



KingCounty

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:
CORAL SALES COMPANY
10560 SE HWY 212
PO BOX 577
CLACKAMAS, OR 97015-0577 United States
Fax: (503) 6579649

| CONTRACT | | |
|---------------------------------|------------------------|----------------|
| CONTRACT NO. 525352 | REVISION 11 | PAGE 1 of 1 |
| CREATION DATE 01-JAN-2012 | BUYER PATRICIA REID | |
| DATE OF REVISION 06-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 |
|---------------|---------------|-------------------|-------------|----------------|---------------------------|
| 3583 | NET30DAYS | PREPAID AND ALLOW | DESTINATION | Seller Chooses | Telephone: (503) 655-6351 |

| DESCRIPTION |
|--|
| <p>Change Order #3 Issued 7/6/16</p> <p>This change order is issued to extend the contract through September 11, 2018.</p> <p>All other terms and conditions shall remain the same.</p> <div style="text-align: right; margin-top: 100px;">  _____ Authorized Signature </div> |



Contract Summary

Guardrails, Terminals, Cable and Components

Contract#: 03008 **Replaces:** 12101 **Related Contracts:** 10402

This Contract is intended to provide Guardrail, Terminals, Cable and Components per the revised specifications, terms and conditions.

Contract Benefits:

- Items listed on Contract are critical to Traffic Safety
- Maximizes the state's collective buying
- Extremely competitive pricing
- Recycle your guardrail on contract 10402

Current Term Start Date: 09-11-2011 **Award Date:** 09-12-2008 **Est. Annual Worth:** \$1,464,776

Current Term Ends On: 09-11-2018 **Final Term Ends On:** 09-12-2018 **Commodity Code(s):** 570-28

Diversity: 0% WBE 0% MBE **# of Bids Received:** 2

Contact Info: Master Contracts & Consulting – Steve Hatfield at (360) 407-9276 or steve.hatfield@des.wa.gov

Who can use this contract?

- » [Organizations with Master Contract Usage Agreements](#)
- » [Oregon Coop Members](#)

Current Documents Historical Documents Resources

- » [Pricing & Ordering](#)
- » [Specifications](#)
- » [Contract & Amendments](#)
- » [Original Solicitation Documents](#)
- » [Bid Tab](#)
- » [Contract Comments](#)
- » [Vendor and Contract Performance Feedback](#)
- » [Best Buy Form](#)
- » [FAQ](#)

| Contractors | OMWBE | Veteran | Small Business |
|----------------------------|-------|---------|----------------|
| CORAL SALES COMPANY - W232 | W | N | Y |

M=OMWBE Certified Minority Owned **W**=OMWBE Certified Women Owned **MS**=Self Identified Minority Owned **WS**=Self Identified Women Owned

Information about the number of bids received is included to show:



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CONTRACT

| | | |
|---------------------------------|------------------------|----------------|
| CONTRACT NO. 525352 | REVISION 9 | PAGE 1 of 1 |
| CREATION DATE 01-JAN-2012 | BUYER PATRICIA REID | |
| DATE OF REVISION 29-DEC-2015 | BUYER PATRICIA REID | |

| CONTRACTOR NO | PAYMENT TERMS | FREIGHT TERMS | FOB | SHIP VIA | CONFIRM TO |
|---------------|---------------|---------------|-------------|----------------|---------------------------|
| 3583 | NET30DAYS | Paid | DESTINATION | Seller Chooses | Telephone: (503) 655-6351 |

DESCRIPTION

Contract Purchase Agreement

Furnish Guard Rails, Terminals and Components as requested by King County personnel during the period through September 10, 2016, in accordance with Washington State contract number 03008.

Authorized Signature