and Amendments 1 thru 4.

Contract Term: July 1, 2008 - June 30, 2016

Change Order #1

This change order is issued to accept Keeney's price increase request dated August 26, 2015, effective November 1, 2015.

Manufacturer	Approved increase
AAG- AT A GLANCE	5%
MEA -MEAD	2.50%
OFFICE CATEGORY -SWI,GBC,WLJ,QRT	
- STAPLING /PUNCHING	5%
- DATA BINDERS,ACCT SUPPLIES	2%
- BINDERY AND ACCESSORIES	2%
- BOARDS & ACCESSORIES	2.25%
AVE - AVERY	2.50%
BRT - BROTHER	5%
CLI - CLINE VARIOUS LINES	1.70%
DEF - DEFLECTO	4.60%
ESS - ESSELTE	10%
FEL - FELLOWES	8%
GLB - GREAT LITTLE BOX	13.75%
PAP-PAPERMATE,SANFORD,DYMO	9%
QUA - QUALITY PARK	5.50%
RED- REDIFORM	4.50%
SMD-SMEAD	4.50%
TOP-TOPS	3%



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Authorized Signature