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

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:
AAA FIRE AND SAFETY INC
3013 3RD AVE N

SEATTLE, WA 98109 United States
Fax: (206) 2841769

CONTRACT

CONTRACT NO.	REVISION	PAGE
5485632	0	1 of 1

CREATION DATE	BUYER
28-AUG-2012	PAUL PRICE
DATE OF REVISION	BUYER

IIP TO:
: DES FBOD PCSS GOODS AND SERVICES
)1 5TH AVE, CNK-ES-0340
:ATTLE, WA 98104

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

ONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
199	NET30DAYS	Paid	DESTINATION	Best Way	Telephone: (206) 284-1721

DESCRIPTION

:ONTRACT PURCHASE AGREEMENT

IRNISH ANSUL BRAND PARTS & SERVICES TO KING COUNTY PERSONNEL AS REQUESTED, IN ACCORDANCE WITH ITB #11277-12 AND RESPONDING OFFER OF AAA FIRE & \FETY, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.

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

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

;TIMATED ANNUAL CONTRACT VALUE $40,000.

Authorized Signature

Invitation to Bid

King County

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

ADVERTISED DATE: JULY 24, 2012

Invitation to Bid (ITB) Title:	Ansul Brand Mobile Fire Suppression System Inspection, Maintenance, Repair & Parts
ITB Number:	1277-12-PAP
Due Date:	August 7, 2012 - 2:00 p.m.
Buyer:	Paul Price, paul.price@kingcounty.gov, 206-263-9309
Alternate Buyer:	Cathy Robinson, cathy.robinson@kingcounty.gov, 206-263-9311

Furnish Ansul Brand Mobile Fire Suppression System Inspection, Maintenance, Repair & Parts as requested by authorized King County personnel in accordance with the attached instructions, requirements and specifications.

TOTAL BID PRICE: $ 40,840.50

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 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 AAA Fire & Safety Inc.		
Address 3013 3rd Ave North		City/State /Postal Code Seattle WA. 98109
Signature Gary Cornell	Print name and title Gary Cornell	
Email cornell0044@msn.com	Phone 253-202-7182	Fax 253-514-8666
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. The County intends to the lowest, responsible, responsive bidder. The County also reserves the right to award to a Secondary Contractor.

6.2 Bidder's Contact Information

A. Primary Location Technician works at or will respond from for service calls. If Contractor has more than one location or Technician, copy this page and submit for each.

UBI Number: 600-579-238

Physical Address: 3013 3rd Ave North Seattle WA. 981109

Name of Contact Person: Gary Cornell

Email: cornell0044@msn.com

Telephone No. (Local/Toll Free): 253-202-7182 / 800-223-FIRE

Name of Emergency Contact Person: Jack Harrison

Include an "emergency" phone number for service required outside of the hours of operation stated below.

Emergency Telephone No. 253-202-7149

Email: jd_harrison@comcast.net

State hours and days of operation:

Hours: 8:00 **a.m. to** 4:00 **p.m.** **Days:** Monday **to** Friday

6.3 Important dates

ITB is advertised: ..... July 24, 2012

Questions due: ..... July 31, 2012 at 2:00 PM

ITB due date: ..... August 07, 2012 at 2:00 PM

6.4 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 twenty (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 (3) 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 _____ **%** - _____ **Days, Net** 30

System Inspection, Maintenance, Repair & Parts					AAA Fire & Safety			
Schedule 1 - Repair Parts					**MSLP**	**Disc. %**	**Unit Price**	**Total Price**
1	20	EA.	427308		$146.00	10.00%	$131.40	$2,628.00
2	4	EA.	435479		$660.00	1.52%	$650.00	$2,600.00
3	4	EA.	426520		$39.00	10.00%	$35.10	$140.40
4	4	EA.	13193		$76.00	10.00%	$68.40	$273.60
5	12	EA.	29187		$245.60	10.00%	$221.04	$2,652.48
6	100	EA.	415192		$6.62	52.40%	$3.15	$315.11
7	20	EA.	55940		$28.00	10.00%	$25.20	$504.00
8	20	EA.	16420		$20.00	10.00%	$18.00	$360.00
9	2	EA.	57484		$342.35	10.00%	$308.12	$616.23
10	4	EA.	57046		$52.00	10.00%	$46.80	$187.20
11	4	EA.	57044		$52.00	10.00%	$46.80	$187.20
12	3	EA.	53003		$732.00	10.00%	$658.80	$1,976.40
13	1		other parts		$5,000.00	10.00%	$4,500.00	$4,500.00
								$16,940.63
Schedule II - Inspections								
14	30	HR.	Six Month Inspection				$75.00	$2,250.00
15	30	HR.	Yearly Inspection				$75.00	$2,250.00
								$4,500.00
Schedule III - Rebuild after Discharge								
16	20	HR.	Rebuild after discharge - Normal hours				$162.50	$3,250.00
17	20	HR.	Rebuild after discharge - after hours				$162.50	$3,250.00
								$6,500.00
Schedule IV - Labor & Repair Service								
18	150	HR.	Regular Business hours				$75.00	$11,250.00
19	10	HR.	After hours				$75.00	$750.00
20	4	HR.	Rate for Saturday				$75.00	$300.00
21	4	HR.	Rate for Sunday				$75.00	$300.00
22	4	HR.	Rate for Holidays				$75.00	$300.00
								$12,900.00
								$40,840.63
					Prompt Payment Disc.			N/A
					Total With Prompt Payment Disc.			$40,840.63
					SCS/DBE Certified			N/A
					Total With SCS/DBE Factor			$40,840.63