



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:

CUTTERS SUPPLY INC
 235A ROOSEVELT AVE
 ENUMCLAW, WA 98022

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
513176	1	1
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
08-JUN-11	J, Jungnitz	
DATE OF REVISION	BUYER	
30-SEP-11	J Jungnitz	

CUSTOMER ACCT #	VENDOR NO.	PAYMENT TERMS	FREIGHT TERMS	F.O.B.	SHIP VIA
	39567	Net30days	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
(360) 825-1648	

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	1
	<p>TERM PURCHASE AGREEMENT</p> <p>FURNISH GROUNDS MAINTENANCE EQUIPMENT AND RELATED SUPPLIES AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES IN ACCORDANCE WITH KING COUNTY ITB NUMBER 1324-10 AND THE RESPONDING BID OF CUTTERS SUPPLY, INC., BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.</p> <p>ESTIMATED ANNUAL CONTRACT VALUE \$25,000.00</p> <p>THIS CONTRACT AGREEMENT NUMBER 513176 IS ISSUED AS A REPLACEMENT/CONTINUATION AGREEMENT FOR NUMBER B23269B AND B22952B EFFECTIVE JANUARY 1, 2012. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p> <p>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</p>						

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
			<i>[Signature]</i> Authorized signature



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:

CUTTERS SUPPLY INC
235A ROOSEVELT AVE
ENUMCLAW, WA 98022

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
513176	1	2

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

CREATION DATE	BUYER
08-JUN-11	J, Jungnitz

DATE OF REVISION	BUYER
30-SEP-11	J Jungnitz

CUSTOMER ACCT #	VENDOR NO. 39567	PAYMENT TERMS Net30days	FREIGHT TERMS Paid	F.O.B. Destination	SHIP VIA SELLER CHOOSES
-----------------	---------------------	----------------------------	-----------------------	-----------------------	----------------------------

CONFIRM TO / TELEPHONE (360) 825-1648	REQUESTOR / DELIVER TO
--	------------------------

.JHE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	1
	INVOICES MUST REFERENCE THE INDIVIDUAL STANDARD PURCHASE ORDER NUMBER TO AVOID DELAY IN PAYMENT. Purchase Agreement Effective From: 01-JAN-12 To: 31-DEC-15	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

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 warranty is in addition to any standard warranty or guarantee given 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.



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:

CUTTERS SUPPLY INC
235A ROOSEVELT AVE
ENUMCLAW, WA 98022

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
513176	0	1

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

CREATION DATE	BUYER
08-JUN-11	J Jungnitz

DATE OF REVISION	BUYER

CUSTOMER ACCT #	VENDOR NO. 39567	PAYMENT TERMS Net30days	FREIGHT TERMS Paid	FOB Destination	SHIP VIA SELLER CHOOSES
-----------------	---------------------	----------------------------	-----------------------	--------------------	----------------------------

CONFIRM TO / TELEPHONE	(360) 825-1648	REQUESTOR / DELIVER TO
------------------------	----------------	------------------------

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	FURNISH GROUNDS MAINTENANCE EQUIPMENT AND RELATED SUPPLIES AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES IN ACCORDANCE WITH KING COUNTY ITB NUMBER 1324-10 AND THE RESPONDING BID OF CUTTERS SUPPLY, INC., BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. ESTIMATED ANNUAL CONTRACT VALUE \$15,000.00 Purchase Agreement Effective From: 08-JUN-11 To: 31-DEC-15						
		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

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.

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: OCTOBER 28, 2010

Invitation to Bid (ITB) Title: Grounds Maintenance Equipment & Related Supplies

ITB Number: 1324-10-MLP

Due Date: November 16, 2010 - 2:00 p.m.

Buyer: Monica Porter, Monica.Porter@kingcounty.gov, 206-263-9328

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

Term Supply Requirement

Furnish grounds maintenance equipment & related supplies as requested by King County DOT/ER&R personnel in accordance with the attached instructions, requirements and specifications.

TOTAL BID PRICE: \$ 6,909.05

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 26 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

Cutters Supply Inc

Address

235-A Roosevelt Ave

City/State /Postal Code

Enumclaw, Wa 98022

Signature

Print name and title

Richard G Brown, President

Email

cuttersupplyinc@aol.com

Phone

360-825-1648

Fax

360-825-1640

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.

