



**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

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

CONTRACTOR:
MCCAIN TRAFFIC SUPPLY
8120 304TH AVE SE

PRESTON, WA 98050 United States
Fax: (425) 7278184

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

CONTRACT		
CONTRACT NO. 526143	REVISION 14	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER PATRICIA REID	
DATE OF REVISION 04-JAN-2016	BUYER PATRICIA REID	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
4823	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (425) 222-3653

DESCRIPTION
<p>Change Order #5 1/4/16</p> <p>This change order has been issued to extend the contract through December 23, 2016 in accordance with Washington State contract #03709.</p>
 _____ Authorized Signature



Contract Summary

Intelligent Transportation System Equipment

Contract#: 03709 **Replaces:** 03502 **Related Contracts:** 01002

This contract a statewide contract for the as needed purchase of Intelligent Transportation System Equipment. Parts will be purchased for replacement or for system standardization purposes. The manufacturer lines

DES MANAGEMENT FEE: The following are the only contractors authorized to reflect the management fee as a separate line item (SLI) on an invoice:

- Advanced Traffic Products
- Econolite Control Products
- KAR-GOR, Inc
- Western Pacific Signal
- Western Systems

CONTRACT BENEFITS:

- Items listed on contract are critical to traffic safety
- Maximizes the state's collective buying power
- Contract awarded to multiple vendors
- Extremely competitive pricing

Current Term Start Date: 12-24-2013 **Award Date:** 12-16-2009

Est. Annual Worth: \$4,662,409

Current Term Ends On: 12-23-2016 **Final Term Ends On:** 12-23-2016 **Commodity Code(s):** 285-63 ,550-88 ,550-89

Diversity: 7% WBE 0% MBE **# of Bids Received:** 14

Contact Info: Master Contracts & Consulting – Mark Roush at (360) 407-9311 or mark.roush@des.wa.gov

Who can use this contract?

- ✦ Organizations with Master Contract Usage Agreements
- ✦ Oregon Coop Members

Current Documents	Historical Documents	Resources
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- | | | |
|----------------------------------|-------------------------|--|
| ✦ Contract & Amendments | ✦ Original Solicitation | ✦ Contract Comments |
| ✦ Pricing & Ordering Information | | ✦ Vendor and Contract Performance Feedback |
| | | ✦ Best Buy Form |
| | | ✦ FAQ |

- ↳ Specifications
- ↳ Original Solicitation
- ↳ Amendment
- ↳ Bid Tab

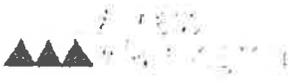
Contractors	OMWBE	Veteran	Small Business
ADVANCED TRAFFIC PRODUCTS INC. - W4933		N	N
DELCAN CORPORATION - W8687		N	N
ECONOLITE CONTROL PRODUCTS - W6306		N	N
FEENEY WIRELESS, LLC - W17051		N	N
KAR-GOR, INC. - W1591		N	N
MCCAIN - W4007		N	N
NORTHWEST SIGNAL SUPPLY, INC. - W240	W	N	Y
PACIFIC SIGNAL SUPPLY, LLC - W6038		N	N
TRAFFIC PARTS, INC. - W336		N	N
TRICHORD INCORPORATED - W25309		N	N
URS ELECTRONICS - W1006		N	N
WESTERN PACIFIC SIGNAL LLC - W25368		N	N
WESTERN SYSTEMS INC. - W2462		N	N

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:

- Vendors which contracts would benefit from more competition.
- Assure our customers that we sought the best overall value through as many competitive bids as possible.

 The symbol of a tree indicates that environmentally preferred or friendly products are available. These products may not be available from all vendors on this contract.





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SEATTLE, WA 98104

CONTRACT		
CONTRACT NO. 526143	REVISION 9	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER JANET HARJO	
DATE OF REVISION 05-DEC-2013	BUYER JANET HARJO	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
4823	NET30DAYS	Paid	DESTINATION	UPS	Telephone: (425) 222-3653

DESCRIPTION

CONTRACT PURCHASE AGREEMENT

Furnish Traffic Signals and Equipment to King County personnel as requested, during the period December 1, 2010 through December 23, 2013, in accordance with Washington State contract # 03709, included 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 individual standard purchase order number to avoid delay in payment.

This change order #3 is issued on January 24, 2013 to increase the value of this CPA from \$500,000 to \$700,000.

This change order #4 is issued (December 5, 2013) to extend the contract to December 23, 2015 in accordance with Washington State contract # 03709.



Authorized Signature



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CONTRACTOR:
MCCAIN TRAFFIC SUPPLY
8120 304TH AVE SE

PRESTON, WA 98050 United States
Fax: (425) 2223672

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. 526143	REVISION 5	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER JANET HARJO	
DATE OF REVISION 24-JAN-2013	BUYER JANET HARJO	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
4823	NET30DAYS	Paid	DESTINATION	UPS	Telephone: (425) 222-3653

DESCRIPTION

CONTRACT PURCHASE AGREEMENT

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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 individual standard purchase order number to avoid delay in payment.

This change order #3 is issued on January 24, 2013 to increase the value of this CPA from \$500,000 to \$700,000.

Authorized Signature