



KingCounty

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

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

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

CONTRACTOR:
QUALITY FENCE BUILDERS
PO BOX 854

AUBURN, WA 98071 United States
Fax: () 9318604

SHIP TO:

KC DES FBOD PCSS GOODS AND SERVICES
401 5TH AVE, CNK-ES-0340
SEATTLE, WA 98104

BILL TO:

KC DES FBOD ACCOUNTS PAYABLES
401 5TH AVE, CNK-ES-0320
SEATTLE, WA 98104

CONTRACT

CONTRACT NO. 5463452	REVISION 0	PAGE 1 of 1
CREATION DATE 28-JUN-2012	BUYER PAUL PRICE	
DATE OF REVISION	BUYER	

CONTRACTOR NO 17558	PAYMENT TERMS NET30DAYS	FREIGHT TERMS Paid	FOB DESTINATION	SHIP VIA UPS	CONTACT NO Telephone: ()
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DESCRIPTION

CONTRACT PURCHASE AGREEMENT # 5463452 TO FURNISH CHAIN LINK FENCING: PARTS/EQUIPMENT & MAINTENANCE/REPAIR SERVICE TO KING COUNTY PERSONNEL AS REQUESTED, IN ACCORDANCE WITH ITB #1008-12 (SCHEDULE I and II) AND RESPONDING BID OF QUALITY FENCE BUILDERS, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.

THIS IS THE PRIMARY CONTRACTOR FOR KING COUNTY FOR THIS GOOD/SERVICE.

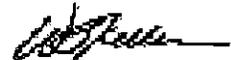
CONTRACT HAS FIRM FIXED PRICING FOR PARTS AND HOURLY LABOR RATES. REFER TO PRICING SHEET FOR DETAILS.

CONTRACT INCLUDES FEMA AND FTA LANGUAGE.

INDIVIDUAL STANDARD PURCHASE ORDERS WITH UNIQUE PURCHASE ORDER NUMBERS REFERENCING THIS CONTRACT PURCHASE AGREEMENT WILL BE ISSUED BY KING COUNTY TO AUTHORIZE THE PURCHASE AND PAYMENT OF GOODS AND SERVICES.

ALL INVOICES MUST REFERENCE THE INDIVIDUAL STANDARD PURCHASE ORDER NUMBER TO AVOID DELAY IN PAYMENTS.

ESTIMATED ANNUAL CONTRACT VALUE \$500,000.


Authorized Signature

**KING COUNTY MAINTENANCE
OPEN ORDER - SCHEDULE I**

Contract No. 5463452
Project No:

Date: 06/28/12
Job Name:
Job Requested by:

