

The following purchase order is agency specific. For piggy-backing opportunities you must contact the buyer.



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:

WESTERN TRAILER REPAIR INC
707 S LUCILE ST
SEATTLE, WA 98108

SHIP TO

KC DEPARTMENT OF NATURAL RESOU
SOLID WASTE DIVISION, 7TH FLOO
201 SOUTH JACKSON, KSC-NR0701
SEATTLE, WA 98104-3856
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
512979	0	1

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.

CREATION DATE	BUYER
07-JUN-11	R Keolker

DATE OF REVISION	BUYER

CUSTOMER ACCT #	VENDOR NO.	PAYMENT TERMS	FREIGHT TERMS	F.O.B.	SHIP VIA
	7356	Net30days	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
(206) 762-7850	

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	FURNISH BINKLEY LANDING GEAR SETS AND RELATED SUPPLIES AS REQUESTED BY KING COUNTY SOLID WASTE PERSONNEL, DURING THE PERIOD JUNE 7, 2011 THROUGH JUNE 6, 2016, IN ACCORDANCE WITH KING COUNTY ITB NUMBER 1196-11, AND THE RESPONDING BID OF WESTERN TRAILER REPAIR, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. SECONDARY CONTRACTOR ESTIMATED ANNUAL CONTRACT VALUE \$18,000.00 Purchase Agreement Effective From: 07-JUN-11 To: 06-JUN-16						
		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

DR Leach
Authorized signature

King County 6/13/2011 9:44:57 AM PAGE 2/003 Fax Server

**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 otherwise 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.

ORIGINAL



King County

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

Invitation to Bid

ADVERTISED DATE: MAY 10, 2011

Invitation to Bid (ITB) Title: Binkley Landing Gear

ITB Number: 1196-11-GMK

Due Date: May 24, 2011 at 2 p.m.

Buyer: Gina Keolker, gina.keolker@kingcounty.gov, 206-263-3987

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

Term Supply Requirement

Furnish Binkley landing gear in accordance with the attached instructions, requirements and specifications.

TOTAL BID PRICE: \$ 89,658.50

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 Addenda numbered _____ to _____ 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

Western Trailer Repair

Address

707 South Lucile st

City/State /Postal Code

Seattle WA, 98108

Signature

Mark Terrana

Print name and title

MARK TERRANA President

Email

mark@wtr-seattle.com

Phone

206-762-7850

Fax

206-768-2797

SCS/DBE Certification Number

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 6 Bid Response

6.1 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.

6.2 Prompt Pay Discount

Prompt payment discounts offered by Contractors will 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. King County will take advantage of any prompt payment discount terms bid. Discount periods shall be extended if:

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

Prompt pay discount offered _____ % - _____ Days, Net NA

6.3 Pricing

- A. In the event of a discrepancy between the unit price and the extended price, the unit price will prevail. To be eligible for award, Contractors shall price all line items in Attachment A Pricing Schedule.
- B. It is the intent of these specifications to describe the minimum acceptable performance standards for obtaining landing gear and supplies. The quantity listed represents King County's anticipated annual requirements during the contract period. The quantity listed may be purchased as needed throughout the contract term. King County will neither be obligated by, nor restricted to these quantities.
- C. King County reserves the right to award multiple contracts. In the event the primary vendor cannot meet contract requirements, the next low bidder may be contacted for goods.
- D. To insure equivalence, the base price for this bid shall be Bidder's current Retail List Price. Using that as a basis, fill in the List Price, the Discount Percentage you are offering and the Unit Price. Extend the total by multiplying the Estimated Annual Usage quantity times the Unit Price for each of the products listed. The Pricing Schedule (attached) is a representative list of the items to be purchased. Similar sizes and types of Binkley landing gear may also be purchased under this contract and must meet the same standards of quality and price as specified in this Invitation to Bid.
- E. All items on the Pricing Schedule shall be filled in and all other requirements of this Invitation to Bid shall be met for each bidder to be considered responsive.

6.4 Local Inventory Address

See Subsection 5.2 Qualifications

Street address of Bidder's facility and stocking warehouse:

Address of facility: Western Trailer Rep Phone #: 206-762-7850
707 South Lucile St Contact KEN YOUNG
Seattle WA 98108

Address of warehouse: Western Trailer Repair
707 South Lucile St
Seattle WA 98108

6.5 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: ALASKA Marine Lives Company Name: LYNDEN TRANSPORT
Company Address: 5610 West Marginal Way S Company Address: 5410 12th St East
Company Phone: 763-4244 Company Phone: 1-800-326-5702
Contact Person: LES CANDY Contact Person: DALE
Dates: _____ Dates: _____

Company Name: TACOMA FIRE TRAILER Company Name: Highs Trailer Repair
Company Address: 2022 MILWAUKEE WAY Company Address: P.O. Box 23036
Company Phone: 1-253-627-2292 Company Phone: 253-872-8035
Contact Person: KEN LEFAY Contact Person: Brian High
Dates: _____ Dates: _____

Attachment A

Binkley Landing Gear Pricing Schedule

General: All sets or sides shall include "short" LG-0051 sandshoes.

Item No.	Est. Qty.	UOM	Part No.	Description	List Price	% Disc.	Unit Price	Extended Price
1	35	EA	LG-5004-71	Landing Gear, follower side	232.00	42	\$ 134.56	\$ 4709.60
2	50	EA	LG-5004-72	Landing Gear, crank side	347.00	42	\$ 201.26	\$ 10063.00
3	75	EA	LG-0070-02	Pin, hollow	13.44	40	\$ 8.06	\$ 604.50
4	90	EA	LG-0051	Sandshoe (short)	42.92	40	\$ 25.75	\$ 2317.50
5	10	EA	LG-0083-01	Handle, landing leg crank	13.26	40	\$ 7.96	\$ 79.60
6	15	EA	LG-0094	Cross tube, landing gear	17.50	40	\$ 10.50	\$ 157.50
7	50	Additional Binkley Landing Gear Extended Price = 50 * (1 - % Discount) Example: 25% Discount would be 50 * (1 - .25)=\$37.50					Discount %	
							40	
TOTAL Price								\$17931.11
5 Year Total (Total Price X 5), Insert also on first page								\$89,658.50