



Finance and Business Operations Division
Procurement and Contracts Services Section
 Department of Executive Services

CNK-ES-0340 206-263-9400 Ph
 3rd Floor 206-296-7676 Fax
 401 5th Avenue TTY Relay: 771
 SEATTLE, WA 98104 www.kingcounty.gov

CONTRACTOR:
 WESTERN PETERBILT
 3707 AIRPORT WAY S
 SEATTLE, WA 98134 United States
 Fax: (206) 5873754

CONTRACT		
CONTRACT NO. 514039	REVISION 7	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER PATRICIA REID	
DATE OF REVISION 01-JUL-2016	BUYER PATRICIA REID	

SHIP TO:
 KC DES FBOD PCSS GOODS AND SERVICES
 401 5TH AVE, CNK-ES-0340
 SEATTLE, WA 98104

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

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
2132	NET30DAYS	PAID	DESTINATION	Seller Chooses	Telephone: (206) 624-1564

DESCRIPTION
<p>Change Order #2 Issued 7/1/16</p> <p>This change order is issued to extend the contract through July 15, 2016, to allow for final invoice payments and award of new contract.</p> <p>All other terms and conditions shall remain the same.</p>
 _____ Authorized Signature



KingCounty

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3707 AIRPORT WAY S

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BILL TO:
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401 5TH AVE, CNK-ES-0320
SEATTLE, WA 98104

SHIP TO:
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401 5TH AVE, CNK-ES-0340
SEATTLE, WA 98104

CONTRACT		
CONTRACT NO. 514039	REVISION 5	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER PATRICIA REID	
DATE OF REVISION 01-MAY-2013	BUYER PATRICIA REID	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
2132	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (206) 624-1564

DESCRIPTION

Change Order #1

May 1, 2013

This change order is issued to accept the manufacturer's price increase for Donaldson Air Filters. The new price is \$47.04.

All other terms and conditions shall remain the same.

Authorized Signature



KingCounty

**Finance and Business Operations Division
Procurement and Contracts Services Section
Department of Executive Services**

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SEATTLE, WA 98134 United States
Fax: (206) 5873754

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

CONTRACT		
CONTRACT NO. 514039	REVISION 3	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER PATRICIA REID	
DATE OF REVISION 01-MAY-2013	BUYER PATRICIA REID	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
2132	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (206) 624-1564

DESCRIPTION

Contract Purchase Agreement

Furnish Donaldson Air Filters as requested by King County personnel during the period June 16, 2011 through June 15, 2016, in accordance with Washington State contract #1206-11, incorporated by reference as if fully set forth herein.

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.



 Authorized Signature

Reid, Patty

From: McKinly, Linda
Sent: Tuesday, April 30, 2013 9:04 AM
To: 'Gary Mayhew'
Cc: Brenda Celski; Reid, Patty
Subject: RE: 1206-11-LSM; Donald Air Filters

Gary,

I am forwarding this information to Patty Reid. I have moved to a different position and the contract issued from the ITB that you reference (CPA #514039) has been reassigned to her.

Thank you,

Linda

From: Gary Mayhew [<mailto:GMayhew@WesternPeterbilt.com>]
Sent: Tuesday, April 30, 2013 8:51 AM
To: McKinly, Linda
Cc: Brenda Celski
Subject: RE: 1206-11-LSM; Donald Air Filters

Good Morning

Not sure if you're aware that Wayne Diiorio (Parts Manager) has moved on to other opportunities; he mentioned a price change request he put in for the B125003 filter we supply you. Can you tell me if you have record of this and where we're at on it?

Below is the current data...

Current list is \$117.59 up from \$112.37

Donaldson approved sell price to Metro is \$46.39 – up from \$43.99

This Donaldson price change went into effect on our price files January 7 2013

Thank you

Gary Mayhew

Parts Analyst/ Purchasing

GWP Holdings LLC dba

Western Peterbilt / Western Truck Parts

Western Truck Center / Western Pacific Leasing

P.O. Box 24065 Seattle Wa. 98124

206-624-7383 Ext 2267 / 206-957-4167 Direct

206-730-6787 Cell / 206-587-3754 Fax



From: McKinly, Linda [<mailto:Linda.McKinly@kingcounty.gov>]
Sent: Wednesday, June 15, 2011 1:02 PM
To: Gary Mayhew
Subject: RE: 1206-11-LSM; Donald Air Filters

Thanks Gary!