COPY

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 Service Expectation

The Contractor shall be required to maintain sufficient stock of items listed in this ITB to ensure prompt receipt of the items ordered. The contract involves products that are necessary to perform critical King County services. Any delay in order receipt could disrupt County services and force the County to immediately seek alternative sources of supply on an emergency basis. Timely delivery is critical to meeting the County's ongoing needs.

Contractor's employees shall be knowledgeable on all of the products listed. The Contractor shall assist purchasers in making cost effective purchases. Assistance includes but is not limited to suggesting new products and/or methods, economic order quantities, and less costly substitutes of equal quality.

The Contractor shall be currently supporting and maintaining an inventory of the items defined in this bid. Additionally, the Contractor shall be operating out of a commercial facility, which is open and accessible to County personnel, without prior notice for a minimum of eight (8) consecutive hours between 7:00am and 6:00pm Monday through Friday (excluding holidays). A site visit may be completed prior to contract award to determine if the successful Bidder is capable of performing within the terms of the contract.

Bids shall include the Bidder's Hours of Operation and their commercial facility address.

Hours of Operation:

Monday	<u>8</u>	a.m.	to	<u>6</u>	p.m.
Tuesday	<u>8</u>	a.m.	to	<u>6</u>	p.m.
Wednesday	<u>8</u>	a.m.	to	<u>6</u>	p.m.
Thursday	<u>8</u>	a.m.	to	<u>6</u>	p.m.
Friday	<u>8</u>	a.m.	to	<u>6</u>	p.m.
Saturday	<u>8</u>	a.m.	to	<u>5</u>	p.m.
Sunday	<u>closed</u>	a.m.	to		p.m.

Street Address of Contractor's Facility:

235-A Roosevelt Ave

Enumclaw, Wa 98022

6.3 Telephone Contact (Toll Free)

The Contractor shall provide a contact name and a direct telephone number. If the Contractor is located out of King County's local calling area, a toll free telephone number shall be provided and maintained throughout the contract term. Under no circumstances shall County staff be kept on hold longer than three (3) minutes. Electronic voice mail is not acceptable as an answering service.

Dick Brown 360-825-1648
Name of contact person Local/Toll Free telephone number

6.4 Delivery

- A. For items listed in this bid, delivery is required as soon as possible and not later than **three (3) business days** after verbal placement of an order
- B. For related Items Not Listed in this bid, delivery is required as soon as possible and not later than **five (5) business days** after verbal placement of an order. There shall be no additional shipping costs charged to King County
- C. Bid prices shall include delivery, FOB destination, to the following location
 King County Department of Transportation
 Fleet Administration Stores
 Building "G"
 155 Monroe Ave. N.E.
 Renton, WA 98056
- D. Deliveries to Fleet Stores in Renton, Washington shall be made during the standard delivery hours, 8:00 A.M. to 2:30 P.M., Monday through Friday, unless otherwise instructed
- E. The majority of deliveries made under this contract shall be made to the address listed above; however, the County reserves the right to request that deliveries be made to other County agencies/addresses as requested.
- F. Please state discounts offered, if any, when an order is picked up at the Contractor's facility.
 Pickup Discount Offered 0 %

6.5 Prompt Payment 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:

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

Prompt payment discount offered 0 % - 0 Days, Net 0

6.6 References

List the names and addresses of four (4) customers, for whom the bidder has performed or provided similar goods and 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 must be submitted with bid.**

Company Name: McDonough and Sons
 Company Address: 27218 Kent Kangley 98051
 Company Phone: 425-432-1054
 Contact Person: Pam Meintman
 Dates: 10/1,13,16,27

Company Name: City of Buckley
 Company Address: POB 1960 Buckley, Wa 98304
 Company Phone: 360-829-1921
 Contact Person: John Justice
 Dates: 10/1,4,13,25

Company Name: Muckleshoot Indian Tribe
 Company Address: 39015 172nd Ave SE 98092
 Company Phone: 253-939-3311
 Contact Person: _____
 Dates: 10/7,18,26

Company Name: Timbertech
 Company Address: POB 339 Bellingham 98227
 Company Phone: 360-734-1480
 Contact Person: _____
 Dates: 10/6,14,19

6.7 Pricing

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

Provide pricing for the following items based on the estimated annual usage quantities. To ensure equivalence, the base (list) price shall be the current Manufacturer's Suggested List Price (MSLP), if applicable. Using that as a basis, fill in the MSLP, the Discount Percentage (if any) 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 following is a representative list of the items to be purchased, based on past experience. Other sizes and types of these products may also be purchased under this contract. The discount percentage offered for the items listed shall be consistent for all related items purchased under this contract. Example: If Bidder offers a 10% discount for a vehicle fan belt listed in the bid document, the same discount shall be applied to ALL vehicle fan belts ordered, but not listed in the bid document. (Bids may be deemed non-responsive if the Bidder fails to complete ALL of the fields listed below, including listing the manufacturer and part number for ALL alternate items offered. If no discount from list price is offered, enter 0% in the appropriate space. The prompt payment discount is separate from the list discount offered below.)

