



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:
KAR-GOR INC
2769 19TH ST SE

SALEM, OR 97302 United States
Fax: (503) 3159913

BILL TO:
KC DES FBOD ACCOUNTS PAYABLE
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. 526413	REVISION 6	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
8197	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (503) 315-9899

DESCRIPTION	
Change Order #3	1/4/16
This change order is issued to extend the contract through December 23, 2016 in accordance with WA State contract # 03709.	
 _____ 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Current Documents Historical Documents Resources

- | | | |
|----------------------------------|-------------------------|--|
| ↳ Contract & Amendments | ↳ Original Solicitation | ↳ Contract Comments |
| ↳ Pricing & Ordering Information | | ↳ Vendor and Contract Performance Feedback |
| | | ↳ Best Buy Form |
| | | ↳ FAQ |

- » Specifications
- » Original Solicitation Amendment
- » Bid Tab

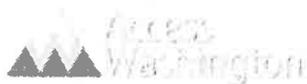
Contractors	OMWBE	Veteran	Small Business
ADVANCED TRAFFIC PRODUCTS INC. - W4933		N	N
DELCAN CORPORATION - W8687		N	N
ECONOLITE CONTROL PRODUCTS - W6306		N	N
FEENEY WIRELESS, LLC - W17051		N	N
KAR-GOR, INC. - W1591		N	N
MCCAIN - W4007		N	N
NORTHWEST SIGNAL SUPPLY, INC. - W240	W	N	Y
PACIFIC SIGNAL SUPPLY, 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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CONTRACT		
CONTRACT NO. 526413	REVISION 3	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
8197	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (503) 315-9899

DESCRIPTION

CONTRACT PURCHASE AGREEMENT

FURNISH TRAFFIC SIGNALS AND EQUIPMENT TO KING COUNTY PERSONNEL AS REQUESTED, IN ACCORDANCE WITH ITB #1043-10 AND RESPONDING OFFER OF KAR-GOR INC, BOTH INCORPORATED 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 THE INDIVIDUAL STANDARD PURCHASE ORDER NUMBER TO AVOID DELAY IN PAYMENTS.

ESTIMATED ANNUAL CONTRACT VALUE \$150,000.00

This CO #3 is issued (12-5-2013) to extend the contract to December 23, 2015 in accordance with Washington State contract # 03709.

Authorized Signature