Linda McKinly

Buyer
ABT - Finance & Business Operations Division
206-263-9701 (p)
206-296-7676 (f)

From: Gary Mayhew [<mailto:GMayhew@WesternPeterbilt.com>]
Sent: Wednesday, June 15, 2011 12:23 PM
To: McKinly, Linda
Subject: RE: 1206-11-LSM; Donald Air Filters

Hello Linda,
As per request, please see attached Equal Benefits Compliance Worksheet.
Thank You

Gary Mayhew
Western Peterbilt Inc. / GWP Holdings LLC
3707 Airport Way South, Seattle Wa. 98134
206-624-7383 Ext 2267 / 206-957-4167 Direct
206-730-6787 Cell / 206-587-3754 Fax



From: McKinly, Linda [<mailto:Linda.McKinly@kingcounty.gov>]
Sent: Tuesday, June 14, 2011 3:13 PM
To: Gary Mayhew
Subject: FW: 1206-11-LSM; Donald Air Filters

Hello Gary,

I have not received the Equal Benefits Compliance Worksheet that was requested in the forwarded email. This document is required prior to the award of a contract. Please fax or email to me as soon as possible.

Thank you.

Linda McKinly

Buyer
ABT - Finance & Business Operations Division

**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.

Original



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: Donaldson Air Filters

ITB Number: 1206-11-LSM

Due Date: June 2, 2011- 2:00 p.m.

Buyer: Linda McKinly, linda.mckinly@kingcounty.gov, 206-263-9701

Alternate Buyer: Jordan Jungnitz, jordan.jungnitz@kingcounty.gov, 206-263-9313

Term Supply Requirement

Furnish Donaldson air filters, or approved equal, in accordance with the attached instructions, requirements and specifications.

TOTAL BID PRICE: \$ 13,197.⁰⁰

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
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BIDDERS SHALL COMPLETE AND SIGN THE FORM BELOW.

We acknowledge that Addenda numbered 0 to 0 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 Peterbilt

Address

3707 airport Way South

City/State /Postal Code

Seattle WA 98104

Signature

Gary Mayhew

Print name and title

Gary Mayhew

Email

G.Mayhew@westernPeterbilt.com

Phone

206-624-1364

Fax

206-587-3754

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.

Original

7.4 Pricing

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

In the Pricing Schedule, fill in the Unit and Extended price. If a part number has been discontinued, insert the manufacturer's replacement part number and provide pricing for the replacement part.

Item No.	Est. Annual Qty.	UOM	Part No.	Description	Brand Offered	Part No. Offered	Unit Price	Extended Price
1	300	EA	B125003	Donaldson Air Filter, or approved equal	DONALDSON	B125003	43.99	13,197. ⁰⁰
Total Bid Price (place this amount on the cover of the ITB)								13,197. ⁰⁰

7.5 Forms Required with the Bid

Vendor related forms are also available for download at the Procurement Internet web site. Pursuant to Subsection 2.6 these forms are required with bid submittal. Failure by the Bidder to submit required documents may result in rejection of the bid.

ORIGINAL

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: Craig Mayhew Date: 5-26-2011
Title: Parts Manager
Company Name: Western Peterbilt

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.

Original

CERTIFICATE OF LOBBYING ACTIVITIES
CONTRACT NO. 1206-11-LSM

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

- A. 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.
- B. 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 of 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.
- C. 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: 5-26-2011

Company Name: Western Peterbilt

Authorized Signature: Gary Mayhew

Printed Name/Title: Gary Mayhew

Reid, Patty

From: Rollison, Jeri
Sent: Wednesday, May 01, 2013 6:10 AM
To: Reid, Patty
Cc: Urwiler, Karl; Stiles, Rick
Subject: RE: Western Peterbilt 514039

Yes we will accept the price increase!!!

