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:
AMERICA WEST ENVIRONMENTAL
PO BOX 730

PASCO, WA 99301 United States
Fax: (509) 5477861

CONTRACT

CONTRACT NO.	REVISION	PAGE
5701960	1	1 of 1

CREATION DATE	BUYER
04-AUG-2014	PATRICIA REID
DATE OF REVISION	**BUYER**
14-OCT-2015	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
8754	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (509) 547-2240

DESCRIPTION

Change Order #1 (Issued October 14, 2015)

This change order is issued to extend the contract through August 18, 2022 in accordance with Washington State contract #02714.

Authorized Signature

Washington State Department of
Enterprise Services

Contract Summary

Snow & Ice Control Products

Contract#: 02714 **Replaces:** 02708, 07113, 04006

For the purchase of snow and ice control products utilized in maintaining major streets and highways.

Current Term Start Date: 08-18-2014 **Award Date:** 07-09-2014 **Est. Annual Worth:** $1,173,794

Current Term Ends On: 08-18-2022 **Final Term Ends On:** 08-18-2022

Diversity: 0% WBE 0% MBE

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

- Contract & Amendments
- Pricing & Ordering Information
- Specifications

Historical Documents

- Original Solicitation
- Bid Tab

Resources

- Contract Comments
- Vendor and Contract Performance Feedback
- Best Buy Form

Contractors	OMWBE	Veteran	Small Business
AMERICA WEST ENVIRONMENTAL SUPPLIES, INC. - w579		N	N
ENVIROTECH SERVICES, INC. - w3757		N	N
LTI,INC. - w17938		N	N
PARADIGM CHEMICAL LLC - w47198		N	N
ROADWISE, INC. - w38		N	N
SALT DISTRIBUTORS, INC - w4912		N	Y
TWO RIVERS TERMINAL - w17937		N	N

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

Department of Enterprise Services

Master Contracts & Consulting - Customer Service (360) 407-2210 or contractingandpurchasing@des.wa.gov

Snow & Ice Control Products

Contract#: 02714 **Replaces:** 02708, 07113, 04006

For the purchase of snow and ice control products utilized in maintaining major streets and highways.

Current Term Start Date: 08-18-2014 **Award Date:** 08-18-2015 **Est. Annual Worth:** $9,400,000

Current Term Stop Date: 08-17-2015 **Final Term End On:** 08-18-2022

Diversity: 0% WBE 0% MBE

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)
Pricing & Ordering Information
Specifications
Solicitation Document - Original
Solicitation Results Summary - Bid Tab
Contract Comments
Vendor and Contract Performance Feedback
Best-buy Notification

Contractors(s):

AMERICA WEST ENVIRONMENTAL SUPPLIES, INC.
LTI,INC.
PARADIGM CHEMICAL LLC
SALT DISTRIBUTORS, INC
TWO RIVERS TERMINAL

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8754	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (509) 547-2240

DESCRIPTION

Contract Purchase Agreement

Furnish snow and ice control products as requested by King County personnel during the period August 17, 2014 through August 18, 2015, in accordance with Washington State Contract #02714, 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.

Authorized Signature