



# CONTRACT

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<b>Contract ID</b> QB151218			Page 1 of 3	
<b>Contract Dates</b> 03/16/2021 to 09/30/2029		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> Elevator Maintenance Agreement			<b>Contract Maximum</b> 0.00	
<b>Allow Multicurrency PO</b>				

**COUNTY OF SONOMA**  
GENERAL SERVICES PURCHASING  
2300 COUNTY CENTER DRIVE  
STE A208  
SANTA ROSA CA 95403  
USA

**Supplier** 0000001218  
  
KONE INC  
15021 WICKS BLVD  
SAN LEANDRO CA 94577  
USA

Tax Exempt? N

Tax Exempt ID:

Insurance Temp 7

KONE OMNIA SOLICITATION

BLANKET PURCHASE ORDER (BPO) #QB151218

COMMODITY/SERVICE: Elevator maintenance, service and repairs at various locations as needed. Contractor shall furnish All labor, materials, equipment and transportation to provide elevator maintenance and repair services, at various County locations, as needed.

BPO LIMIT: NONE

SUPPLIER PRIMARY CONTACT: Tina Costa, Senior Sales Consultant, work 415-554-0580, cell 510-316-5249, tina.costa@kone.com

AGREEMENT PERIOD: This BPO is effective from March 16, 2021 through September 30, 2022, and is subject to cancellation, at the County's option, thirty (30) days after receipt of written notification. The County reserves the right to extend this BPO for seven (7) one (1) year periods, provided that extensions are agreeable to both parties (Purchasing Division and Supplier). Unless notified in Writing by County prior, the County will exercise its right to extend this BPO annually automatically for the term of the BPO. It is the vendors responsibly to contact the County in writing within thirty (30) days of the annual renewal period should the supplier elect NOT to extend this BPO.

AUTHORIZED DEPARTMENT/DIVISION: General Services, Transportation & Public Works, Water Agency

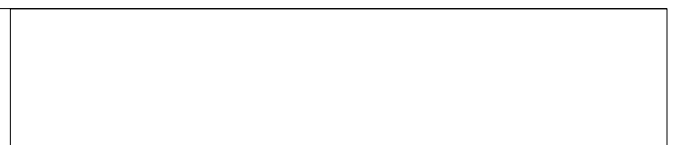
ORDERING: Only the County Departments/Divisions listed above may place orders through this BPO. If Supplier requires a schedule of departmental employees authorized to place orders, please contact the individual County Departments directly. Invoices must be submitted to the ordering department and shall reference this BPO number and any departmental ordering number.

PRICES, TERMS & CONDITIONS: Existing equipment maintenance pricing per attached "Pricing, Complete & Standard Maintenance Schedules, Scope, Liquidated Damages.pdf." Parts and material mark up and any non standard maintenance, repair services shall be based upon the attached "USC-National Pricing-Local 8.XLSX" OMNIA Contract # 2019001564 exhibit three (3) National pricing. The County of Sonoma's Terms and conditions shall apply. In the event of a conflict between Omnia contract # 2019001564 terms and conditions and the County's attached terms and conditions, The County's terms and Conditions shall prevail. Liquidated Damages as per attached liquidated damages sheet. Supplier must check in with the main office at the facility being serviced prior to the start of any work and check out when work is completed. Contractor agrees to maintain two service employees with a Level II background check to be performed with the Sheriff's office directly.

CONTRACTORS LICENSE: Contractor, and any subcontractor, performing work at the job site must hold a valid current State of California Contractors license.

License #179166 Expiration Date: 6/30/22  
Type of License held: C11-Elevator Installation  
DIR #10000003806 Exp. 6/30/22

COMPLIANCE WITH LABOR CODE: The contractor, and all subcontractors employed on this job, shall comply fully with all provisions of the California Labor Code, Sections 1770 & 1773 (General Prevailing Wage Rates), and Section 1777.5 (apprentices), relating to public works projects. A copy of the prevailing rate of per diem wage for each labor classification may be obtained from the State Industrial Relations Department. Prevailing wage is required on all public works jobs over \$1,000.





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**INSURANCE:** Supplier shall submit and comply with all County insurance requirements. Securing this insurance is a condition of award for this contract.

**AUDITING INVOICES:** It is the responsibility of each authorized department to carefully review their invoices to verify that prices charged by the supplier agree with prices as set forth in this BPO. Verification of pricing that is determined by discount from standard pricing may be confirmed by contacting the Supplier.

**REPORTING REQUIREMENTS:** Upon Request, the supplier shall provide the County of Sonoma Purchasing Division with an activity report, reflecting the following: 1) Department name and location, 2) Total expenditures per department. 3) Unit (items) ordered, including quantities

F.O.B.: Destination.

**ATTACHMENTS:**  
Contractor Terms and Conditions  
Price List and RFP National Pricing  
Liquidated Damages  
Insurance Requirements

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**Contract Categories:**

Line #	Category Desc	Maximum Amount
1	Elevator I	

**Authorized Signature Kone Inc.**

**Authorized Signature**