Item	Description	Quantity	Unit	Price	Amount
1	2" - 11 Gauge, 72" High		LF	\$3.17	\$0.00
2	2" - 11 Gauge, 60" High		LF	\$2.54	\$0.00
3	2" - 9 Gauge, 96" High		LF	\$6.02	\$0.00
4	2" - 11 Gauge, 96" High		LF	\$4.085	\$0.00
5	2" - 11 Gauge, 48" High		LF	\$2.09	\$0.00
6	2" - 8 Gauge, Black 72" High		LF	\$4.845	\$0.00
7	2" - 8 Gauge, Black 48" High		LF	\$3.325	\$0.00
8	2" - 9 Gauge, 72" High		LF	\$4.522	\$0.00
9	Other Size/Type of Chain Link As Needed		LF	\$0.00	\$0.00
10	1 5/8" Schedule 40		LF	\$2.28	\$0.00
11	1 7/8" Schedule 40		LF	\$2.85	\$0.00
12	1 5/8" Schedule 40		LF	\$1.71	\$0.00
13	2 3/8" Schedule 40		LF	\$2.907	\$0.00
14	2 7/8" Structural		LF	\$3.96	\$0.00
15	3 1/2" Full Weight		LF	\$8.075	\$0.00
16	4" Full Weight		LF	\$9.69	\$0.00
17	1 7/8" Full Weight		LF	\$2.85	\$0.00
18	1 7/8" Full Weight		LF	\$2.85	\$0.00
19	1 7/8" Full Weight		LF	\$2.85	\$0.00
20	Other Size/Type of Piping As Needed		LF	\$0.00	\$0.00
21	Barb Wire, 12.5 Gauge Twisted w/4 Point 14 Gauge Barbs Spaced every 4"		LF	\$0.115	\$0.00
22	Coil Wire, 9 Gauge		LF	\$0.0475	\$0.00
23	Other Sizes/Types of Wire as Needed		LF	\$0.00	\$0.00
24	1-7/8" 9 gauge 5/8 Walk Gate		Each	\$90.25	\$0.00
25	1-7/8" 9 gauge 8x3 Leaf		Each	\$85.50	\$0.00
26	Other Size/Type of Gates as Needed		Each	\$0.00	\$0.00
27	Miscellaneous Items as Needed		Each	\$0.00	\$0.00
28	Custom Built Handrails as Detailed in Section 7.13		LF	\$105.00	\$0.00
29	Regular Business Hours 7 am - 5 pm Monday to Friday		HR	\$54.00	\$0.00
30	Federal Wage - Regular Business Hours 7 am - 5pm Monday to Friday		HR	\$85.00	\$0.00
31	After Hours - 5 pm to 7am Monday to Friday - Emergency Work		HR	\$76.00	\$0.00
32	Federal Wage - After Hours - 5 pm to 7am Monday to Friday - Emergency Work		HR	\$125.00	\$0.00
33	Rate for Saturday - Emergency Work		HR	\$76.00	\$0.00
34	Federal Wage - Rate for Saturday - Emergency Work		HR	\$125.00	\$0.00
35	Rate for Sunday - Emergency Work		HR	\$104.00	\$0.00
36	Federal Wage - Rate for Sunday - Emergency Work		HR	\$225.00	\$0.00
37	Rate for King County Holidays - Emergency Work		HR	\$104.00	\$0.00
38	Federal Wage - Rate for King County Holidays - Emergency Work		HR	\$225.00	\$0.00

Work Completed on:
Approved by:

SUBTOTAL		\$0.00
W.S.S.T. 9.50%		\$0.00
TOTAL AMOUNT		\$0.00



FENCE BUILDERS, INC.

ESTIMATE

**KING COUNTY MAINTENANCE
OPEN ORDER - SCHEDULE II (AIRPORT)**

Contract No. 5463452
Project No:

Date: 06/28/12
Job Name:
Job Requested by:

Item	Description	Quantity	Unit	Price	Amount
1	84" High (7 feet)		LF	\$5.56	\$0.00
2	Other Size/Type of Chain Link As Needed		LF	\$0.00	\$0.00
3	2.375" O.D. at 3.65 pounds per foot. Schedule 40		LF	\$6.65	\$0.00
4	2.875" O.D. at 5.79 pounds per foot. Schedule 40		LF	\$10.50	\$0.00
5	1.66" O.D. at 2.27 pounds per foot Schedule 40		LF	\$4.16	\$0.00
6	Other Size/Type of Piping As Needed		LF	\$0.00	\$0.00
7	Barb Wire		LF	\$0.12	\$0.00
8	Tension Coil Wire		LF	\$0.20	\$0.00
9	Other Sizes/Types of Wire as Needed		LF	\$0.00	\$0.00
10	Fast Trac Aluminum Gate Twenty (20) Feet Long		Each	\$2,550.00	\$0.00
11	Fast Trac Aluminum Gate Twenty-Four (24) Feet Long		Each	\$2,710.00	\$0.00
12	Fast Trac Aluminum Gate Thirty (30) Feet Long		Each	\$3,050.00	\$0.00
13	Other Size/Type of Master Halco Brand Gates as Needed		Each	\$0.000	\$0.00
14	Elite Brand Gate Electronic and Motors as Needed		LS	\$0.00	\$0.00
15	Miscellaneous Items as Needed		LS	\$0.000	\$0.00
16	Concrete as detailed in 10.3		CY	\$130.00	\$0.00
17	Regular Business Hours 7 am - 5 pm Monday to Friday		HR	\$54.00	\$0.00
18	Federal Wage - Regular Business Hours 7 am - 5pm Monday to Friday		HR	\$85.00	\$0.00
19	After Hours - 5 pm to 7am Monday to Friday - Emergency Work		HR	\$76.00	\$0.00
20	Federal Wage - After Hours - 5 pm to 7am Monday to Friday - Emergency Work		HR	\$125.00	\$0.00
21	Rate for Saturday - Emergency Work		HR	\$76.00	\$0.00
22	Federal Wage - Rate for Saturday - Emergency Work		HR	\$125.00	\$0.00
23	Rate for Sunday - Emergency Work		HR	\$104.00	\$0.00
24	Federal Wage - Rate for Sunday - Emergency Work		HR	\$225.00	\$0.00
25	Rate for King County Holidays - Emergency Work		HR	\$104.00	\$0.00
26	Federal Wage - Rate for King County Holidays - Emergency Work		HR	\$225.00	\$0.00
27	Rate to provide annual fence inspection services during regular business hours 7 am to 5 pm Monday to Friday		HR	\$54.00	\$0.00
28	Custom Built Handrails as Detailed in Section 7.13		LF	\$105.00	\$0.00

