



**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](http://www.kingcounty.gov)

VENDOR:  
**CUMMINS NORTHWEST LLC**  
 811 SW GRADY WAY  
 RENTON, WA 98055

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
516668	0	1
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
15-JUL-11	P Reid	
DATE OF REVISION	BUYER	

CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA
	30210	Net30days	Paid	Destination	UPS

CONFIRM TO / TELEPHONE (425) 235-3400 REQUESTOR / DELIVER TO

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	Purchase Agreement Effective From: 01-AUG-11 To: 30-JUL-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**  
 [Signature]  
 Authorized signature

OK 7/29/11  
 [Signature]

ORIGINAL  
COPY



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 19, 2011

Invitation to Bid (ITB) Title: Cummins Engine Parts, Tools and Fleetguard Filters

ITB Number: 1094-11-PLR

Due Date: June 16, 2011 – 2:00 pm

Buyer: Patty Reid, patty.reid@kingcounty.gov, 206-263-9304

Alternate Buyer: Michael McKinley, michael.mckinley@kingcounty.gov, 206-263-9315

### Term Supply Requirement

Furnish Cummins Engine Parts, Tools and Fleetguard Filters requested by King County personnel in accordance with the attached instructions, requirements and specifications.

TOTAL BID PRICE: \$ 326,442.71

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 1 to 1 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

Cummins Northwest, LLC.

Address

811 SW Grady Way

City/State /Postal Code

Renton, WA 98057

Signature

Print name and title

Rick C. Ham VP of Automotive Business

Email

Phone

Fax

rick.c.ham@cummins.com

425-235-3400

425-235-8202

SCS/DBE Certification Number

NONE

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 7 Bid Response**

**7.1 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.

**7.2 Delivery**

Delivery is required as soon as possible. Bid prices shall include delivery, FOB destination, to the following locations:

Atlantic Base  
1555 Airport Way S  
Seattle, WA 98134

Bellevue Base  
1790 124th Ave NE  
Bellevue, WA 98005

Central Base  
640 So. Massachusetts  
Seattle, WA 98134

Component Supply Center  
12200 E. Marginal Way S  
Tukwila, WA 98168

East Base  
1975 124th Ave NE  
Bellevue, WA 98005

North Base  
2160 North 163rd St  
Shoreline, WA 98133

Ryerson Base  
1220 4th Ave S  
Seattle, WA 98134

South Base  
12100 E. Marginal Way S  
Tukwila, WA 98168

**7.3 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 NA % -     Days, Net    

**7.4 Pricing "Attachment A"**

The items listed on **Attachment "A", Schedule 1** is a control list of Cummins engine parts. **Attachment "A", Schedule 2** is a control list of Fleetguard Filters.

Other sizes and types of these products may also be purchased under this contract at the same percentage off list price as those listed here.

Bidders shall give a percentage discount off of the suggested fleet price listed in the Cummins Fleet Owners United States Parts Price List. Bidder shall submit a copy of the most current price list.

Cummins Fleet Owners United States Parts Price List

Effective Date of Price List 1JUL11 see sheet % Discount

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

## 7.5 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. **References shall be submitted with bid.**

Company Name: Whatcom Transportation Authority  
Company Address: 4111 Bakerview Spur Rd Bellingham, WA 98226  
Company Phone: 360-715-4516  
Contact Person: Mike Harrold  
Dates: 1994 to present

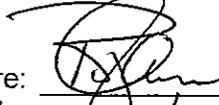
Company Name: Pierce Transit  
Company Address: 3701 - 96th Street Lakewood, WA 98499  
Company Phone: 253-984-8210  
Contact Person: Tony D'Andrade  
Dates: 1992 to present

Company Name: Kitsap Transit  
Company Address: 234 South Wycoff Street Bremerton, WA 98312  
Company Phone: 360-478-6226  
Contact Person: Mike Durham  
Dates: 2000 to present

Company Name: Skagit Trasnit  
Company Address: 600 County Shop Lane Burlington, WA 98233  
Company Phone: 360-757-8801  
Contact Person: Al Schaner  
Dates: 1995 to present

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

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:  Date: 6/13/11  
Title: VICE PRESIDENT  
Company Name: CUMMINS NORTHWEST, LLC

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 H and submit it to the County with and as a part of their Bid.