Thanks Jeri

From: Reid, Patty
Sent: Tuesday, April 30, 2013 3:03 PM
To: Rollison, Jeri
Subject: Western Peterbilt 514039

Hello,

Western Peterbilt has requested a price adjustment for the Donaldson Air Filters. The pricing is automatically and electronically uploaded for such vendors. This contract has:

Mfg. List Price	Disc.%	Which equals the price
-----------------	--------	------------------------

So, even though the List price goes up, as long as the Discount % stays the same, your pricing actually remains in line with the prior price.

It is almost impossible for a vendor to give us a manufacturer's catalog or List. Also, these can change weekly or monthly or quarterly. With these facts in mind, I suggest you accept the new pricing of \$47.04.

Let me know how you feel,

Patty Reid, CPPB
King County Procurement & Contract Services
401 5th Ave, CNK-ES-0340
Seattle, WA 98104
206-263-9304 work
206-296-7675 fax

Reid, Patty

From: Gary Mayhew <GMayhew@WesternPeterbilt.com>
Sent: Tuesday, April 30, 2013 11:21 AM
To: Reid, Patty
Subject: RE: 1206-11-LSM; Donald Air Filters

Thank you for responding;

As stated below I'm on a fact finding mission. Wayne told me he submitted paperwork; I'm not sure of his method. As Lynda I've also taken another position and I'm trying to assist. I noticed Lynda mentioned below ITB reference was CPA #514039.

I understand there's a process in changing pricing, If need be I can get Donaldson to supply us a List Price book and submit it for your records; below I've shared more than perhaps I should but I want you to understand the steps and how it works for us. I'm hoping my transparency on this matter demonstrates we are not hiding costs or facts and work hard in the county's behalf to provide quality products at low costs.

Pricing for us is automated and electronically uploaded. Donaldson communicates list changes to Paccar and our Price files are updated making changes to our system; below are two screen shots of our Paccar ordering screen, one dated 1/05/2013 showing a history of List changes. The other confirms list is unchanged at \$117.59 as of May 8th (our next price file load) the part number you buy and list on your P.O. numbers is B125003. As you will see the original list price of \$112.37 - changed to \$114.95 sometime in 2012 and is currently \$117.59. You will also notice we sell below our purchase costs and must file monthly claims with Donaldson/Paccar for re-imbursement. I Checked with Donaldson today and discovered the county's current discount is list less 60% making the cost on the filter \$47.04. Can you use this information to update your records?

