



King County

Finance and Business Operations Division
Procurement and Contract Services Section
Department of Executive Services

CNK-ES-0340
3rd Floor
401 5th Avenue
Seattle, WA 98104

206-263-9400
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

VENDOR:
FIRE PROTECTION INC
1730 GIBSON RD
EVERETT, WA 98204

SHIP TO
KC DEPARTMENT OF EXEC SERVICES
PROCUREMENT-GOODS & SERVICES
401 5TH AVE, CNK-ES0340
SEATTLE, WA 98104
United States

BILL TO
KC DEPT OF EXECUTIVE SERVICES
ACCOUNTS PAYABLE, 3RD FLOOR
401 5TH AVE, CNK-ES0320
SEATTLE, WA 98104
United States

Purchase Order		
PURCHASE ORDER NO.	REVISION	PAGE
520816	0	1
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
26-AUG-11	J, Sebring	
DATE OF REVISION	BUYER	

CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA
	40459	Net30days	Paid	Destination	UPS

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
LISSA SUNDBERG (425) 290-9600	

JNE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	FURNISH FIRE ALARM SYSTEM REPAIR SERVICES AS REQUESTED BY AUTHORIZED KING COUNTY PERSONNEL FOR THE PERIOD AUGUST 26, 2011 THROUGH AUGUST 25, 2016, IN ACCORDANCE WITH KING COUNTY ITB # 1420-11-JDH AND THE RESPONDING BID OF FIRE PROTECTION, INC., BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.						
	<p>*****</p> <p>THIS PURCHASE ORDER NUMBER 520816 IS BEING ISSUED AS A REPLACEMENT/CONTINUATION PURCHASE ORDER FOR NUMBER B23424B AND BECOMES EFFECTIVE JANUARY 1, 2012. ALL INVOICES MUST REFLECT PURCHASE ORDER NUMBER 520816 WHEN SUBMITTING FOR PAYMENT AS OF JANUARY 1, 2012. ALL TERMS AND CONDITIONS OF THE SOLICITATION AND RESULTANT PURCHASE ORDER BEING REPLACED REMAIN UNCHANGED.</p> <p>Purchase Agreement Effective From: 26-AUG-11 To: 25-AUG-16</p>						
		Amount Agreed:					

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. THIS ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF.

Required invoice information: Ship to Address, Mailstop, Requestor's Name, Purchase Order Number, Contract Number (if applicable), Line Item Number, description and Unit Price as stated on the purchase order. Missing information may result in payment delays.

ACCEPTANCE:
This purchase order expressly limits acceptance to the terms and conditions stated herein.

TOTAL
Authorized signature

PURCHASE ORDER GENERAL TERMS AND CONDITIONS

Compliance: By acceptance of this order, the vendor warrants full compliance with all applicable local, state or federal laws and regulations including specific statutory requirements of Federal Agencies. Upon request, the purchasing agent will provide applicable contract terms and conditions.

Acceptance/Changes: All goods or materials purchased hereunder are subject to approval by King County. No substitutions or changes of any nature under this purchase order will be accepted unless approved in writing by King County.

Inspections: By acceptance of this order, vendor grants the right to Buyer to make periodic visits to the vendor's plant or their subcontractor's for inspection of materials or to determine actual progress of manufacture.

Change Orders: Change orders modifying the terms and conditions herein will be without effect unless issued and authorized in writing by King County.

Cancellation: The County may cancel any purchase order or any part thereof by written notice at any time, without penalty, if the vendor fails to comply with the terms, specifications, delivery/completion date or to perform the work with diligence.

Invoices: Invoices must reference the purchase order number.

All vendors licensed to do business in Washington State must bill King County for applicable tax. Indicate discount terms to the County for prompt payment. Discount period to be extended if the invoice is returned for correction or clarification.

Shipping Instructions: All shipments must contain a packing slip. Unless other wise specified, all goods are to be shipped prepaid, FOB Destination. Where shipping addresses indicate room numbers, the Vendor shall make delivery to that location at no additional charge, including, but not limited to delivery, packing and or crating.

Warranty: The Vendor warrants that all products delivered under this purchase order shall be free from defects in material and workmanship, and shall be fit for the intended purpose. This warrantee is in addition to any standard warranty or guarantee give by vendor to the County. All products determined by King County to be defective shall be replaced within 15 days of notice by King County.

All costs of replacement, including shipping charges shall be borne by the Vendor. Vendor warrants that the merchandise is free and clear of all liens and encumbrances and that vendor has a good and marketable title to same. Vendor warrants that the equipment, materials or service on this order do not infringe any patent, registered trademark or copyright and agrees to hold King County harmless in the event of any infringement or claim thereof.

Certification Regarding Debarment, Suspension and Other Responsibility

Matters: By providing goods or services under this purchase order, the Contractor agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any Contract that may arise from this Contract. The Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Order of Precedence: When this purchase order is issued subsequent to the results of a request for bid or proposal, the terms and conditions contained in the solicitation or resulting contract shall control.

Invitation to Bid



Department of Executive Services
Finance and Business Operations Division
Procurement and Contract Services Section
206-263-9400 TTY Relay: 711

ADVERTISED DATE: AUGUST 4, 2011

Invitation to Bid (ITB) Title: Fire Alarm System Repair Services

ITB Number: 1420-11-JDH

Due Date: August 18, 2011 - 2:00 p.m.

Buyer: Janet Harjo, janet.harjo@kingcounty.gov, 206-263-9286

Alternate Buyer: Gina Keolker, gina.keolker@kingcounty.gov, 206-263-9387

Furnish fire alarm system repair services as requested by King County personnel in accordance with the attached instructions, requirements and specifications.

