



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

CONTRACTOR:
 CHARGE NORTHWEST LLC
 2709 52ND AVE NW
 GIG HARBOR, WA 98335 United States
 Fax: (253)

CONTRACT		
CONTRACT NO. 522360	REVISION 4	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER PATRICIA REID	
DATE OF REVISION 07-JUL-2016	BUYER PATRICIA REID	

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

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
8613	NET30DAYS	PAID	DESTINATION	Seller Chooses	Telephone: (253) 265-0919

DESCRIPTION
<p>Change Order #2 Issued 7/7/16</p> <p>This change order is issued to extend the contract through May 31, 2017, in accordance with City of Seattle contract # 2867, incorporated by reference as if fully set forth herein.</p>
 _____ Authorized Signature



VENDOR CONTRACT

The City of Seattle
PURCHASING SERVICES
 700 – 5th Ave Suite 4112
 P.O. Box 94687
 Seattle, WA 98124-4687

Vendor Contract # 000002867	Date 5/23/16	Change Order # 5
Payment Terms Net 30 days	Freight Terms F.O.B. Destination; Pre-Paid & Allowed	
Buyer: Jason Edens	FAX: 206-733-9583	Phone: 206-233-5155

Vendor #: 0000350964
 Charge Northwest, LLC
 2709 52nd Ave NW
 Gig Harbor, WA 98335

Contact: Jim Blaisedell
 Phone: 253-265-0919
 Cell: 253-304-5625
 E-mail: blaze@chargenw.com

Ship To: Ordering City Department
Bill To: Ordering City Department Attn: Accounts Payable

Charge Northwest, LLC was awarded a contract for providing the City of Seattle with Electrical Vehicle Supply Equipment (EVSE).

- Original Contract Term: 06/11/11 - 05/31/14 with option to extend for two (2) additional years.
- Change Order #1 Term: 10/02/13 – 05/31/14 issued to add CT-4000 series of ChargePoint equipment
- Change Order #2 Term: 12/04/13 – 05/31/14 issued to reduce pricing
- Change Order #3 Term: 03/21/14 – 05/31/16 issued to extend contract
- Change Order #4: Issued to change business name from Patent Navigation dba: Charge Northwest to *Charge Northwest, LLC*. via Assignment in file.
- Change Order #5 Term: 06/01/16 – 05/31/17 issued to allow a rebid.

If an agency is utilizing American Recovery and Reinvestment Act grant funds through the Department of Energy and Energy Efficiency Block Grant, DE-EE0000854-02 and DE-EE0002020 and Clean Cities Collation funds the terms and conditions of those grants shall apply. Those grant terms and conditions are in receipt and are also found in RFP FAS 2797, as advertised.

For all contractual matters, contact Jason Edens, Purchasing & Contracting Svcs, at 206-733-9583 or jason.edens@seattle.gov

All other terms and conditions remain in full force and effect.

Authorized Signature/Date  5/23/16



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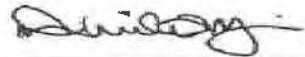
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 SEATTLE, WA 98104

SHIP TO:
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 SEATTLE, WA 98104

CONTRACT		
CONTRACT NO. 522360	REVISION 3	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER PATRICIA REID	
DATE OF REVISION 15-DEC-2015	BUYER PATRICIA REID	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
8613	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (253) 265-0919

DESCRIPTION
<p>Change order #1 12/10/15</p> <p>This change order is issued to extend the contract through May 31, 2016 in accordance with the City of Seattle contract # 2867, incorporated by reference as if fully set forth herein.</p>
 _____ Authorized Signature