



## BLANKET CONTRACT

The City of Seattle  
**PURCHASING SERVICES**  
700 5<sup>th</sup> Avenue, Suite #4112  
PO Box 94687  
Seattle, WA 98124-4687

Blanket Contract # 0000002603	Date 12/30/09	Change Order 1
Payment Terms Net 30	Freight Terms Prepaid & Allowed: FOB: Destination	
Buyer: Jason Edens	FAX: 206-233-5155	Phone: 206-684-0445

Vendor #: 0000264549  
Zonar Systems, Inc  
18200 Cascade Ave South, Ste 200  
Seattle, WA 98188  
Contact: Kim Connaker  
Phone #: 206-878-2459  
Fax #: 206-878-3082  
E-mail: [info@zonarsystems.com](mailto:info@zonarsystems.com)

**Ship To:**

CITY DEPARTMENTS

**Bill To:**

SEE BELOW

Zonar Systems, Inc. is awarded a contract for telematics products including AVL (GPS positioning) vehicle systems. This contract is awarded via an Interlocal agreement with –Central Susquehanna Intermediate Unit on behalf of the Pennsylvania Department of Education. See attachments #1 and #2 for specifications and conditions. The term of the Contract is from 7/2/09 till 12/31/09 and may be extended for a one year period ending 12/31/2010. Change Order #1 is hereby issued to exercise the option to extend.

Original contract term: 7/2/09 – 12/31/09  
Change Order #1 Contract Period: 01/01/2010 – 12/31/2010

The Vendor shall require the ordering City employee to state his or her name, department/unit name, low org number, telephone number and ship to address. Invoices shall be mailed in duplicate to the City of Seattle, Accounts Payable, per attached list. Each invoice shall indicate Contract #0000002603.

The City does not guarantee utilization of this contract.

Authorized Signature/Date 12/30/09  
*David Stubblyfield for J.E.*