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

CONTRACT

CONTRACT NO.	REVISION	PAGE
526220	2	1 of 1

CREATION DATE	BUYER
01-JAN-2012	PATRICIA REID
DATE OF REVISION	**BUYER**
07-MAY-2012	PATRICIA REID

CONTRACTOR:
FLEETPRIDE INC
1302 W MAIN ST

AUBURN, WA 98001 United States
Fax: (253) 9397551

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

CONTRACTOR NO.	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
4419	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (253) 939-7274

DESCRIPTION

Contract Purchase Agreement

Furnish Automotive Brake Parts And Related to King County personnel as requested during the period November 1, 2010 through October 31, 2013.

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 is $120,000.00

Authorized Signature

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VENDOR:
FLEETPRIDE INC
1302 W MAIN ST
AUBURN,WA 98001

SHIP TO
KC DEPT OF TRANSPORTATION
FLEET ADMIN, ER&R
155 MONROE AVE NE, RSD-TR0155
RENTON,WA 98056
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
526220	1	1

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

CREATION DATE	BUYER
13-OCT-11	C,Flake
DATE OF REVISION	**BUYER**
13-OCT-11	P Reid

CUSTOMER ACCT #	VENDOR NO.	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA
	23893	Net30days	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
(253) 939-7274	

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	TERM SUPPLY AGREEMENT FURNISH BRAKE PARTS AND RELATED SERVICES AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES. THIS CONTRACT AGREEMENT NUMBER 526220 IS ISSUED AS A REPLACEMENT/CONTINUATION AGREEMENT FOR NUMBER B22900B EFFECTIVE JANUARY 1, 2012. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. WHEN ACTIVE, STANDARD PURCHASE ORDERS REFERENCING THIS CONTRACT AGREEMENT NUMBER WILL BE ISSUED BY KING COUNTY TO AUTHORIZE THE PURCHASE AND PAYMENT OF GOODS AND/OR SERVICES. ALL INVOICES MUST REFERENCE THE INDIVIDUAL STANDARD PURCHASE ORDER NUMBER TO AVOID DELAY IN PAYMENT. ESTIMATED ANNUAL CONTRACT VALUE $40,000.00					

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

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RENTON,WA 98056
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BILL TO
KC DEPT OF EXECUTIVE SERVICES
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SEATTLE,WA 98104
United States

Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
526220	1	2

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

CREATION DATE	BUYER
13-OCT-11	C,Flake
DATE OF REVISION	**BUYER**
13-OCT-11	P Reid

CUSTOMER ACCT #	VENDOR NO.	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA
	23893	Net30days	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
(253) 939-7274	

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	Purchase Agreement Effective From: 01-NOV-10 To: 31-OCT-13	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.

Schedule I

Item #	Est. Annual Use	Part Number	Description	List Price	% Disc	Unit Price	Extended Price
1	25	4707	Brake Shoe Kit **takes a Euclid brand hardware kit number E-2769HD**	$ 161.16	% 75	$ 40.29	$ 1007.25
Please state Brand & Part # Offered	KIT OTR 4707Q RED / FED MOGUL						
2	50	4515	Brake Shoe Kit **takes a Euclid brand hardware kit number E-2769HD**	$ 149.52	% 75	$ 37.38	$ 1869.00
Please state Brand & Part # Offered	KIT OTR 4515Q RED / FED MOGUL						
3	75	4711	Brake Shoe Kit **takes a Euclid brand hardware kit number E-2769HD**	$ 209.36	% 75	$ 52.34	$ 3925.50
Please state Brand & Part # Offered	KIT HF 4711Q / FED MOGUL						
4	10	4524	Brake Shoe Kit **takes a Euclid brand hardware kit number E-2769HD**	$ 151.28	% 75	$ 37.82	$ 378.20
Please state Brand & Part # Offered	KIT OTR 4709E2 RED / FED MOGUL						
5	60	4709E2	Brake Shoe Kit **takes a Euclid brand hardware kit number E-5481A**	$ 165.56	% 75	$ 41.39	$ 2483.40
Please state Brand & Part # Offered	KIT OTR 4719E RED / FED MOGUL						
6	25	4719	Brake Shoe Kit **takes a Euclid brand hardware kit number E-10244**	$ 199.92	% 75	$ 49.98	$ 1249.50
Please state Brand & Part # Offered							
						Total Schedule I	$ 10912.85

