



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:
SEATTLE AUTOMOTIVE
DISTRIBUTING INC
1264 S KING ST
SEATTLE, WA 98144 United States
Fax: (206) 8043328

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

SHIP TO:
KC DOT RENTON FLEET
155 MONROE AVE NE, RSD-TR-0155
RENTON, WA 98056

CONTRACT		
CONTRACT NO. 5405254	REVISION 10	PAGE 1 of 1
CREATION DATE 03-FEB-2012	BUYER PATRICIA REID	
DATE OF REVISION 14-DEC-2015	BUYER PATRICIA REID	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
2933	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (206) 323-6728

DESCRIPTION
<p>Change Order #3 12/14/15</p> <p>This change order is issued to extend the contract through August 9, 2018.</p>
 _____ Authorized Signature



Contract Summary

Fleet Vehicle Parts, Statewide (Just-In-Time)

Contract#: 01809 **Replaces:** 06302

This contract is for Just in Time delivery (1 hour) for Fleet Vehicle Parts and batteries for the maintenance and repair of passenger, medium duty and heavy duty trucks, off road construction, transit, agriculture, warehouse and marine vessels.

Off Contract Purchases: Although this contract is intended to meet the needs of those requiring "Just-In-Time" delivery within one hour, it may not always do so effectively. Purchases from non-contract suppliers may be appropriate when current awarded contractor is unable to meet the one hour delivery requirement. State agencies must document their purchase file appropriately, following WPM guidelines, and obtain approval from their agency purchasing department.

Purchases by state agencies not requiring delivery within 1 hour of order may be purchased using delegated authority following Washington Purchasing Manual guidelines. State agencies must document their purchase file appropriately, and obtain approval from their agency purchasing department.

Lead Free Wheel Weights currently available through:

- 1) Napa - Steel wheel weights, same day delivery available in small quantities from company owned stores.
- 2) Carquest - Steel and Zinc wheel weights, 2 day delivery

Current Term Start Date: 08-10-2009 **Award Date:** 07-31-2009

Est. Annual Worth: \$1,236,929

Current Term Ends On: 08-09-2018 **Final Term Ends On:** 08-09-2018

Commodity Code(s): 110-09 ,110-13 ,110-18 ,110-22 ,110-26 ,110-33 ,110-40 ,110-48 ,110-56

Diversity: 0% WBE 0% MBE **# of Bids Received:** 6

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

- | | | |
|---|---|---|
| <ul style="list-style-type: none"> ✦ Contract & Amendments | <ul style="list-style-type: none"> ✦ Original Solicitation | <ul style="list-style-type: none"> ✦ Contract Comments ✦ Vendor and Contract Performance Feedback ✦ Green Product Listing ✦ Best Buy Form |
|---|---|---|

Contractors	OMWBE	Veteran
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			Small Business
AUTOZONE STORES INC - w22067		N	N
GENERAL PARTS - w12291		N	N
GENUINE PARTS CO. DBA NAPA - w5921		N	N
PARTS WHOLESALERS INC. - w21255		N	N
SEATTLE AUTOMOTIVE DISTRIBUTING INC. - w14132		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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- Oregon Coop Members

Current Documents Historical Documents Resources

- Contract & Amendments
- Original Solicitation
- Contract Comments
- Vendor and Contract Performance Feedback
- Green Product Listing
- Best Buy Form

Contractors	OMWBE Veteran
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			Small Business
AUTOZONE STORES INC - w22067		N	N
GENERAL PARTS - w12291		N	N
GENUINE PARTS CO. DBA NAPA - w5921		N	N
PARTS WHOLESALERS INC. - w21255		N	N
SEATTLE AUTOMOTIVE DISTRIBUTING INC. - w14132		N	N

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GENUINE PARTS CO. DBA NAPA
PARTS WHOLESALERS INC.
SEATTLE AUTOMOTIVE DISTRIBUTING INC.