Work Completed on:
Approved by:

SUBTOTAL		\$0.00
W.S.S.T. 9.50%		\$0.00
TOTAL AMOUNT		\$0.00

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: APRIL 17, 2012

Invitation to Bid (ITB) Title: Chain Link Fencing: Parts/Equipment & Maintenance/Repair Services

ITB Number: 1008-12-PAP

Due Date: ~~May 3, 2012~~ - 2:00 p.m. *June 5th*

Buyer: Paul Price, paul.price@kingcounty.gov, 206-263-9309

Alternate Buyer: Mary Schumacher, mary.schumacher@kingcounty.gov, 263-9305

Provide repair / maintenance services & USA produced parts/equipment for chain link fencing as requested by King County personnel in accordance with the attached instructions, requirements and specifications.

TOTAL BID PRICE: \$ *301,882.95* *schedule I & II*

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

Quality Fence Builders inc

Address

214 21ST SE

City/State /Postal Code

Auburn, wa. 98002

Signature

Mickey Kimmel

Print name and title

Mickey Kimmel UP

Email

Mick@quality-fence.com

Phone

253-931-8533

Fax

253-931-8604

ADD 1-3 received m

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.

CHAIN LINK FENCING PARTS & RELATED ACCESSORIES

All items are Buy America compliant as detailed in Section 6.9

Item No.	Est. Annual Usage	Description of Part	UOM	MSLP	Disc. %	Unit Price	Total Price
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Chain Link Fabric - all is two (2) inch mesh with specific gauge and height listed below

List brand offered:

1	2,000	2" - 11 gauge, 72" high	LF	\$ 3.25	5 %	\$ 3.17	\$ 6340.00
2	1,000	2" - 11 gauge, 60" high	LF	\$ 2.67	5 %	\$ 2.54	\$ 2546.00
3	1,000	2" - 9 gauge, 96" high	LF	\$ 6.34	5 %	\$ 6.02	\$ 6020.00
4	1,000	2" - 11 gauge, 96" high	LF	\$ 4.30	5 %	\$ 4.085	\$ 4085.00
5	500	2" - 11 gauge, 48" high	LF	\$ 2.20	5 %	\$ 2.09	\$ 1045.00
6	500	2" - 8 gauge, black 72" high	LF	\$ 5.10	5 %	\$ 4.845	\$ 2422.50
7	500	2" - 8 gauge, black 48" high	LF	\$ 3.50	5 %	\$ 3.325	\$ 1662.50
8	1,000	2" - 9 gauge, 72" high	LF	\$ 4.76	5 %	\$ 4.522	\$ 4522
9	\$20,000	Other size/type of Chain Link as needed			5 %		\$ 19000.00

Piping

List brand offered:

