



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

VENDOR:

TESSCO TECHNOLOGIES INC  
4995 AIRCENTER CIR  
UNIT 101  
RENO, NV 89502

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
517358	0	1
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
21-JUL-11	R Keolker	
DATE OF REVISION	BUYER	

CUSTOMER ACCT #	VENDOR NO.	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	
	20633	Net30days	Prepaid	Destination	UPS	
CONFIRM TO / TELEPHONE KELLY HILL			REQUESTOR / DELIVER TO			
			(888) 821-0591			
LINE	PART NUMBER - DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	FURNISH CELLULAR TELEPHONE AND MOBILE RADIO ACCESSORIES AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES, IN ACCORDANCE WITH CITY OF SEATTLE CONTRACT NUMBER 2449, INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.  ESTIMATED ANNUAL CONTRACT VALUE \$19,000.00.					1
Purchase Agreement Effective From: 22-JUL-11 To: 21-JUL-16		Amount Agreed:				

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. THIS ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF.

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.

ACCEPTANCE:

This purchase order expressly limits acceptance to the terms and conditions stated herein.

TOTAL

Authorized signature

## **PURCHASE ORDER GENERAL TERMS AND CONDITIONS**

**Compliance:** By acceptance of this order, the vendor warrants full compliance with all applicable local, state or federal laws and regulations including specific statutory requirements of Federal Agencies. Upon request, the purchasing agent will provide applicable contract terms and conditions.

**Acceptance/Changes:** All goods or materials purchased hereunder are subject to approval by King County. No substitutions or changes of any nature under this purchase order will be accepted unless approved in writing by King County.

**Inspections:** By acceptance of this order, vendor grants the right to Buyer to make periodic visits to the vendor's plant or their subcontractor's for inspection of materials or to determine actual progress of manufacture.

**Change Orders:** Change orders modifying the terms and conditions herein will be without effect unless issued and authorized in writing by King County.

**Cancellation:** The County may cancel any purchase order or any part thereof by written notice at any time, without penalty, if the vendor fails to comply with the terms, specifications, delivery/completion date or to perform the work with diligence.

**Invoices:** Invoices must reference the purchase order number.

All vendors licensed to do business in Washington State must bill King County for applicable tax. Indicate discount terms to the County for prompt payment. Discount period to be extended if the invoice is returned for correction or clarification.

**Shipping Instructions:** All shipments must contain a packing slip. Unless otherwise specified, all goods are to be shipped prepaid, FOB Destination. Where shipping addresses indicate room numbers, the Vendor shall make delivery to that location at no additional charge, including, but not limited to delivery, packing and or crating.

**Warranty:** The Vendor warrants that all products delivered under this purchase order shall be free from defects in material and workmanship, and shall be fit for the intended purpose. This warrantee is in addition to any standard warranty or guarantee given by vendor to the County. All products determined by King County to be defective shall be replaced within 15 days of notice by King County.

All costs of replacement, including shipping charges shall be borne by the Vendor. Vendor warrants that the merchandise is free and clear of all liens and encumbrances and that vendor has a good and marketable title to same. Vendor warrants that the equipment, materials or service on this order do not infringe any patent, registered trademark or copyright and agrees to hold King County harmless in the event of any infringement or claim thereof.

**Certification Regarding Debarment, Suspension and Other Responsibility Matters:** By providing goods or services under this purchase order, the Contractor agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any Contract that may arise from this Contract. The Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

**Order of Precedence:** When this purchase order is issued subsequent to the results of a request for bid or proposal, the terms and conditions contained in the solicitation or resulting contract shall control.



# 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.**

<b>Contract #</b>	2449		
<b>Contract Title:</b>	CELLULAR TELEPHONE & MOBILE RADIO ACCESSORIES		
<b>Detailed Description:</b>	Cellular telephone & mobile radio accessories to be ordered on an "as needed" basis. Contract awarded as a result of formal ITB #CTY-22		
<b>City Buyer:</b>	Michael Mears	<b>Phone:</b>	206-684-4570
		<b>E-Mail:</b>	michael.mears@seattle.gov

<b>Current Term:</b>	1/12/09	<b>through:</b>	1/11/14
<b>Future Extension Options:</b>	One (1) additional 2-year period		
<b>For use by:</b>	All City Departments		
<b>Order Limit:</b>	No limit.		
<b>Contract Type:</b>	Blanket		
<b>Freight Terms:</b>	F.O.B. Destination; Prepaid & Add		
<b>Delivery ARO:</b>	3 days		
<b>Vendor Name:</b>	Tessco Technologies, Inc/		
<b>Vendor ID#</b>	0000092141		
<b>WMBE Status:</b>	Non-WMBE		
<b>Address:</b>	4775 Aircenter Cir, Reno NV 89502		
<b>Contact:</b>	Bart Haley		
<b>Phone:</b>	775-689-5575		
<b>E-mail:</b>	<b>haleyb@tessco.com</b>	<b>Fax:</b>	775-689-5557
<b>Contract History:</b> Changes to contract since it was first awarded.	<b>Contract Start date</b>		1/12/09

**Emergency Contact Information**

<b>Emergency Contact Name</b>	<b>Customer Service</b>
<b>Emergency Phone Number – CELL</b>	<b>775-771-4436</b>
<b>Emergency Phone Number – HARD LINE</b>	<b>410-229-1000</b>
<b>E-Mail address</b>	
<b>If your company has locations outside the Seattle area and outside of the State that the City can call in an emergency, please list that information.</b>	
<b>Alternative Location Address</b>	<b>11126 McCormick Rd Hunt Valley MD 21031</b>
<b>Alternative Location Business Phone</b>	<b>800-472-7373</b>
<b>Alternative Location Emergency Phone</b>	<b>410-229-1000</b>
<b>Alternative Location E-mail Address</b>	
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<b>Out of State Location Address</b>	
<b>Out of State Location Phone – Business Hours</b>	
<b>Out of State Emergency Hours</b>	
<b>Out of State E-Mail Address</b>	

**NOTES:**

1.