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			Small Business
AUTOZONE STORES INC - w22067		N	N
GENERAL PARTS - w12291		N	N
GENUINE PARTS CO. DBA NAPA - w5921		N	N
PARTS WHOLESALERS INC. - w21255		N	N
SEATTLE AUTOMOTIVE DISTRIBUTING INC. - w14132		N	N

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Contract Summary

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- 1) Napa - Steel wheel weights, same day delivery available in small quantities from company owned stores.
- 2) Carquest - Steel and Zinc wheel weights, 2 day delivery

Current Term Start Date: 08-10-2009 **Award Date:** 07-31-2009

Est. Annual Worth: \$1,590,060

Current Term Ends On: 08-09-2016 **Final Term Ends On:** 08-09-2018

Commodity Code(s): 110-09 ,110-13 ,110-18 ,110-22 ,110-26 ,110-33 ,110-40 ,110-48 ,110-56

Diversity: 0% WBE 0% MBE

of Bids Received: 6

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

- [Contract & Amendments](#)

- [Original Solicitation](#)

- [Contract Comments](#)
- [Vendor and Contract Performance Feedback](#)
- [Green Product Listing](#)
- [Best Buy Form](#)

Contractors

OMWBE Veteran



KingCounty

Finance and Business Operations Division
Procurement and Contracts Services Section
Department of Executive Services

CNK-ES-0340 206-263-9400 Ph
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SEATTLE, WA 98104 www.kingcounty.gov

CONTRACTOR:
SEATTLE AUTOMOTIVE
DISTRIBUTING INC
1264 S KING ST
SEATTLE, WA 98144 United States
Fax: (206) 8043328

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RENTON, WA 98056

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

CONTRACT		
CONTRACT NO. 5405254	REVISION 7	PAGE 1 of 1
CREATION DATE 03-FEB-2012	BUYER PATRICIA REID	
DATE OF REVISION 03-JUL-2014	BUYER PATRICIA REID	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
2933	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (206) 323-6728

DESCRIPTION

Change order #2 issued to extend the contract through August 9, 2015.



Authorized Signature



Finance and Business Operations Division
Procurement and Contract Services Section
 Department of Executive Services
 CNK-ES-0340
 401 Fifth Avenue, 3rd Floor
 Seattle, WA 98104-1818
 (206) 263-9400

King County

PURCHASE ORDER

NO. B22042B

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, ETC.

PURCHASE ORDER DATE 07/31/09	DELIVERY DATE	BID NUMBER WA01809	REQUISITION NUMBER Y40205Y
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VENDOR NAME AND ADDRESS SEATTLE AUTOMOTIVE DISTRIBUTING, INC. PO BOX 898 AUBURN WA 98071-0898	VENDOR NO. 44016	BILL TO IN DUPLICATE "SHIP TO" ADDRESS UNLESS OTHERWISE NOTED MARIAN HONEYSUCKLE K.C. DEPT. OF TRANSPORTATION, ER&R 155 MONROE AVE N.E., MS: RSD-TR-0155 RENTON WA 98056
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CONTACT TED TAGANTVOORT TEL. NO. 253/804-4300	TERMS NET 30 DAYS	F.O.B. POINT DESTINATION	SHIP VIA
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ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
			<p>TERM SUPPLIES AGREEMENT</p> <p>VEHICLE REPAIR PARTS</p> <p>TERMS: CHANGE ORDER #1 7/12/10</p> <p>**</p> <p>THIS CHANGE ORDER IS ISSUED TO EXTEND THE CONTRACT FOR FURNISHING AUTOMOTIVE, VEHICLE PARTS AND SUPPLIES AS REQUESTED BY AUTHORIZED KING COUNTY DOT/FLEET/ADMINISTRATION PERSONNEL DURING THE PERIOD OF JULY 31, 2010 THROUGH AUGUST 10, 2011, IN ACCORDANCE WITH WASHINGTON STATE CONTRACT #01809, INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.</p> <p>**</p> <p>EXTIMATED TOTAL CONTRACT VALUE \$50,000.00.</p>		

5405254

LINE	P.O. NO. & SUFFIX	ARMS CODING BLOCK				AMOUNT	SUB TOTAL					
		ORG. UNIT	ACCOUNT	TASK	OPTION		PROJECT OR WORK AUTH.					
	B22042B	5570	04165									
	B22042C	5580	04165									
							TOTAL					
							P.I.R.	AFF	A.A.W.	M.W.B.W.		
							0910	0910				

BUYER PATTY REID BY <i>Patty Reid</i>	NO DELIVERIES ACCEPTED UNLESS ACCOMPANIED BY PACKING SLIP OR WAYBILL.	PURCHASING MANAGER D. R. LEACH BY <i>Patty Reid</i>
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THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS, CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

PURCHASING

BUC 010-1-H1 (Rev 7/00)

H2 39525

Shaded Area For Procurement and Contract Services Use Only

Requisition to King County Procurement and Contract Services



Department of Executive Services
Finance and Business Operations Division
Procurement and Contract Services



No. 40205

Issuing Dept. KING COUNTY DEPARTMENT OF TRANSPORTATION	Ship To King County ER&R	Today's Date 08/26/09	Del. Date Rqd.	Buyer <i>PLR</i>
Street 155 Monroe Avenue NE	PROCESSED SEP 02 2009 <i>0929639</i>	Person to Contact Marian Honeysuckle	Code <i>PLR</i>	
City/ZIP Renton, WA 98056		Phone 206-296-8160	Bid No.	

