



KingCounty

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

CNK-ES-0340      206-263-9400 Ph  
3<sup>rd</sup> Floor      206-296-7676 Fax  
401 5<sup>th</sup> Avenue      TTY Relay: 771  
SEATTLE, WA 98104      [www.kingcounty.gov](http://www.kingcounty.gov)

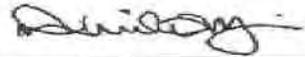
**CONTRACTOR:**  
GENUINE PARTS COMPANY  
5201 4TH AVE S  
  
SEATTLE, WA 98108 United States  
Fax: (206) 7673486

**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. 5441134	REVISION 9	PAGE 1 of 1
CREATION DATE 02-MAY-2012	BUYER PATRICIA REID	
DATE OF REVISION 14-DEC-2015	BUYER PATRICIA REID	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
1747	2%10TH/NET30DAYS	Paid	DESTINATION	UPS	Telephone: (206) 763-2910

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



WMS-13  
01809

# 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:** \$1,590,060

**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](mailto: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"> <li>➤ Contract &amp; Amendments</li> </ul> | <ul style="list-style-type: none"> <li>➤ Original Solicitation</li> </ul> | <ul style="list-style-type: none"> <li>➤ Contract Comments</li> <li>➤ Vendor and Contract Performance Feedback</li> <li>➤ Green Product Listing</li> <li>➤ Best Buy Form</li> </ul> |
|---|---|---|

Contractors	OMWBE	Veteran
-------------	-------	---------

5441137

			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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# Contract Summary

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**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

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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

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## Contract Summary

Printable Version

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- 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:** \$1,855,675

**Current Term Ends On:** 08-09-2015 **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](mailto:steve.hatfield@des.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

Current Contract Information (CCI)  
 Solicitation Document - Original

Contract Comments  
 Vendor and Contract Performance Feedback  
 Best-buy Notification



**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](http://www.kingcounty.gov)

**CONTRACTOR:**  
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 5201 4TH AVE S  
 SEATTLE, WA 98108 United States  
 Fax: (206) 7673486

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 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. 5441134	REVISION 4	PAGE 1 of 1
CREATION DATE 02-MAY-2012	BUYER ROCKY BRANNAN	
DATE OF REVISION 18-JUL-2012	BUYER ROCKY BRANNAN	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
1747	2%10TH/NET30DAYS	Paid	DESTINATION	UPS	ANDREA DUNNING Telephone: (206) 763-2910

DESCRIPTION
<p>Change Order #1</p> <p>Furnish Fleet Vehicle Parts, to King County personnel as requested, during the period August 10, 2009 through August 9, 2014, WA State Contract 01809, by reference as if fully set forth herein.</p> <p>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.</p> <p>All invoices must reference the individual Standard Purchase Order number to avoid delay in payments.</p>

# Contract Search



## Contract Summary [Printable Version](#)

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



**Contract#:** 01809 **Replaces:** 06302

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

[Current Contract Information \(CCI\)](#)

[Contract Comments](#)

[Green-recycled product listing](#)

[Vendor and Contract Performance Feedback](#)

Solicitation Document - Original

Best-buy Notification

<b>Contractor(s):</b>
AUTOZONE STORES INC
CARQUEST AUTO PARTS
GENUINE PARTS CO. DBA NAPA
PARTS WHOLESALERS INC.
SEATTLE AUTOMOTIVE DISTRIBUTING INC.

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# Contract Summary

Printable Version

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- Oregon Coop Members

### Contract Documents & Resources

- Current Contract Information (CCI)
- Solicitation Document - Original
- Contract Comments
- Vendor and Contract Performance Feedback
- Best-buy Notification

Prod



## Contract Summary

Printable Version

### 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:** \$2,226,607

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

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#### Contract Documents & Resources

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Contract Comments  
 Vendor and Contract Performance Feedback

## Best-buy Notification

<b>Contractor(s):</b>
AUTOZONE STORES INC
CARQUEST AUTO PARTS
GENUINE PARTS CO. DBA NAPA
PARTS WHOLESALERS INC.
SEATTLE AUTOMOTIVE DISTRIBUTING INC.

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Fax: (206) 7673486

**SHIP TO:**

KC DES FBOD PCSS GOODS AND SERVICES  
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SEATTLE, WA 98104

**BILL TO:**

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401 5TH AVE, CNK-ES-0320  
SEATTLE, WA 98104

CONTRACT		
CONTRACT NO. 5441134	REVISION 0	PAGE 1 of 1
CREATION DATE 02-MAY-2012	BUYER RENA JACKSON	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
1747	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (206) 763-2910

DESCRIPTION
<p>Furnish Fleet Vehicle Parts, to King County personnel as requested, during the period August 10, 2009 through August 9, 2012, WA State Contract 01809, by reference as if fully set forth herein.</p> <p>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.</p> <p>All invoices must reference the individual Standard Purchase Order number to avoid delay in payments.</p>
 Authorized Signature

*70K*



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

## 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 Stop Date:** 08-09-2012 **Final Term End 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

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### Who can use this contract?

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### Contract Documents & Resources

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

### Contractors(s):

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AUTOZONE STORES INC

---

CARQUEST AUTO PARTS

---

GENUINE PARTS CO. DBA NAPA

---

PARTS WHOLESALERS INC.

---

SEATTLE AUTOMOTIVE DISTRIBUTING INC.

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**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.



- Home
- Purchasing & Contracts
- Doing business with the state
- Construction & Public Works
- Facility & Office Services
- Travel, Cars & Parking
- Visit the Capitol
- Surplus

Purchasing & Contracts >> Contracts [Printable Version](#)

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**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](mailto:csmail@ga.wa.gov)

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- ✧ 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  
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**CONTRACTOR:**  
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SEATTLE, WA 98108 United States  
Fax: (206) 7673486

*S. HUDSON*

CONTRACT		
CONTRACT NO. 5441134	REVISION 1	PAGE 1 of 1
CREATION DATE 02-MAY-2012	BUYER RENA JACKSON	
DATE OF REVISION 19-JUN-2012	BUYER RENA JACKSON	

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

**BILL TO:**  
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CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
1747	2%20DAYS/NET30DA YS	Paid	DESTINATION	UPS	ANDREA DUNNING Telephone: (206) 763-2910

**DESCRIPTION**

*jit (just in time)*

Furnish Fleet Vehicle Parts, to King County personnel as requested, during the period August 10, 2009 through August 9, 2012, WA State Contract 01809, 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.

*Just in time*

*8/9/2014*

*1173-12  
WA ST 01809  
UNIV*



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[Agreements](#) > [Contract Purchase Agreement](#) >

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**Attachment Summary Information**

Title **Furnish Fleet Vehicle Parts**  
Description  
Category **To Supplier**

**Attachment Text**

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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](mailto: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.