**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.

CERTIFICATE OF LOBBYING ACTIVITIES  
CONTRACT NO. \_\_\_\_\_

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

- 1-1 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.
- 1-2 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 or 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.
- 1-3 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: 6/13/11  
Company Name: CUMMINS NORTHWEST, LLC  
Authorized Signature:   
Printed Name/Title: RICK HAM, VICE PRESIDENT

## ATTACHMENT A

## SCHEDULE 1 - Engine Parts and Tools

Item #	Est Qty	UO M	Supplier Serial Number	Description	MSLP	% off	Unit Price	Extended Price
1	10	EA	107460	CLIP/BREATHER HOSE	3	23.00%	2.32	\$23.20
2	10	EA	129866	FITTING/UNION/MALE	21.13	23.00%	16.36	\$163.60
3	5	EA	144044	HOSE/PLAIN/BREATHER	39.6	23.00%	30.65	\$153.25
4	45	EA	163759	FITTING/INV/OIL GAUGE TUBE/CONNECTOR/D-3/4 2N	28.49	23.00%	21.53	\$968.85
5	20	EA	200398	GEAR/INV/A/C/DRIVE/SPLINED/U.S /ID-10-1 INCH/20 SPLINES	65.32	23.00%	49.38	\$987.60
6	10	EA	204995	ELBOW/MALE ADAPTER	14.49	23.00%	10.95	\$109.50
7	10	EA	206326	BOLT/INV/FUEL PUMP INJECTOR/FILLISTER HEAD/STEEL/DR-12 PT/L-1 IN/P-14	10.03	23.00%	7.59	\$75.90
8	220	EA	300840	GASKET/INV/POWER STEERING PUMP/MOUNTING/2 HOLE/U. S./ID- 10-4 INCH	7.39	23.00%	5.71	\$1,256.20
9	40	EA	2863701	ORING/WATER PUMP/GILLIG	3.76	23.00%	2.84	\$113.60
10	125	EA	2863702	ORING/INV/ENGINE/SEAL/HYDRAU LIC GEAR	3.82	23.00%	2.89	\$361.25
11	5	EA	2864504	HARNESS/WIRING/INJECTOR	125.6	23.00%	97.21	\$486.05
12	120	EA	2868820	BEARING/INV/ENGINE/THRUST/IDL ER GEAR	18.63	23.00%	14.09	\$1,690.80
13	320	EA	2871314	GASKET/INV/M-11 ENGINE/ENGINE OIL DIPSTICK TUBE COVER	3.63	23.00%	2.81	\$899.20
14	127	EA	2872288	CONNECTOR/INJECTOR FUEL SUPPLY	30.32	23.00%	23.47	\$2,980.69
15	75	EA	3004258	PLUG/SOFT/ENGINE BLOCK	1.27	23.00%	0.98	\$73.50
16	70	EA	3007632	PLUG/EXPANSION/FREEZE/0.378 DIA	1.45	23.00%	1.12	\$78.40
17	35	EA	3007635	PLUG/EXPANSION/FREEZE/1 INCH	3.01	23.00%	2.33	\$81.55
18	10	EA	3009953	KEY/ENGINE/GEAR/CAMSHAFT	16.4	23.00%	12.4	\$124.00
19	100	EA	3016760	BEARING/INV/ENGINE/ROD	27.12	23.00%	20.5	\$2,050.00
20	10	EA	3016781	BEARING/INV/ENGINE/MAIN/LOWE R/.010 OVERSIZE	19.36	23.00%	14.64	\$146.40
21	25	EA	3025354	BEARING/INV/ENGINE/NEEDLE/GE AR HOUSING	18.23	23.00%	\$13.78	\$344.50
22	12	EA	3021123	ORING/SEAL/CAP/FUEL PUMP FICTER	1.05	23.00%	\$0.81	\$9.72
23	10	EA	3025296	GASKET/CAMSHAFT COVER PLATE	2.39	23.00%	\$1.80	\$18.00
24	5	EA	3025320	GEAR/INV/ENGINE/STEEL	56.73	23.00%	\$42.89	\$214.45
25	12	EA	3026134	GASKET/COVER PLATE	2.42	23.00%	\$1.87	\$22.44
26	180	EA	3037536	BUSHING/INV/ENGINE/IDLER GEAR	8.95	23.00%	\$6.93	\$1,247.40
27	75	EA	3037536	GASKET/INV/COOLING/WATER PUMP/CONNECTION	8.95	23.00%	\$6.93	\$519.75
28	2	EA	3027924	BEARING/INV/FUEL/THRUST/PUMP	0.85	23.00%	\$0.64	\$1.28
29	10	EA	3028309	COVER/HAND HOLE	19.78	23.00%	\$14.96	\$149.60
30	5	EA	3028684	ORING/INJECTOR	13.47	23.00%	\$10.18	\$50.90
31	30	EA	3029820	ORING/SEAL/OIL PUMP	1.48	23.00%	\$1.15	\$34.50
32	24	EA	3033247	PLUG/THREADED	8.6	23.00%	\$6.66	\$159.84
33	25	EA	3033742	FITTING/INV/FUEL PUMP	5.86	23.00%	\$4.44	\$111.00
34	275	EA	4965698	BOLT/INV/ENGINE/CAPSCREW/L-100/D- 10MMP-1.50	3.73	23.00%	\$2.89	\$794.75
35	250	EA	3037537	SEAL/INV/ENGINE/TURBO/ORING/LOW ER	1.48	23.00%	\$1.15	\$287.50
36	5	EA	3040815	PLUG/FUEL TRANSFER PUMP/ISC/7/8- 14 UNF	9.1	23.00%	\$6.88	\$34.40
37	120	EA	3040817	ORING/FUEL TRANSFER PUMP	3.12	23.00%	\$2.41	\$289.20
38	43	EA	3042618	COUPLING/INV/ENGINE/NIPPLE ORING/INV/FUEL PUMP/7B-903	27.04	23.00%	\$20.44	\$878.92
39	20	EA	3046201	CUMMINS/RUBBER/T-1/16 IN/ID-1/2 IN/OD-13/16 IN/BLACK	1.48	23.00%	\$1.15	\$23.00
40	10	EA	3046202	PLUG/FUEL TRANSFER PUMP/ISC/3/4- 16 UNF	8.92	23.00%	\$6.74	\$67.40
41	10	EA	3047134	FITTING/INV/ENGINE BREATHER TUBE/AIR/ELBOW	5.38	23.00%	\$4.17	\$41.70
42	54	EA	3047340	ELBOW/MALE/UNION	28.93	23.00%	\$21.87	\$1,180.98
43	30	EA	3067871	BUSHING/INV/ENGINE/ROCKER ARM	4.98	23.00%	\$3.77	\$113.10
44	14	EA	3068979	PLUNGER/OIL PUMP/PRESSURE RELIEF VALVE	43.68	23.00%	\$33.02	\$462.28