10	1,000	1 5/8" Schedule 40	LF	\$ 2.40	5 %	\$ 2.28	\$ 2280.00
11	250	1 7/8" Schedule 40	LF	\$ 3.00	5 %	\$ 2.85	\$ 712.50
12	250	1 5/8" Structural	LF	\$ 1.80	5 %	\$ 1.71	\$ 427.50
13	100	2 3/8" Structural	LF	\$ 3.06	5 %	\$ 2.907	\$ 290.70
14	100	2 7/8" Structural	LF	\$ 4.17	5 %	\$ 3.96	\$ 396.00
15	50	3 1/2" Full Weight	LF	\$ 8.50	5 %	\$ 8.075	\$ 403.75
16	50	4" Full Weight	LF	\$ 10.20	5 %	\$ 9.69	\$ 484.50
17	500	1 7/8" Full Weight	LF	\$ 3.00	5 %	\$ 2.85	\$ 1425.00
18	500	1 7/8" Full Weight	LF	\$ 3.00	5 %	\$ 2.85	\$ 1425.00
19	500	1 7/8" Full Weight	LF	\$ 3.00	5 %	\$ 2.85	\$ 1425.00
20	\$6,000	Other size/types of Piping as needed			5 %		\$ 5700.00

CHAIN LINK FENCING PARTS & RELATED ACCESSORIES

All items are Buy America compliant as detailed in Section 6.9

Item No.	Est. Annual Usage	Description of Part	UOM	MSLP	Disc. %	Unit Price	Total Price
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Wire

List brand offered:

21	2,000	Barb Wire, 12.5 Gauge twisted w/ 4 point 14 gauge barbs spaced every 4 inches	LF	\$.12	5 %	\$.115	\$ 230.00
22	1,000	Coil Wire, 9 Gauge	LF	\$.05	5 %	\$.0475	\$ 47.50
23	\$2,000	Other sizes/types of Wire as needed			5 %		\$ 1900.00

Gates

List Brand Offered:

24	4	1-7/8" 9 Gauge 5x8 Walk	EA	\$ 95 ⁰⁰	5 %	\$ 90.25	\$ 361
25	9	1-7/8" 9 Gauge 8x3 Leaf	EA	\$ 90 ⁰⁰	5 %	\$ 85.50	\$ 769.50
26	\$5,000	Other size/type of Gates as needed			5 %		\$ 4750.00

Miscellaneous Materials to Include: Caps, Rail Ends, Hinges, Extension Arms, Tension/Brace Bands, Nuts, Bolts, Aluminum Ties Etc.

List Brand Offered:

27	\$10,000	Misc. items as needed			5 %		\$ 9500.00
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Custom Built Handrails

28	100	Custom Built Handrails as detailed in Section 7.13	LF			\$ 105.00	\$ 10500.00
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CHAIN LINK FENCE REPAIR / MAINTENANCE SERVICES

Rate is the cost per person per hour to provide all services. All services includes: profit, labor (prevailing wage if required), transportation, equipment, and all direct and indirect overhead costs.

Item No.	Est. Annual Usage	Description of Time	UOM	Unit Price	Extended Price
29	1,000	Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday	HR	\$ 84.00	\$ 84000.00
30	200	Federal Wage - Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday	HR	\$ 85.00	\$ 17000.00
31	75	After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work	HR	\$ 76.00	\$ 5700.00
32	15	Federal Wage - After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work	HR	\$ 125.00	\$ 1875.00
33	75	Rate for Saturday – Emergency Work	HR	\$ 76.00	\$ 5700.00
34	15	Federal Wage - Rate for Saturday – Emergency Work	HR	\$ 125.00	\$ 1875.00
35	75	Rate for Sunday – Emergency Work	HR	\$ 104.00	\$ 7800.00
36	15	Federal Wage - Rate for Sunday – Emergency Work	HR	\$ 225.00	\$ 3375.00
37	75	Rate for King County Holidays – Emergency Work	HR	\$ 104.00	\$ 7800.00
38	15	Federal Wage - Rate for King County Holidays – Emergency Work	HR	\$ 225.00	\$ 3375.00
Add line items 1– 38 and enter total here and onto Page one (1) of ITB					\$199170.95