Item	Quantity	Unit	Description	Unit Price	Amount
1			Request a Blanket Purchase Order for furnishing Automotive, Vehicle Parts and Supplies		
2			from Seattle Automotive as requested from King County Department of Transportation Fleet		
3			Administration personnel during period July 31, 2009 through August 10, 2010 accordance		
4			with Washington Contract No. 01809		
5			Estimated annual value \$50,000		
6					
7					
8					

ATTACHMENTS

Orig.	Pink	Gold
Green	White	Blue

INSURANCE

Rqd.	Init.	Date
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M/WBE No. Contacted

MBE	WBE	Other
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RESPONSE

MBE	WBE	Other
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PREFERENCE

5%	Cost
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AWARD

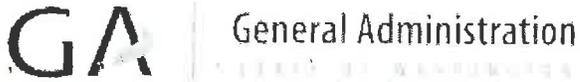
MBE	WBE	Other	
PIR <input checked="" type="checkbox"/>	AFF <input checked="" type="checkbox"/>	AAW	MWBW
Date	Init.	Date	Init.

Item	Org Unit	Account	Task	Option	Project or Work Authorization	Amount	Remarks:
	00000						<i>060-80-74-85</i>
	5570	04165					
	5580	04165					

CERTIFICATE: I hereby certify that the items requested above have been provided for in the budget of this department and that the established cost will not exceed the amount budgeted.

X *[Signature]* Estimated Cost _____

Item	Vendor(s)	P.O. Number	Terms	Quoted By	Date Issued	Delivery Date	F.O.B. Point	Ship Via
	SEATTLE AUTOMOTIVE DISTRIBUTING, INC.							
	PO BOX 898							
	AUBURN, WA 98071-0898							
	TED TAGANTVOORT							
	(253) 804-4300							



Office of State Procurement - Customer Service (360) 902-7400 or csmail@ga.wa.gov

Fleet Vehicle Parts, Statewide (Just-In-Time)

Contract#: 01809 **Replaces:** 06302

This contract is for Fleet Vehicle Parts and batteries for the maintenance and repair of passenger, medium duty and heavy duty trucks, off road construction, transit, agriculture, warehouse and marine vessels.

Current Term Start Date: 08-10-2009 **Award Date:** 07-31-2009 **Est. Annual Worth:** \$4,990,884

Current Term Stop Date: 08-10-2012 **Final Term End On:** 08-09-2018 **Commodity Code(s):**
2520,2530,2590,2805,2910,2920,2930,2940,3030,4120

Diversity: 0% WBE 0% MBE **# of Bids Received:** 6

Who can use this contract?

- * Washington State agencies
- * Qualified Cooperative Members (Political Subdivisions/Non-Profit Organizations)
- * Participating Colleges, Universities, Community & Technical Colleges
- * Oregon Coop Members

Contract Documents & Resources

- * View Current Contract Information (CCI)
- * Original Solicitation Document
- * Contract Activity
- * Submit Contractor Feedback
- * Best-buy Notification

Contractors(s):

SEATTLE AUTOMOTIVE DISTRIBUTING INC.

CARQUEST AUTO PARTS

PARTS WHOLESALERS INC.

AUTOZONE STORES INC

GENUINE PARTS CO.

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CONTRACTOR INFORMATION

Contractor Name:

[REDACTED]

Address

PO Box 898
Auburn WA. 98071-0898

Contractor "Contract Program Manager": Greg Sarvis

Primary Local Contact:

Greg Sarvis

Phone:

425 478 1297

Fax:

53 804 3223

Email:

gregsarvis@seattleautomotive.com

Alternate Contact:

Tim Dickison

Phone:

425 327 1570 or office 253 929 2292

Fax:

253 804 3223

Email:

timdickison@seattleautomotive.com

ORDERING INFORMATION:

Federal ID No.:

91-1222591

Supplier No.:

List of Store Locations:

See authorized "Store Locations"

Point of Contact:

Account Set up is required with the awarded contractor you wish to utilize prior to placement of your first order or to utilize their on-line ordering pricing site. Please call or email "Primary Local Contact" listed above to establish accounts/user name/passwords.

