



The City of Seattle
PURCHASING SERVICES
700 – 5th AVE #4112
PO Box 94687
Seattle, WA 98124-4687

VENDOR CONTRACT

Vendor Contract # 0000002104	Date 2/24/12	Change Order # 1
Payment Terms 2% - 10 DAYS	Freight Terms Prepaid & Allowed	
Buyer: Laura Kim	FAX: 206-233-5155	Phone: 206-684-0445

Vendor #: 0000118320
Auto Paint Specialty
15320 Ambaum Blvd SW
Seattle WA 98166

Contact: Pat Sherman
Phone #: 206-246-9900
Fax #: 206-246-0095
Email: pat@autopaintspecialty.com

Ship To: CITY OF SEATTLE
Bill To: SEE BELOW

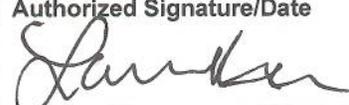
Auto Paint Specialty is awarded a contract as a result of an Invitation to Bid FFD-2001 conducted by the City on 01/10/07. This contract with the City of Seattle is for providing the CITY DEPARTMENTS with AUTOMOTIVE PAINT AND MISCELLANEOUS SUPPLIES per Attachment#1- Specifications & Pricing , Attachment#2- Terms and Conditions (in receipt).

Contract term: 03/15/2007 through 03/14/2012 with a two (2) year extension allowed at the option of City.

Change Order #1: Issued to extend contract through 3/14/2014.

Orders shall be placed by the CITY DEPARTMENTS. Invoices shall be mailed in duplicate to the CITY DEPARTMENT, Accounts Payable, per attached list. Each invoice shall indicate Contract #0000002104.

In all other respects, this contract remains the same.

Authorized Signature/Date
 2/24/12



The City of Seattle
PURCHASING SERVICES
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PO Box 94687
Seattle, WA 98124-4687

VENDOR CONTRACT

Vendor Contract # 0000002104	Date 03/05/07	Change Order #
Payment Terms 2% - 10 DAYS	Freight Terms Prepaid & Allowed	
Buyer: Ginny Justiniano	FAX: 206/386-0068	Phone: 206/233-7158

Vendor #: 0000118320
Auto Paint Specialty
15320 Ambaum Blvd SW
Seattle WA 98166

Contact: Pat Sherman
Phone #: 206-246-9900
Fax #: 206-246-0095
Email: pat@autopaintspecialty.com

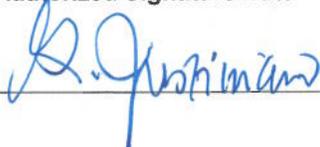
Ship To: CITY OF SEATTLE
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Auto Paint Specialty is awarded a contract as a result of an Invitation to Bid FFD-2001 conducted by the City on 01/10/07. This contract with the City of Seattle is for providing the CITY DEPARTMENTS with AUTOMOTIVE PAINT AND MISCELLANEOUS SUPPLIES per Attachment#1- Specifications & Pricing , Attachment#2- Terms and Conditions (in receipt).

Initial contract term: 03/15/2007 through 03/14/2012 with a two (2) year extension allowed at the option of City.

Orders shall be placed by the CITY DEPARTMENTS. Invoices shall be mailed in duplicate to the CITY DEPARTMENT, Accounts Payable, per attached list. Each invoice shall indicate Contract #0000002104.

This contract is subject to your proposal signed and dated 02/07/07.

Authorized Signature/Date  3/5/07
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Attachment#1
 Vendor Contract # 0000002104
 03/15/07 through 03/14/2012

Auto Paint Specialty
 15320 Ambaum Blvd SW
 Seattle WA 98166

AUTOMOTIVE PAINTS & MISCELLANEOUS PAINTING SUPPLIES

ALL materials are to be bid FOB Destination, freight prepaid & allowed.

Automotive Paint Products	Discount off Current P.P.G. List Price
P.P.G. TM	20 %
P.P.G. TM DELFLEET	0 %

Body Shop Products	Product Line Description	Discount off Current Shop List Price
Duramix TM		30-38%
Fusor TM		5%

Optional Items	City Suggested Manufacturer	Discount Off Current Shop List price	User Approved Equal	Discount Off Current Shop List Price
Wash Thinner			JT-501-05	10%
Reducers & Solvent	PPG			20%
Masking Paper	3M			43%
Bedliner	Enviro			
Bedliner	Morton 1440-			
Body Filler Basecoat/Clearcoat	USC#1606013			0%
Automotive Trim (moldings)	Protekto-Trim			4%-5%
Urethane (window adhesive)	3M#08609			40%
Miscs. Automotive clips & fastener's of various sizes	W & E			50%
Polishing compounds	3M			40%
Polishing pads	3M			40%

Attachment#1
Vendor Contract # 0000002104
03/15/07 through 03/14/2012

Auto Paint Specialty
15320 Ambaum Blvd SW
Seattle WA 98166

SCOPE OF WORK:

1. Vendor shall provide paint mixing equipment for Automotive Refinish and Commercial Refinish vehicles at no additional cost to the City for the lifetime of the contract.
2. Vendor shall provide product training with a minimum of two (2) sessions for eight (8) hours per product line in Vendor's shop or City's facility at no additional cost to the City for the lifetime of the contract. Such trainings will be mutually agreed by both City personnel and vendor.
3. Order contact /representative: Pat Sherman
Contact no.: 206-246-9900 Cell phone no.: 206-601-1763
Fax no. 206-246-0095
Business Hours:
Monday-Friday: 8:30 AM – 5:30 PM
Saturday: Closed
Sunday: Closed
4. Vendor will require City employee to provide their full name and shop location on all order placements.
5. Vendor shall provide 24 hour response time and deliver for paint and miscellaneous paint supply orders placed by the City. Vendor will maintain adequate inventory to stock and provide same day response on the most frequently ordered items as listed above. On Non City of Seattle or special order items, the Vendor will notify the City of Seattle contact of any delays and update as to when the item can deliver or expected to arrive at the City's site.
6. **Pick- up Option:** City employees may pick up paints and or paint supplies that are purchased or serviced, directly at the vendor's location at the option of the City employee. The Vendor shall require for City employee's proof of employment such as a badge and shop location assignment on all order placements to receive contract discount pricing.
7. **Delivery Option:** The Vendor will provide a delivery service that will be available for routine orders. The Vendor will deliver paints and or paint supplies to the following City shop locations at the request of the City. They are located at
 - a. Charles St. Complex-805 S Charles St
 - b. SeaPark Garage – 609 6th Avenue
 - c. South Service Center - 255 S. Spokane Street
 - d. Haller Lake - 12600 Stone Ave. N.
8. **Warranty Terms:** Manufacturer's warranty or better shall be provided for all paints and paint supplies.
9. **Payment Terms:** 2% /10 days