10.7 Pricing for Schedule II

SCHEDULE II – KING COUNTY AIRPORT - CHAIN LINK FENCING FABRIC, PIPING, GATES, RELATED ACCESSORIES, AND HOURLY LABOR RATES

All items are Buy America compliant as detailed in Section 6.9

Item No.	Est. Annual Usage	Description of Part	UOM	MSLP	Disc. %	Unit Price	Total Price
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Chain Link Fabric – Specs are detailed in Section 10.3

List brand offered:

1	500	84" high (7 feet)	LF	\$ 5.85	5 %	\$ 5.56	\$ 2780.00
2	\$2,000	Other size/type of Chain Link as needed			0 %		\$ 2000.00

Piping – Specs are detailed in Section 10.3

List brand offered:

3	200	2.375" O.D. at 3.65 pounds per foot. Schedule 40	LF	\$ 7.00	5 %	\$ 6.65	\$ 1330.00
4	100	2.875" O.D. at 5.79 pounds per foot. Schedule 40	LF	\$ 11.05	5 %	\$ 10.50	\$ 1050.00
5	100	1.66" O.D. at 2.27 pounds per foot Sch 40	LF	\$ 4.38	5 %	\$ 4.16	\$ 416.00
6	\$500	Other size/types of Piping as needed			0 %		\$ 500.00

Wire – Specs are detailed in Section 10.3

List brand offered:

7	500	Barb Wire	LF	\$.12	0 %	\$.12	\$ 60.00
8	500	Tension Coil Wire	LF	\$.20	0 %	\$.20	\$ 100.00
9	\$500	Other sizes/types of Wire as needed			0 %		\$ 500.00

Gates are MASTER HALCO Brand or approved equal.

Gate model is Fast-Trac Cantilevered Aluminum Sliding Gates in accordance with Attachments B and C. Gates are 7 feet in height with 1 foot of barb wire

10	1	Twenty (20) feet long	EA	\$ 2550.00	0 %	\$2550.00	\$ 2550.00
Equal Brand offered:							
11	1	Twenty-Four (24) feet long	EA	\$ 2710.00	0 %	\$ 2710.00	\$ 2710.00
Equal Brand offered:							
12	1	Thirty (30) feet long	EA	\$3050.00	0 %	\$3050.00	\$3050.00
Equal Brand offered:							
13	\$5,000	Other size/type of Master Halco Brand Gates as needed			0 %		\$ 5000.00
Equal Brand offered:							
Elite Brand fence components							
14	\$5,000	Elite brand gate electronics and motors as needed			0 %		\$ 5000.00
Equal Brand offered:							
Miscellaneous Materials to Include: Caps, Rail Ends, Hinges, Extension Arms, Tension/Brace Bands, Nuts, Bolts, Aluminum Ties Etc.							
List Brand Offered:							
15	\$3,000	Misc. items as needed			0 %		\$3000.00
16	25	Concrete as detailed in 10.3	Cubic Yard			\$130.00	\$3250.00

CHAIN LINK FENCE REPAIR / MAINTENANCE SERVICES

Rate is the cost per person per hour to provide all services. All services includes: profit, labor (prevailing wage if required), transportation, equipment, and all direct and indirect overhead costs.

Item No.	Est. Annual Usage	Description of Time	UOM	Unit Price	Extended Price
17	400	Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday	HR	\$ 54.00	\$ 21600.00
18	200	Federal Wage - Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday	HR	\$ 85.00	\$ 17000.00
19	40	After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work	HR	\$ 76.00	\$ 3040.00
20	40	Federal Wage - After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work	HR	\$ 125.00	\$ 5000.00
21	24	Rate for Saturday – Emergency Work	HR	\$ 76.00	\$ 1824.00
22	24	Federal Wage - Rate for Saturday – Emergency Work	HR	\$ 125.00	\$ 3000.00
23	24	Rate for Sunday – Emergency Work	HR	\$ 104.00	\$ 2496.00
24	24	Federal Wage - Rate for Sunday – Emergency Work	HR	\$ 225.00	\$ 5400.00
25	24	Rate for King County Holidays – Emergency Work	HR	\$ 104.00	\$ 2496.00
26	24	Federal Wage - Rate for King County Holidays – Emergency Work	HR	\$ 225.00	\$ 5400.00
27	40	Rate to provide annual fence inspection services during regular business hours 7 a.m. to 5 p.m. Monday to Friday	HR	\$ 54.00	\$ 2160.00
Add line items 1– 27 and enter total here. This is the total bid price for Schedule II					\$ 102712.00

SECTION 8 Bid Response

8.1 Rules of Price Evaluation

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.