Store Contacts available on the "Store Location" page.

Order placement contact:

See authorized "Store Locations" or www.SeattleAutomotive.com

FOB/Freight Costs:

Product delivered through Contractors distribution, is FOB Destination with cost of freight included in the cost of the product (No Charge).

Cost of freight when product is delivered from locations other than Seattle Automotive Distributing

Purchaser will incur cost freight when: (Overnight or VIP S/O is requested)

Geographic area which the contractor will deliver within 1 hour

See authorized "Store Locations" for area served. Within 8-12 miles from an authorized "Store Location", but we constantly revise our delivery logic and will manage changes quickly to adapt to new delivery area needs. (Possible adjustments to accommodate traffic, road conditions, community events and incumbent weather at times.)

Billing address:

Seattle Automotive Distributing, Inc
PO Box 898
Auburn, WA. 98071-0898

Payment address:	Seattle Automotive Distributing, Inc PO Box 898 Auburn, WA. 98071-0898
Hours of Business:	M - F 7:30AM - 6:00PM SAT 8:00AM - 4:30PM
After hours product availability:	Yes, contact store
Will Call Availability and Procedure:	Yes, with-in 10-20 minutes of "on-line" ordering or contacting our phone center, parts merchandise will be available at your nearest "SAD" warehouse outlet for pick-up. An invoice and pick-up confirmation (as agreed to) will be provided with each order.
<u>PRICING INFORMATION:</u>	
Contract Pricing:	<u>www.SeattleAutomotive.com</u> . Please call or email " <u>Primary Local Contact</u> " listed above to establish accounts/user name/passwords.
Price List Maintenance:	Provided through factory price master files, CD's and electronic
Payment Terms:	Net 30 days
Order input Method:	<u>www.SeattleAutomotive.com</u> . Please call or email " <u>Primary Local Contact</u> " listed above to establish accounts/user name/passwords.
Where is Pricing Available for viewing?	<u>www.SeattleAutomotive.com</u> Click "Turboparts" icon. Please call or email " <u>Primary Local Contact</u> " listed above to establish accounts/user name/passwords.
How will contractor ensure contract pricing?	Each agency will be assigned a customer number, user ID and password and linked to the State contract pricing. Daily item part number pricing is uploaded and audited by General Motors and Ford Motorcraft. Files can be uploaded to you as needed. Verification of pricing will be provided as needed through factory price master files, cd's etc.
Minimum Dollar order:	No minimums
On-Line Order Processing?	<u>www.SeattleAutomotive.com</u> Click "Turboparts" icon. Please call or email " <u>Primary Local Contact</u> " listed above to establish accounts/user name/passwords.
Credit card acceptance:	Yes, Visa and Mastercard

THIS CONTRACTOR AGREES TO SELL TO:

Washington Political Subdivisions:	Yes
Non-Profits:	Yes
Oregon Political Subdivisions:	Yes
Public Transit Agencies:	Yes, but will not accept FTA clauses

OTHER INFORMATION:

Defective Product handling? Delivery drivers can authorize tag and pick-up defective goods. Returning them as frequency as routes driven. The main Auburn warehouse can process them in 72 hours.

Value added features at no charge

Store Locations [REDACTED] Area Served: Greater Puget Sound

STORE #	Address	City	County	ST	Zip	Store Phone	Store Fax	Store Hours	MANAGER
Seattle Automotive Distributing Auburn	204 H Street NW	Auburn	King	WA	98001	253.929.2292	253.804.3328	7:30am - 6:00pm M-F 8:00am-4:30pm Saturday	Trenton Hofman
Seattle Automotive Distributing Bellingham	4120 Hannegan Rd	Bellingham	Whatcom	WA	98226	360.752.2502	360.752.2504	7:30am - 6:00pm M-F 8:00am-4:30pm Saturday	Brian Callahan
Seattle Automotive Distributing Bremerton	5877 Werner Rd	Bremerton	Kitsap	WA	98312	360.782.1384	360.782.1389	7:30am - 6:00pm M-F 8:00am-4:30pm Saturday	Jeff Barrows
Seattle Automotive Distributing Lynnwood	6325 212th SW	Lynnwood	Shohomish	WA	98036	425.673.6460	425.776.1062	7:30am - 6:00pm M-F 8:00am-4:30pm Saturday	Linda Lowry
Seattle Automotive Distributing Seattle	1264 King Street	Seattle	King	WA	98144	206.323.6728	206.323.5620	7:30am - 6:00pm M-F 8:00am-4:30pm Saturday	La Raie Robles
Seattle Automotive Distributing Tacoma	5801 S Adams	Tacoma	Pierce	WA	98409	253.472.5859	253.474.9199	7:30am - 6:00pm M-F 8:00am-4:30pm Saturday	Tony Shineman
Seattle Automotive Distributing Tumwater	2775 29th Ave SW	Tumwater	Thurston	WA	98502	360.352.0640	360.705.3733	7:30am - 6:00pm M-F 8:00am-4:30pm Saturday	Laura Gehrig