Schedule II

Item #	Est. Annual Use	Part Number	Description	List Price	% Disc	Unit Price	Extended Price
1	80	53-123537 Dayton	Brake drum	$ 43058	65 %	$ 14935	$ 11948 13
Please state Brand & Part # Offered AS ABOVE							
2	60	90434B Hayes Lemmers	Brake drum	$ 67479	70 %	$ 19995	$ 11997 00
Please state Brand & Part # Offered AS ABOVE							
3	40	53-123627 Daytona	Brake drum	$ 47484	74 %	$ 12199	$ 4879 60
Please state Brand & Part # Offered ~~WEBB~~ 65710B / WEBB							
4	12	53-123207 Daytona	Brake drum	$ 34547	80 %	$ 69 00	$ 828 00
Please state Brand & Part # Offered OTR 1601B / OTR							
5	10	065174 Bendix	Auto Slack, Steer Axle	$ 14368	75 %	$ 3418	$ 341 80
Please state Brand & Part # Offered OTR 065174 / OTR							
6	10	065175 Bendix	Auto Slack	$ 14229	71 %	$ 4052	$ 405 20
Please state Brand & Part # Offered OTR 065175 / OTR							
7	15	R80248 6 Meritor	Auto Slack, 99 KW Driver	$ 19987	78 %	$ 4222	$ 633 30
Please state Brand & Part # Offered OTR 801073 / OTR							
8	15	R80248 7 Meritor	Auto Slack, 99 KW Driver	$ 19987	78 %	$ 4222	$ 633 30
Please state Brand & Part # Offered OTR 801074 / OTR							
9	6	E-9675 Euclid	S-Cam, 96 KW Driver	$ 5033	58 %	$ 2147	$ 128 82
Please state Brand & Part # Offered OTR 9675 / OTR							
10	6	E-9676 Euclid	S-Cam, 96 KW Driver	$ 5033	58 %	$ 2147	$ 128 82
Please state Brand & Part # Offered OTR 9676 / OTR							

Item #	Est. Annual Use	Part Number	Description	List Price	% Disc	Unit Price	Extended Price
11	30	8017730 X MGM	Diaphragm, brake can type 30	$ 6 84	80 %	$ 1 60	$ 48 00
Please state Brand & Part # Offered BD 30/OTR							
12	30	8216045 X MGM	Clamp, brake can type	$ 10 63	75 %	$ 2 89	$ 86 70
Please state Brand & Part # Offered CB30K/OTR							
13	40	3430008 X MGM	Brake Can Assy. 30" Piggyback	$ 9 90	72 %	$ 29 98	$ 1199 20
Please state Brand & Part # Offered OTR 3030PBK/OTR							
14	10	3430051 X MGM	Brake Can Assy	$ 102 16	68 %	$ 32 89	$ 328 90
Please state Brand & Part # Offered OTR 3030SB/OTR							
15	20	3429008 X MGM	Brake Can Assy. 30" Piggyback	$ 149 87	65 %	$ 54 45	$ 1089 00
Please state Brand & Part # Offered AS ABOVE							
16	4	3224051 MGM	Brake Can Assy. 30/24 3" stroke	$ 209 23	65 %	$ 75 98	$ 303 92
Please state Brand & Part # Offered AS ABOVE							
17	50	370001A National	Wheel Seal, Steer Axle	$ 63 58	72 %	$ 18 00	$ 900 00
No Substitution							
18	50	370003A National	Wheel Seal, Tractor	$ 80 74	72 %	$ 22 85	$ 1142 50
No Substitution							
19	6	370025A National	Wheel Seal, Trailer	$ 59 03	72 %	$ 16 70	$ 100 20
No Substitution							
20	5	Set 401 Timkin	Bearing, Wheel Includes 580 & 572	$ 133 49	80 %	$ 26 98	$ 132 40
No Substitution							
21	5	Set 406 Timkin	Bearing, Wheel Includes 3782 & 3720	$ 72 02	78 %	$ 14 99	$ 74 95
No Substitution							
22	5	Set 413 Timkin	Bearing, Wheel Includes HM212049 & HM212011	$ 107 16	80 %	$ 21 64	$ 108 20

Item #	Est. Annual Use	Part Number	Description	List Price	% Disc	Unit Price	Extended Price
No Substitution							
23	5	Set 403 Timkin	Bearing, Wheel Includes 594A & 592A	$ 158 53	80 %	$ 31 48	$ 157 40
No Substitution							
				TOTAL SCHEDULE II $ 37595 34			
				Grand Total $ 48508 19			

157 40