

The following purchase order is agency specific. For piggy-backing opportunities you must contact the buyer.



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

**CONTRACTOR:**  
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC  
20730 72ND AVE S

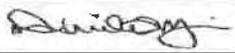
KENT, WA 98032 United States  
Fax: (253) 8937296

**SHIP TO:**  
KC DOT ROADS FINANCE  
201 S JACKSON ST, KSC-TR-0315  
SEATTLE, WA 98104

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

CONTRACT		
CONTRACT NO. 5820067	REVISION 0	PAGE 1 of 1
CREATION DATE 10-DEC-2015	BUYER PATRICIA REID	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
4343	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (253) 893-7333

DESCRIPTION
<p>Furnish street lights and poles as requested by authorized King County personnel during the period December 10, 2015 through August 27, 2021, in accordance with Washington State contract #00313, incorporated by reference as if fully set forth herein.</p> <p>Estimated total contract value \$350,000.</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



55-2-0067

# Contract Summary

## Street Light & Poles

**Contract#:** 00313 **Replaces:** 03207 & 08209

Mandatory contract for highway poles (standards) and roadway light fixtures (luminaires) and associated parts and accessories.

Category One: Steel Light Standards

Category Two: Traffic Signal Standards

Category Three: HPS Luminaires

Category Four: LED Luminaires - fixed price

Category Five: LED Luminaires - % off list price (NOTE: items in Category Four are excluded from Category Five)

**Current Term Start Date:** 08-28-2013 **Award Date:** 08-28-2013 **Est. Annual Worth:** \$199,863

**Current Term Ends On:** 08-27-2021 **Final Term Ends On:** 08-27-2021

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

**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 | • Original Solicitation | • Vendor and Contract Performance Feedback |
| • Specifications                 | • Amendment             | • Green Product Listing                    |
|                                  | • Bid Tab               | • Best Buy Form                            |

Contractors	OMWBE	Veteran	Small Business
ADVANCED TRAFFIC PRODUCTS INC. - W4933		N	N
CONSOLIDATED ELECTRICAL DISTRIBUTORS - W3028		N	N
		N	N



**Consolidated Electrical Distributors, Inc.**  
 6703 S. 234th Street, Suite 209  
 Kent, WA 98032

Quoted To: King County DOT      ATTN: Linda Mott      Date: 8/17/2015  
 Job Name: LED Street Light Conversions - Leotek Package      Rev 10/30/2015  
 Quoted By: Jim O'Rourke      206-491-2520  
[cednwjim@outlook.com](mailto:cednwjim@outlook.com)

Qty	Type	Man	Part Number	Price/Ea	Extended
<b>Leotek - Green Cobra Series Package</b>					
10	100W	LEOTEK	GC1-30F-MV-NW-3GY-700	\$ 250.00	\$ 2,500.00
					\$ -
11	150W	LEOTEK	GC1-40F-MV-NW-3GY-700	\$ 265.00	\$ 2,915.00
					\$ -
111	200W	LEOTEK	GC1-40F-MV-NW-3GY-700	\$ 265.00	\$ 29,415.00
					\$ -
314	250W	LEOTEK	GC1-60F-MV-NW-3-GY-700	\$ 315.00	\$ 98,910.00
					\$ -
2	310W	LEOTEK	GC2-90F-MV-NW-3-GY-700	\$ 525.00	\$ 1,050.00
					\$ -
209	400W	LEOTEK	GC2-90F-MV-NW-3-GY-700	\$ 525.00	\$ 109,725.00
					\$ -
170	LLPC	LEOTEK	LLPC (Long Life Photocell)	\$ 34.50	\$ 5,865.00
					\$ -
518	SC	LEOTEK	SC (Shorting Cap)	\$ 7.00	\$ 3,626.00
					\$ -
<b>HOUSE SIDE SHIELDS</b>					
3	40F	LEOTEK	HSSGC1-30	\$ 52.00	\$ 156.00
27	60F	LEOTEK	HSSGC1-40	\$ 52.00	\$ 1,404.00
69	80F	LEOTEK	HSSGC1-60	\$ 52.00	\$ 3,588.00
46	90F	LEOTEK	HSSGC2-90	\$ 58.00	\$ 2,668.00
					\$ -
<b>Decorative Acorns and Wall Packs</b>					
6	ACORN	AMER	AVI-SY-4H w/Custom Retrofit Kit	\$ 475.00	\$ 2,850.00
			Amerlux Exterior 60W LED Retrofit Kit		\$ -
					\$ -
8	WP	COOP	XTOR2A	\$ 165.00	\$ 1,320.00
			20W LED Wall Pack		\$ -
					\$ -
			Sub-Total		\$ 265,992.00
			WA State Tax		\$ 25,269.24
			<b>Total</b>		\$ 291,261.24

CED Standard Quotation Terms and Conditions Apply

1373-15

## Reid, Patty

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**From:** Web, Procurement  
**Sent:** Monday, December 07, 2015 12:50 PM  
**To:** Adams, Susan  
**Cc:** Dodman, Roy; Jungnitz, Jordan; Billups, Amon; Jackson, Rena; Reid, Patty  
**Subject:** PCS Request #38965 - Create Goods & Services Oracle Contract Agreement - Accepted

The following request has been updated:

**Service Request #:** 38965  
**Service Requested:** Create Goods & Services Oracle Contract Agreement  
**Date/Time Submitted:** 12/3/2015 3:49:46 PM

**Requester:** Susan Adams  
**Requesting Agency:** Transportation | Roads Services | Engineering Services  
**Request Summary:**

please create a CPA for Consolidated Electrical Distributors, Inc using Wa State contract as basis....

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**UPDATE:**

PCSS has accepted your request for action.

Patty Reid has been assigned to this request.

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You can access your request online: [PCS Service Requests](#)

Contact us at 206-263-9400 if you require immediate, direct assistance on this request.

Purchase #2  
 (Cedar Park Crescent: Redmond  
 Ridge Dr to Eastridge Dr.)  
 and 8 EXISTING OLD LEDs

1	100W	250.00 each	250.00
1	150W	265.00 each	265.00
11	250W	315.00 each	3465.00
17	100W Post Top Retrofit	475.00 each +/-	8075.00 +/-
			<u>\$12,055.00</u>
			Tax <u>1,145.23</u>
			\$ 13,200.23

Budget 407K CIP  
 - 26,444 spent  
 380,556  
 94,548 Rebate @ 20¢ kWhr  
 \$ 475,104

Materials 291,261.24 Purchase #1  
13,200.23 Purchase #2  
 304,461.47

Labor 1) Crew: 701 fixtures ÷ 13/day = 54 days \* \$1900/day = \$102,600  
 2) ENG: 40 hours @ \$125/hr = \$5,000

Estimated Cost (Materials + Labor) = \$412,062

Balance Remaining At Completion = \$63,042