Price Schedule

Manufacturer Line	Manufacturer Group	Current Price List	Multiplier
ACDelco OE GM Parts and All Makes Parts	All 57 Product Lines exc. Batteries	WD Cost	+ 10%
ACDelco Batteries	Batteries	Jobber	-10%
Anchor	Motor Mounts, Strut Mounts, Flex plates	WD Cost	+15%
Akebono	Ceramic Brake Pads	WD Cost	+15%
ATP	Transmission Kits, Solenoids ,Gaskets	WD Cost	+15%
Alton Power Equipment	Generators, Pressure Washers	WD Cost	+25%
Ammex	Latex, Nyril Gloves	WD Cost	+15%
Bando Belts	Serpentine Belts	WD Cost	+25%
Better Brake Prod	Brake hardware	WD Cost	+15%
BCA National	Bearings, Hubs	Jobber	- 40% (Cost) + 15%
Cardone Industries	Motors, ECMs, Distributors, Pumps, all	WD Cost	+15%
Carter	Fuel Pumps, Modules, Tank Units	Jobber	- 42% (Cost) +15%
Denso	O2 Sensors, new Starters, new Alternators, Spark Plugs, Fuel Pumps	WD Cost	+15%
EMPI	New Axles, Half Shafts	WD Cost	+15%
Federated Hastings	Oil, Air, Fuel Filters	WD Cost	+15%
Federated Raybestos	Brake Pads, Rotors, Drums, Brake Shoes	WD Cost	+15%
FelPro	Gaskets inc Performance Gaskets	Jobber	- 30 (Cost) +15%
GM Engines, Auto Transmissions	New and Re-Man Engines and SRTA Transmissions	GM Dealer Cost	+ 5%
Hastings Filters	Oil, Air, Fuel Filters	Blue Jobber	- 58%
KYB	Shocks, Struts, Mounts	WD Cost	+15%
LittleFuse	Miniature Fuses, Relays	WD Cost	+15%
LubeGard	Lubricants	WD Cost	+15%
LocTite	Adhesives	Jobber	- 30 (Cost) +15%
Moog	Chassis Parts	WD Cost	+15%
Motorcraft OE Ford Parts	All Lines Exc Batteries	WD Cost	+15%
Motorcraft Batteries	Batteries	WD Cost	+27%
National	Oil Seals	Jobber	- 40 (Cost) +15%
New Tech/ MCI	New Alternators	WD Cost	+15%
Proliance	Heater Cores	WD Cost	+15%
Precision	U Joints	WD Cost	+15%
Permatex	Sealants, Adhesives	WD Cost	+15%

Standard Flywheel	Manual Flywheels	WD Cost	+29%
Sealed Power	Engine Hard Parts	Jobber	-30(Cost) +25%
SMP Standard Motor Products	Emission, Switches, Fuel Injection, Wire, Cable, Sensors	WD Cost	+15%
Sprayway	Glass Cleaner	WD Cost	+35%
StrongArm	Lift shocks, Hatch, Hood, Glass	WD Cost	+25%
Sylvania	Lighting Products	WD Cost	+15%
Wagner Lighting	Lighting Products	WD Cost	+15%
Wagner Brakes	ThermoQuiet Pads	Jobber	-40(Cost) +15%
3M Worldwide	Automotive only-Chemicals, Adhesives, Lubricants	WD Cost	+15%

In all cases above except ACDelco and Motorcraft, the manufacturer provides a price sheet and/or a price file. The aftermarket manufacturers traditionally update prices quarterly to semi-annually. In most cases, the WD cost is a defined field. If it is not, then the WD Cost field is determined as a discount off Jobber. The WD Cost will be a defined unit cost field within our system.