1094-11-PLR CUMMINS ENGINES AND FILTERS

45	15	EA	3069020	LEVER/INV/FUEL/ROCKER ARM/INJECTOR	114.67	23.00%	\$86.69	\$1,300.35
46	20	EA	3070100	GASKET/INV/AIR INTAKE/PAPER	4.35	23.00%	\$3.29	\$65.80
47	40	EA	3080708	NOZZLE/PISTON/COOLING	26.95	23.00%	\$20.36	\$814.40
48	100	EA	3080769	SEAL/RECTANGULAR/OIL COOLER	5.83	23.00%	\$4.41	\$441.00
49	125	EA	3080770	SEAL/INV/COOL/THERMOSTAT	3.42	23.00%	\$2.58	\$322.50
50	400	EA	3070072	GUIDE/INV/ENGINE/SPRING/CYLINDER HEAD	11.91	23.00%	\$9.01	\$3,604.00
51	30	EA	3071049	HOSE/3 RIBBED/7 1/2" LONG/4"DIAMETER/ORANGE	85.78	23.00%	\$64.85	\$1,945.50
52	244	EA	4985550	PLATE/WATER HEADER	185.3	23.00%	\$140.09	\$34,181.96
53	65	EA	3072919	GASKET/INV/ENGINE/TURBOCHARGE RMOUNTING/EXHAUST FLANGE	6.07	23.00%	\$4.59	\$298.35
54	25	EA	3080401	ADAPTER/ORING/OIL COOLER	11.4	23.00%	\$8.62	\$215.50
55	40	EA	3080708	NOZZLE/PISTON/COOLING	26.93	23.00%	\$20.36	\$814.40
56	10	EA	3081950	FITTING/INV/ENGINE/MALE UNION/STEEL/TURBO PLUMBING	6.86	23.00%	\$5.19	\$51.90
57	845	EA	3818824	NUT/TURBO/HEX/ISC	1.48	23.00%	\$1.15	\$971.75
58	145	EA	3968466	BEARING/ROD/STANDARD	5.57	23.00%	\$4.31	\$624.95
59	45	EA	3992090	GASKET/AIR INTAKE AT MANIFOLD	4.33	23.00%	\$3.28	\$147.60
60	200	EA	4923187	BOLT/INV/ENGINE/CYLINDER HEAD/M14X1.50X140	8.17	23.00%	\$6.17	\$1,234.00
<b>TOTAL ENGINE PARTS AND TOOLS</b>								<b>\$66,914.11</b>