The County intends to award, to the lowest, responsible, responsive bidder. The County also intends and reserves the right to award to a Secondary Contractor.

8.2 Delivery

See section 7.4 above for delivery requirements.

8.3 Important dates

ITB is advertised: April 17, 2012

Questions due: April 24, 2012 at 2:00 PM

ITB due date: May 3, 2012 at 2:00 PM

8.4 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 30

If no discount is offered, the Counties standard payment terms are Net 30

8.5 Pricing

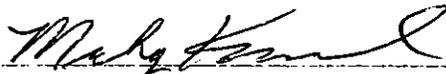
- A. Attachment A, Pricing Sheet shall be completed and submitted with bid.
- B. Pricing shall not include tax.
- C. The quantities listed on the Pricing Sheet are estimated annual requirements. King County will neither be obligated to nor restricted by these quantities. Unforeseen situations could arise and usage could be substantially lower or higher.
- D. Contractors shall not alter the specification, pricing information section, and the terms and conditions of this invitation to Bid No. 1008-12-PAP. Any alteration may render a bid non-responsive
- E. Hourly rates shall only be billed for time when the contractor is on-site. Requests or invoices for time not on-site will not be allowed. The Hourly rate is a cost per hour, per person to provide all services. All services includes: profit, labor, transportation, fuel, tools, permits, licenses, prevailing wage (if applicable), travel, equipment, and all other direct and indirect overhead costs.
- F. Hourly rates shall be billed in 15 minute increments and rounded up to the next 15 minute time. Small repair jobs can be billed at a two (2) hour minimum.
- G. List of King County Holidays can be found online here:
<http://www.kingcounty.gov/employees/HumanResources.aspx>

**CERTIFICATE OF LOBBYING ACTIVITIES
CONTRACT NO.**

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federally appropriated funds have been paid or Will be paid, by or on behalf of the undersigned, to any Person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, or officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal Contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal Contract, grant, loan or cooperative agreement.
2. If any funds other than federally appropriated funds have been paid or Will be paid to any Person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with this federal Contract, grant, loan or cooperative agreement, the undersigned Shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," to the Contract administrator.
3. The undersigned Shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-Contracts, sub-grants and Contracts under grants, loans and cooperative agreements) and that all recipients of Subcontract awards in excess of \$100,000 Shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by § 1352, Title 31, U.S. Code. Any Person who fails to file the required certification Shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Date: 6-4-12
Company Name: QUALITY FENCE BUILDERS INC
Authorized Signature: 
Printed Name/Title: Mickey Kimmelle



BUY AMERICA CERTIFICATE
Certificate of Compliance with Section 165(A)

Par. 661.5 GENERAL REQUIREMENTS FOR STEEL AND MANUFACTURED PRODUCTS.

1. Except as provided in Part 661 no funds may be obligated by FTA for a grantee project unless all steel and manufactured products used in the project are produced in the United States.
2. All steel manufacturing processes must take place in United States, except metallurgical processes involving refine of steel additives.
3. The steel requirements apply to all steel items including, but not limited to, structural steel, running rail and contact rail.
4. For a manufactured product to be considered produced in the United States:
 - (a) All of the manufacturing processes for the product must take place in the United States; and
 - (b) All items or material used in the product must be of United States origin.
5. Subcomponents, such as bus parts, may be foreign sourced. Such products are considered Buy America compliant.

The vendor hereby certifies that it **Will** comply with the requirements of Section 165(a) of the Surface Transportation Assistance Act of 1982, as amended, and the regulations in 49 CFR Part 661.