ACDelco and Motorcraft, although there has been much discussion and a commitment to manage the ‘regularity’ of price updates continue to update prices monthly.

CONTRACTOR MARKETING PAGE:

Seattle Automotive Distributing Inc. is a local family owned, Washington State Business for 25+ years. We are the authorized parts source for **Factory Original (OE) Equipment parts from GM and Ford as well as many OES suppliers like KYB, EMPI, Denso and Akebono.** We are the largest domestic OE parts supplier in Washington State. We are currently the only authorized distributor to GM and Ford dealerships in Western Washington.

Our primary customers have traditionally been installers, jobber outlets, and of course, the dealerships. Our 7 distribution warehouse outlets blanket the greater Puget Sound area. We service the I-5 corridors from the Canadian border, southward to Chehalis. Dedicated routes serve the Peninsula and East into Yakima, Ellensburg and Wenatchee. Our 135 employees include highly experienced warehouse outlet personnel, a phone center, and a management team capable of quick decision making. We also have 4 class-7 battery distribution trucks. We have an outside sales staff of 10 with an average of 20 years experience each. Our 10 million dollar on-hand inventory includes 40 major brands to meet most passenger car and light truck parts solutions.

Our products include batteries, filters, brakes, alternators, starters, belts, hoses, ignition, gaskets, seals, lighting, shocks, suspension and chassis parts, fuel and water pumps and much more. We have 4 complete lines of chemicals including Permatex, 3M, GM and Ford OE chemicals as well as specialty lines like Johnson Chemical and Glyclean.

Each branch distribution outlet has approximately a \$1,000,000 dollars inventory. Our main distribution center has the balance of addition stock. We replenish the branch inventories each morning prior to business and we redistribute emergency orders to the branches multiple times each day. Special order needs are provided overnight from all of our suppliers.

We have approximately 90 delivery vehicles and do currently deliver about 2000 invoices a day throughout western Washington. We understand that a vehicle down is costly, so we work hard at providing the best delivery possible and most customers tell us that we are the best at it. In most cases, we maintain an hour or less consistency in delivery within 12 miles from our facilities. Expanded delivery areas are available as pre-arranged.

General Motors and Ford have authorized Seattle Automotive to supply their parts directly to the Dealerships. Our focus has always been to supply OE quality i.e. Good and Best quality. OE parts are the same parts certified, "as built" by auto manufacturers. Automakers original FMVSS testing standards apply. Our parts product quality assurance certifications also include ISO 9001, 9004 and D3EA.

We also bring to the table a complete training program to your technicians. We can provide the same level of technical training classes and instructors provided to Ford and GM dealerships. Training is also available from the OES suppliers like Denso and Standard Motor Parts. This training crosses over specific brand lines and covers most major automakers certification. In-house seminars and hands-on training can be provided at your locations. In addition, TSB's (technical service bulletins), "Techline" call centers, Web based classes, on-line tech advisors, and actual OE Service Information is available from our OE manufacturer programs. Example: The ACDelco Key Fleet Program entitles you a list of additional benefits including this training.

Pricing will be available on-line via TurboParts, our web ordering module. Each location will be able to log in with their specific ID and look up parts, check part availability, pricing and review or reprint invoices and credits. Our offer is determined on a cost plus basis and may be verified with factory price files. We can help isolate the specific areas you need and have them sent to you electronically. We are flexible and able to adapt to your needs. ACDelco and Ford update their price files monthly and most of the remaining suppliers revise only annually or semi-annually.

Orders can be easily placed on-line accessing your account status, order history and pre-saved orders for later placement. Each of your locations will have specific ID's routed to pull from the same price matrix. Our phone call center is also available. We have 11 agents available from 7:30-6 M-F and 8-4:30 S. Account numbers, passwords and specific procedures as directed by you can be transitioned into our format.

Contract 01809

Your pricing will be specific to each of your locations from the same master files. We look forward to developing a comfortable and effective relationship with the State of Washington.



