



BLANKET CONTRACT

The City of Seattle
PURCHASING SERVICES
 700 – Fifth Ave., Suite 4112
 PO Box 94687
 Seattle, WA 98124-4687

Blanket Contract # 000002659		Date 11/19/09	Change Order #
Payment Terms Net 30 days	Freight Terms Destination, Prepaid and Allowed		
Buyer: Wiley Thompson	FAX: (206)233-5155	Phone: (206)684-4515	

Vendor # 000001660

HD FOWLER CO
13440 SE 30th ST
Bellevue WA 98005-4406

Contact: Ryan Huff
 Phone #: **206-255-4314**
 Fax #: **425-641-8885**
 Email: ryanh@hdfowler.com

Ship To: CITY DEPARTMENTS
Bill To: CITY DEPARTMENTS

H. D. FOWLER Co. Inc. is awarded a contract for the supply of products and parts for the City's Waterworks Operation, including Kennedy Brand Hydrants, hydrant parts and accessories; ROMAC repair clamps and parts and HERSEY Valve Detector. Contractor may supply other products and repair parts as related to the Waterworks Operations. (See Attachment #2.) Contract is awarded to HD Fowler as a result of HD Fowler successful participation in the solicitation process (# 6950) that commenced on 09/22/09. The term of the Contract is from 11/20/09 to 11/30/2014 with one five year extension option. Contract will be administered in accordance with Attachment #1, Contract Summary; Attachment #2, Pricing Section; Attachment #3, Terms and Conditions and any requirements, terms and conditions established in Solicitation document #6950.

Orders shall be placed by City Departments. Invoices shall be mailed in duplicate to the City Department placing the order, Attn: Accounts Payable. Each invoice shall indicate Contract #000002655.

The City does not guarantee utilization of this contract. This contract is subject to cancellation by either party upon thirty (30) days advanced written notice. The City may award contracts to other vendors for similar products or services. Actual utilization will be based on availability, proximity of vendor facilities, frequency of deliveries, or any other factor deemed important to the City.

Authorized Signature/Date <i>Pam Johnson</i> 11/19/09
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