TOTAL BID PRICE: \$ 196,250.⁰⁰

NO PRE-BID CONFERENCE

Sealed Bids are hereby solicited and will only be received by:
King County Procurement Services Section
Chinook Building, 3rd Floor
401 Fifth Avenue
Seattle, WA 98104
Office Hours: 8:00 a.m. – 5:00 p.m.
Monday - Friday

BIDDERS SHALL COMPLETE AND SIGN THE FORM BELOW.

We acknowledge that all Addenda have been examined as part of the Contract documents. The submittal is signed by an authorized representative of the Bidder accepting all terms and conditions contained in the bid and any addenda. We acknowledge that attaching our terms and conditions or modifying the ITB terms and conditions may result in our bid being rejected.

Company Name

Fire Protection, Inc.

Address

1730 Gibson Road

City/State /Postal Code

Everett, WA 98204

Signature

Print name and title

Sam Ozturgut - Sales Manager

Email

sam@fpiseattle.com

Phone

425-290-9600

Fax

425-353-4546

SCS/DBE Certification Number

N/A

Upon request, this Invitation to Bid will be provided in alternative formats such as Braille, large print, audiocassette or computer disk for individuals with disabilities.

SECTION 5 Bid Response

5.1 Rules of Price Evaluation

It is the intention of this procurement to award a time and materials contract for County-wide fire alarm system repair requirements. Bids meeting all requirements of this ITB will be evaluated on price. Bids stating price in effect at the time of shipment will not be accepted.

5.2 Delivery

Services are required as soon as possible and not later than 5 days after verbal placement of an order for repairs scheduled during business hours. Contractor shall respond to request for emergency services within two (2) hours of notification and repair technician shall be on site within four (4) hours of notification, whether during weekday business hours, evenings and weekends, or on County-observed holidays.

A line item for 'truck charge' is included in Section 5.5 Pricing schedule; any parts or products shipped separately to County shall be FOB Destination to locations throughout King County as specified on each purchase order.

5.3 Prompt Pay Discount

Prompt payment discounts offered by Contractors shall be used to calculate the low bid provided the discount offered allows a minimum of 20 days for payment. The number of days is calculated from the date of acceptance of goods or services or from the date a complete invoice is date stamped as received by King County, whichever event occurs last, and the check/warrant date. The County will take advantage of any prompt payment discount terms bid. Discount periods shall be extended if:

- The date printed on the invoice is more than three days earlier than the invoice receipt date;
- The delay is caused awaiting a credit memo, invoice correction, adjustment or reissue;
- An invoice is received prior to receiving goods ordered.

Prompt pay discount offered 0 % - Days, Net

5.4 Catalog and/or Price List

Parts and supplies used for the repair of alarm systems under this contract shall be priced according to the stated discount. Contractor shall submit, as requested by King County, a most recent catalog and/or price list for parts and supplies that may be required for repair of alarm systems.

Discount offered off catalog for parts and supplies: 25 %. Insert this discount percent in Section 5.5, Item #6 calculation.

Title/Number and date of Catalog and/or price list:

Title/Number Fire Alarm Price List Dated 01/01/11

5.5 Pricing

In the event of a discrepancy between the unit price and the extended price, the unit price will prevail.

Item No.	Est. Annual Qty	Unit of Measure	Description	Unit Price	Extended Price
1	1	Lot	Truck or Van charge (per job charge)	50	50.00
2	150	Hour	Scheduled Field Labor, 8 am to 5 pm, Monday - Friday	75	11,250.00
3	100	Hour	Emergency Field Labor, 8 am to 5 pm, Monday - Friday	110	11,000.00
4	100	Hour	Emergency Field Labor, weekdays after 5 pm and weekends	110	11,000.00
5	20	Hour	Emergency Field Labor, County-observed holiday	110	2,200.00
6	5000	Percent	Parts Discount Extended Price = (1 - % Discount) * 5000	25 %	3,750.00
Total					39,250.00
5 Year Total ('Total' * 5) Insert this number on the cover page of bid submittal.					196,250.00

5.6 References

List the names and addresses of four (4) customers, for whom the bidder has performed or provided similar goods and/or services, preferably in Washington State, for a period not less than one (1) year. Include dates, contact persons and telephone numbers. Should any reference submitted by a bidder be found unsatisfactory, King County, at its sole option, may reject that bidder's bid. King County shall be the sole judge in determining a satisfactory/unsatisfactory reference response. **References must be submitted with bid.**

Company Name: See attached

Company Address: _____

Company Phone: _____

Contact Person: _____

Dates: _____

Company Name: See attached

Company Address: _____

Company Phone: _____

References:

City of Redmond- Tim Fountain - Facility Maintenance Supervisor
15670 NE 85th Street, Redmond, WA98073
Phone 425-556-2716
tfountain@redmond.gov
2003-Present

City of Everett- Don Jensen - Maintenance Manager
2930 Wetmore Avenue, Everett, WA98201
Phone 425-754-0071
djensen@ci.everett.wa.us
2002-Present

King County Housing Authority - Nick Jackman - Facilities Manager
600 Andover Park W., Seattle, WA98188
Phone 206-574-1131
nickj@kcha.org
2007-Present

Pierce County Housing Authority - Rodd Kowalski - Facilities Manager
603 Polk Street, Tacoma WA 98444
Phone 253-620-5450
1999-Present

King County - Paul Russell, Sr. Buyer CPPO
(Contract # 1365-10 PCR – Fire Alarm / Sprinkler Monitoring and Inspections)
401Fifth Avenue, 3rd floor, Seattle, WA98104.
Phone 206-263-9317
paul.russell@kingcounty.gov
2010-Present