KingCounty

**Finance and Business Operations Division
Procurement and Contracts Services Section
Department of Executive Services**

CNK-ES-0340
3rd Floor
401 5th Avenue
SEATTLE, WA 98104

206-263-9400 Ph
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

CONTRACTOR:

SEATTLE AUTOMOTIVE
DISTRIBUTING INC
1264 S KING ST
SEATTLE, WA 98144 United States
Fax: (206) 8043328

BILL TO:

KC DES FBOD ACCOUNTS PAYABLES
401 5TH AVE, CNK-ES-0320
SEATTLE, WA 98104

SHIP TO:

KC DOT RENTON FLEET
155 MONROE AVE NE, RSD-TR-0155
RENTON, WA 98056

CONTRACT		
CONTRACT NO. 5405254	REVISION 1	PAGE 1 of 1
CREATION DATE 03-FEB-2012	BUYER PATRICIA REID	
DATE OF REVISION 03-MAY-2012	BUYER PATRICIA REID	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
2933	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (206) 323-6728

DESCRIPTION
<p>Change Order #1</p> <p>This change order is issued to extend the contract through August 9, 2012, in accordance with Washington State contract number 01809</p>
 _____ Authorized Signature



KingCounty

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Procurement and Contracts Services Section
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CNK-ES-0340 206-263-9400 Ph
3rd Floor 206-296-7676 Fax
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BILL TO:
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SEATTLE, WA 98104

CONTRACT		
CONTRACT NO. 5405254	REVISION 0	PAGE 1 of 1
CREATION DATE 03-FEB-2012	BUYER PATRICIA REID	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
2933	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (206) 323-6728

DESCRIPTION
<p>THIS CONTRACT AGREEMENT NUMBER 5405254 IS ISSUED AS A REPLACEMENT/CONTINUATION AGREEMENT FOR NUMBER B22042B EFFECTIVE JANUARY 1, 2012. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p> <p style="text-align: center;"><i>Batteries</i></p> <p>WHEN ACTIVE, STANDARD PURCHASE ORDERS REFERENCING THIS CONTRACT AGREEMENT NUMBER WILL BE ISSUED BY KING COUNTY TO AUTHORIZE THE PURCHASE AND PAYMENT OF GOODS AND/OR SERVICES. ALL INVOICES MUST REFERENCE THE INDIVIDUAL STANDARD PURCHASE ORDER NUMBER TO AVOID DELAY IN PAYMENT.</p> <p>ANNUAL CONTRACT VALUE \$50,000.00</p> <div style="text-align: right; margin-top: 20px;">  _____ Authorized Signature </div>

Vehicle Parts ↓ Batteries



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- Surplus

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Fleet Vehicle Parts, Statewide (Just-In-Time)



Contract#: 01809 **Replaces:** 06302

This contract is for Just in Time delivery (1 hour) for Fleet Vehicle Parts and batteries for the maintenance and repair of passenger, medium duty and heavy duty trucks, off road construction, transit, agriculture, warehouse and marine vessels.

Off Contract Purchases: Although this contract is intended to meet the needs of those requiring "Just-In-Time" delivery within one hour, it may not always do so effectively. Purchases from non-contract suppliers may be appropriate when current awarded contractor is unable to meet the one hour delivery requirement. State agencies must document their purchase file appropriately, following WPM guidelines, and obtain approval from their agency purchasing department.

Purchases by state agencies not requiring delivery within 1 hour of order may be purchased using delegated authority following Washington Purchasing Manual guidelines. State agencies must document their purchase file appropriately, and obtain approval from their agency purchasing department.

Lead Free Wheel Weights currently available through:

- 1) Napa - Steel wheel weights, same day delivery available in small quantities from company owned stores.
- 2) Carquest - Steel and Zinc wheel weights, 2 day delivery

Current Term Start Date: 08-10-2009 **Award Date:** 07-31-2009

Est. Annual Worth: \$2,226,607

Current Term Ends On: 08-09-2014 **Final Term Ends On:** 08-09-2018

Commodity Code(s): 110-09 ,110-13 ,110-18 ,110-22 ,110-26 ,110-33 ,110-40 ,110-48 ,110-56

Diversity: 0% WBE 0% MBE

of Bids Received: 6

Contact Information: Office of State Procurement - Customer Service (360) 902-7400 or csmail@ga.wa.gov

Who can use this contract?

- * Washington State agencies
- * Qualified Cooperative Members (Political Subdivisions/Non-Profit Organizations)
- * Participating Colleges, Universities, Community & Technical Colleges
- * Oregon Coop Members

Contract Documents & Resources

- * View Current Contract Information (CCI)
- * Contract Activity
- * Green-recycled product listing
- * Submit Contractor Feedback
- * Original Solicitation Document
- * Best-buy Notification

Contractor(s):

AUTOZONE STORES INC
 CARQUEST AUTO PARTS
 GENUINE PARTS CO. DBA NAPA
 PARTS WHOLESALERS INC.
 SEATTLE AUTOMOTIVE DISTRIBUTING INC.