SCHEDULE 2 - Filters

Item #	Est Qty	UO M	Part #	Description	MSLP	% off	Unit Price	Extended Price
1	60	EA	AH19000	Filter/air	42.75	63.00%	\$15.82	\$949.20
2	120	EA	CV50603	Element/breather	103.07	29.60%	\$72.56	\$8,707.20
3	570	EA	AF1817-M	Element	141.16	63.00%	\$52.23	\$29,771.10
4	110	EA	HF6110	Element/steering	14.64	63.00%	\$5.42	\$596.20
5	250	EA	AF25139-M	Filter/air	74.75	63.00%	\$27.66	\$6,915.00
6	750	EA	FS19532	Element	36.57	63.00%	\$13.53	\$10,147.50
7	12	EA	WF2074	Filter/water	26.02	63.00%	\$9.63	\$115.56
8	5	EA	AF26124	Filter/air	87.38	63.00%	\$32.33	\$161.65
9	200	EA	LF3671	Filter/oil	34.15	63.00%	\$12.64	\$2,528.00
10	20	EA	LF16102	Filter/oil	10.35	63.00%	\$3.83	\$76.60
11	50	EA	HF6161	Element	28.25	63.00%	\$10.45	\$522.50
12	900	EA	FF5324	Filter/fuel	14.11	63.00%	\$5.22	\$4,698.00
13	1,700	EA	LF9691A	Filter/oil	34.19	63.00%	\$12.65	\$21,505.00
14	5	EA	204163-S	Head	35.2	63.00%	\$13.02	\$65.10
15	5	EA	3930618-S	Head	36.96	63.00%	\$13.68	\$68.40
16	1,000	EA	84220A	Element/steering	9.37	63.00%	\$3.47	\$3,470.00
17	350	EA	AF954-M	Element	108.87	63.00%	\$40.28	\$14,098.00
18	230	EA	AF4588-M	Element/air filter	109.42	63.00%	\$40.49	\$9,312.70
19	2	EA	FF5488	Filter/fuel	17.58	63.00%	\$6.50	\$13.00
20	350	EA	FF5636	Filter/fuel	24.42	63.00%	\$9.04	\$3,164.00
21	1,500	EA	FS1000	Filter/fuel	20.03	63.00%	\$7.41	\$11,115.00
22	2	EA	FS1003	Filter/fuel	41.41	63.00%	\$15.32	\$30.64
23	1,025	EA	FS1022	Filter/fuel	30.37	63.00%	\$11.24	\$11,521.00
24	20	EA	FS1029-W	Filter/fuel	15.26	63.00%	\$5.65	\$113.00
25	500	EA	FS1065	Filter/fuel	45.29	63.00%	\$16.76	\$8,380.00
26	5,100	EA	LF9009	Filter/oil	50.54	63.00%	\$18.70	\$95,370.00
27	250	EA	LF9070	Filter/oil	70.83	63.00%	\$26.21	\$6,552.50
28	25	EA	HF7043	Filter Chairlift diverter	66.67	63.00%	\$24.67	\$616.75
29	225	EA	AF1651	Filter/air	7.02	63.00%	\$2.60	\$585.00
30	2,000	EA	WF2077	Filter/water	11.31	63.00%	\$4.18	\$8,360.00
<b>TOTAL FILTERS</b>								<b>\$259,528.60</b>
<b>SUBTOTAL</b>								<b>\$326,442.71</b>
<b>Prompt Paymet Terms</b>								
<b>SCS Incentive</b>								
<b>GRAND TOTAL</b>								<b>\$326,442.71</b>

CV50603 sps to CV50628