Signature: *Mickey Kimmel* Date: 6-4-12
 Title: VP
 Company Name: Quality Fence Builders Inc

OR

Certificate Of Noncompliance With Section 165(a)

The vendor hereby certifies that it cannot comply with the requirements of Section 165(a) of the Surface Transportation Assistance Act of 1982, as amended, but it may qualify for an exception to the requirement pursuant to Section 165(b)(2) or (b)(4) of the Surface Transportation Assistance Act of 1982 and regulations in 49 CFR Part 661.7.

Signature: _____ Date: _____
 Title: _____
 Company Name: _____

It is important to remember that this Bid is funded in part by the FEDERAL TRANSIT ADMINISTRATION (FTA). In accordance with FTA requirements, each vendor Shall complete this Attachment and submit it to the County with and as a part of their Bid.

- H. In the event of a discrepancy between the unit price and the extended price, the unit price will prevail.
- I. The items on the price sheet list are known parts needed. The percent discount offered for these items shall be consistent for other related items purchased under this contract.
- J. This is firm fixed pricing contract and the Contractor shall request increases for parts and hourly rates in accordance with Section 4.4.

8.6 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. **Reference must be submitted with bid.**

Company Name: See Attached
 Company Address: _____
 Company Phone: _____
 Contact Person: _____
 Dates: _____

Company Name: _____
 Company Address: _____
 Company Phone: _____
 Contact Person: _____
 Dates: _____

Company Name: _____
 Company Address: _____
 Company Phone: _____
 Contact Person: _____
 Dates: _____

Company Name: _____
 Company Address: _____
 Company Phone: _____
 Contact Person: _____
 Dates: _____

Quality

FENCE BUILDERS, INC.

Recent Projects

<u>Company Name</u>	<u>Contact Name</u>	<u>Project</u>
City of Auburn 25 West Main St Auburn, WA 98001	Mike Miller (253) 931-3027 <i>Total Contract Amount:</i> \$29,655.00 (in 2011)	2005-Current Miscellaneous Projects/Open Order
City of Tacoma PO Box 11007 Tacoma, WA 98411-0007	Mike Teskey (253) 502-8468 <i>Total Contract Amount:</i> \$13,500.00 (in 2011)	2002-Current Miscellaneous Projects/Open Order
Auburn School District #408 915 Fourth Street SE Auburn, WA 98002	John Lobdell (206) 931-4955 <i>Total Contract Amount:</i> \$17,377.00 (in 2011)	2006-Current Miscellaneous Projects/Open Order
Tacoma School District #10 3223 South Union Ave Tacoma, WA 98409	Rick Watson (253) 606-8987 <i>Total Contract Amount:</i> \$41,590.00 (in 2011)	2005-Current Miscellaneous Projects/Open Order
Highline School District #401 15675 Ambaum Blvd SW Burien, WA 98166	Guy Manza (206) 433-2252 <i>Total Contract Amount:</i> \$36,919.00 (in 2011)	2007-Current Miscellaneous Projects/Open Order
Balfour Beatty 7110 9 th SE Lake Stevens, WA 98258	John King (425) 334-2466	Sunnyside Wastewater Treatment <i>Total Contract Amount:</i> \$84,000.00 <i>Estimated Completion:</i> July 2012
Hoffman Construction 1505 Westlake Ave N, Ste 500 Seattle, WA 98109	Hector Cantor (206) 286-6697	Brightwater Treatment Plant <i>Total Contract Amount:</i> \$270,000.00 <i>Completion date:</i> September 2011
Rushforth Construction 6021 12th Street East, #100 Tacoma, WA 98424	Cable Stokes (253) 922-1884	Mason County PUD Operations Center <i>Total Contract Amount:</i> \$210,000.00 <i>Completion date:</i> January 2012
Covington Water District 18631 SE 300 th Pl Kent, WA 98042	Mike Amburgey 253-631-0565	222nd & SE 304th St Site Work <i>Total Contract Amount:</i> \$12,000.00 <i>Completion date:</i> January 2012