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.

Performance Based Contracting:

Performance-based contracts identify expected deliverables, performance measures or outcomes; and payment is contingent on their successful delivery. Performance-based contracts also use appropriate techniques, which may include but are not limited to, consequences and/or incentives to ensure that agreed upon value to the state is received.

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King County

Finance and Business Operations Division
Procurement and Contract Services Section
Department of Executive Services
CNK-ES-0340
401 Fifth Avenue, 3rd Floor
Seattle, WA 98104-1818
(206) 263-9400

PURCHASE ORDER

NO. B22042B

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, ETC.

PURCHASE ORDER DATE 07/31/09	DELIVERY DATE	BID NUMBER WA01809	REQUISITION NUMBER Y40205Y
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VENDOR NAME AND ADDRESS SEATTLE AUTOMOTIVE DISTRIBUTING, INC. PO BOX 898 AUBURN WA 98071-0898	VENDOR NO. 44016	BILL TO IN DUPLICATE "SHIP TO" ADDRESS UNLESS OTHERWISE NOTED MARIAN HONEYSUCKLE K.C. DEPT. OF TRANSPORTATION, ER&R 155 MONROE AVE N.E., MS: RSD-TR-0155 RENTON WA 98056
--	---------------------	---

CONTACT TED TAGANTVOORT TEL. NO. 253/804-4300	TERMS NET 30 DAYS	F.O.B. POINT DESTINATION	SHIP VIA
--	-------------------	-----------------------------	----------

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
			<p align="center">TERM SUPPLIES AGREEMENT</p> <p>VEHICLE REPAIR PARTS</p> <p>TERMS: FURNISH AUTOMOTIVE, VEHICLE PARTS AND SUPPLIES AS REQUESTED BY AUTHORIZED KING COUNTY DOT/FLEET ADMINISTRATION PERSONNEL DURING THE PERIOD OF JULY 31, 2009 THROUGH AUGUST 10, 2010, IN ACCORDANCE WITH WASHINGTON STATE CONTRACT #01809, INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. *** EXTIMATED CONTRACT VALUE \$50,000.00.</p>		

LINE	P.O. NO. & SUFFIX	ARMS CODING BLOCK					AMOUNT	SUB TOTAL						
		ORG. UNIT	ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH.		W.S.S.T	FREIGHT	TOTAL	P.I.R.	AFF	A.A.W.	M.W.B.W.
	B22042B	5570	04165											
	B22042C	5580	04165											
									0910	0910				

BUYER *Patty Reid* **PATTY REID** **NO DELIVERIES ACCEPTED UNLESS ACCOMPANIED BY PACKING SLIP OR WAYBILL.** PURCHASING MANAGER *Arta Bonadie for* **D. R. LEACH**

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS, CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

PURCHASING

BU 010-1-H1 (Rev 7/00)



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Fleet Vehicle Parts, Statewide (Just-In-Time)



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Current Term Start Date: 08-10-2009 **Award Date:** 07-31-2009

Est. Annual Worth: \$3,709,657

Current Term Ends On: 08-09-2012 **Final Term Ends On:** 08-09-2018

Commodity Code(s): 110-09 ,110-13 ,110-18 ,110-22 ,110-26 ,110-33 ,110-40 ,110-48 ,110-56

Diversity: 0% WBE 0% MBE

of Bids Received: 6

Contact Information: Office of State Procurement - Customer Service (360) 902-7400 or csmail@ga.wa.gov

Who can use this contract?

- » Washington State agencies
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Contract Search



Contract Summary

Printable
Version

Fleet Vehicle Parts, Statewide (Just -In-Time)



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Est. Annual Worth: \$2,226,607

Commodity Code(s): 110-09 ,110-13 ,110-

Current Term Ends On: 08-09-2014 **Final Term Ends On:** 08-09-2018 18 ,110-22 ,110-26 ,110-33 ,110-40 ,110-48 ,110-56

Diversity: 0% WBE 0% MBE

of Bids Received: 6

Contact Info: Master Contracts & Consulting – Steve Hatfield at (360) 407-9276 or steve.hatfield@des.wa.gov or for general information you may contact Customer Service at (360) 407-2210 or csmail@des.wa.gov

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Washington State agencies

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