If an item has been discontinued and will not be replaced by the manufacturer, Bidders shall state "discontinued" for the price. If an item has been discontinued but will be replaced Bidders may quote the equivalent replacement item. If providing an alternate brand Bidders shall provide the manufacturer and their part number in the line below; failure to do so may result in the bid being deemed non-responsive.

6.8 Price List

Item No.	Est Annual Use	Description	List Price	% Disc	Unit Price	Est Use X Unit Price
1	5 ea	Chainsaw Slotted Combination Wrench Stihl #12121 or approved equal	\$4 ⁹⁵ ea	15 %	\$4. ²¹ ea	\$21. ⁰⁵
Please state Mfg. Brand and Part # Offered:						
2	5 ea	Chainsaw Star Combination Wrench Stihl #41288903400 or approved equal	\$8 ⁹⁹ ea	15 %	\$7. ²² ea	\$36. ¹⁰
Please state Mfg. Brand and Part # Offered:						

Item No.	Est Annual Use	Description	List Price	% Disc	Unit Price	Est Use X Unit Price
3	80 ea	Cutting Head Sleeve Stihl #40037138301 or approved equal.	\$2.10 ea	15 %	\$1.79 ea	\$143.20
Please state Mfg. Brand and Part # Offered:						
4	10 ea	Gas can, 2-gallon Eagle UI-20-S or approved equal.	\$54.00 ea	20 %	\$43.20 ea	\$432.00
Please state Mfg. Brand and Part # Offered:						
5	10 ea	Gas can, 5-gallon with funnel Eagle UI-50-FS or approved equal.	\$67.00 ea	20 %	\$53.60 ea	\$536.00
Please state Mfg. Brand and Part # Offered:						
6	15 ea	Gas can funnel, plastic Eagle F-15 or approved equal.	\$6.30 ea	20 %	\$5.04 ea	\$75.60
Please state Mfg. Brand and Part # Offered:						

Item No.	Est Annual Use	Description	List Price	% Disc	Unit Price	Est Use X Unit Price
7	200 ea	2-Cycle Engine Oil, HP Ultra, 2.6 ounce Stihl #07813138004 or approved equal.	\$2.19 ea	20 %	\$1.75 ea	\$350.00
Please state Mfg. Brand and Part # Offered:						
8	5 ea	Trimmer Head Shoulder Stud Stihl #41117108700 or approved equal.	\$1.00 ea	15 %	\$.85 ea	\$4.25
Please state Mfg. Brand and Part # Offered:						
9	10 ea	Trimmer Knife Head, 20-3 Stihl #40027102189 or approved equal.	\$24.95 ea	20 %	\$19.96 ea	\$199.60
Please state Mfg. Brand and Part # Offered:						
10	10 ea	Trimmer Knife Head, 40-3 Stihl #41117102190 or approved equal.	\$32.95 ea	20 %	\$26.36 ea	\$263.60
Please state Mfg. Brand and Part # Offered:						
11	275 ea	Trimmer Knife, Polycut Thermoplastic Blades, Pack of 12 Stihl #4110071001 or approved equal.	\$8.49 ea	20 %	\$6.79 ea	\$1867.25
Please state Mfg. Brand and Part # Offered:						
12	155 ea	Trimmer Line .130 Diameter, Round Magnum Gatorline #22-330 or approved equal.	\$15.95 ea	20 %	\$12.76 ea	\$1977.80
Please state Mfg. Brand and Part # Offered:						
13	35 ea	Trimmer Line Head, Autocut 25-2 Stihl #40027102191 or approved equal.	\$27.95 ea	20 %	\$22.36 ea	\$782.60
Please state Mfg. Brand and Part # Offered:						
14	25 ea	Trimmer Line Head Cover Stihl #40027139708 or approved equal.	\$10.35 ea	15 %	\$8.80 ea	\$220.00
Please state Mfg. Brand and Part # Offered:						
BID TOTAL					\$ 6909.05	