Respectfully submitted
Gary Mayhew

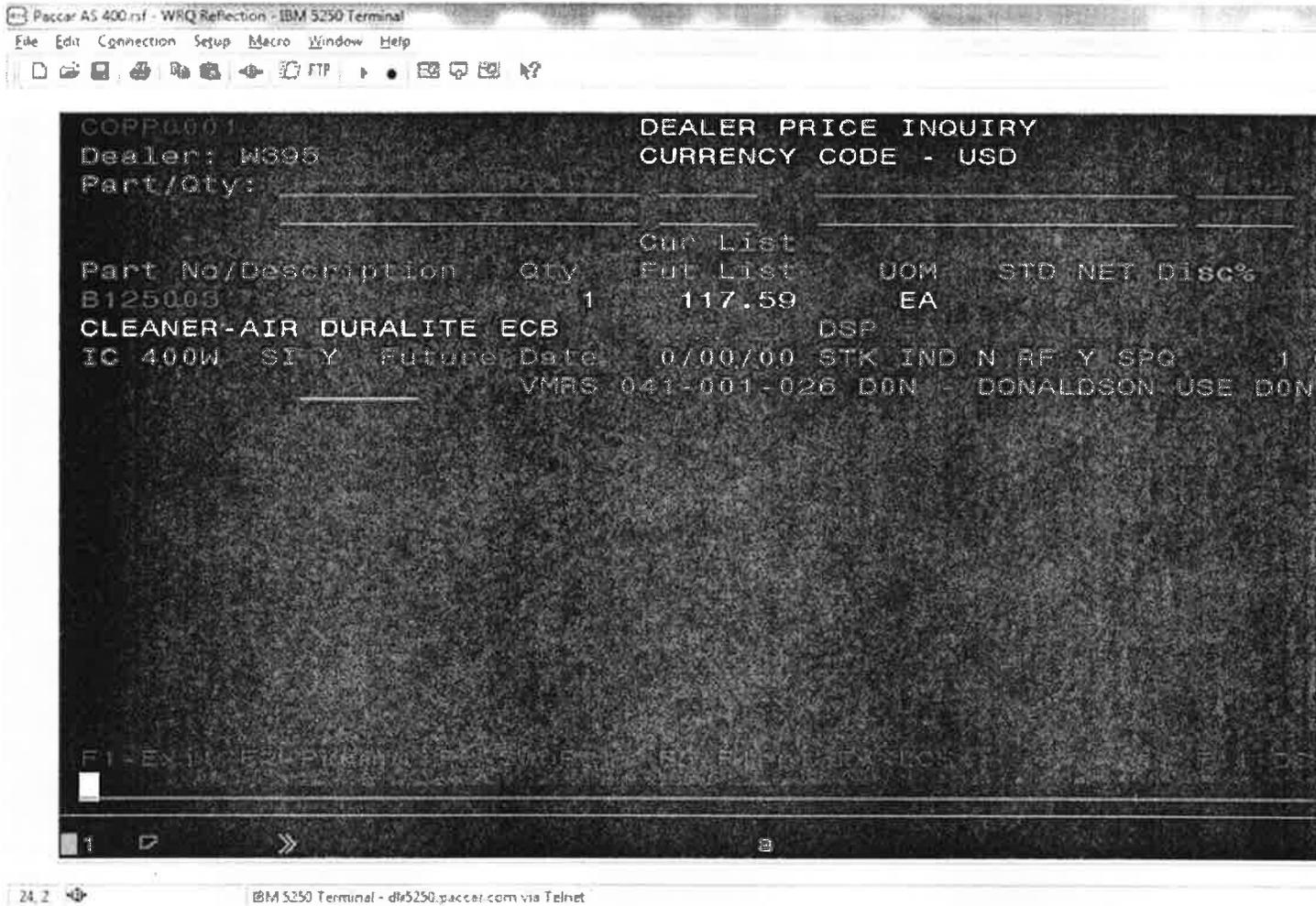


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COPP0001                                DEALER PRICE INQUIRY
Dealer: W395                             CURRENCY CODE - USD
Part/Qty: _____

Part No/Description  Qty  Cur List  Fut List  UOM  STD NET Disc%
B125005              1    114.95    117.59    EA
CLEANER-AIR DURALITE ECB          117.59 DSP
IC 400W SI Y Future Date 1/07/13 STK IND N RF Y SPQ 1
VMRS 041-001-026 DON - DONALDSON USE DON
  
```

F1 - EXIT F2 - PAGE UP F3 - PAGE DOWN F5 - CLEAR F7 - END F11 - HELP



From: Reid, Patty [mailto:Patty.Reid@kingcounty.gov]
Sent: Tuesday, April 30, 2013 9:18 AM
To: Gary Mayhew
Cc: Brenda Celski
Subject: RE: 1206-11-LSM; Donald Air Filters

Good morning,

Regarding the Donaldson Filters, the proper way to request a price increase is to notify King County Procurement Services via written request including the manufacturer's notification. This process is to be done preferably 30 days in advance, but not less than 14 days in advance. I encourage you to read your contract if this seems like foreign information to you. If you need a copy, I will send you a copy.

What filter are you referring to regarding the \$ 117.59 up from \$112.37? If you have a contract number other than "B" something, that would help.

Thank you,
Patty Reid, CPPB
206-263-9304
206-296-7675

From: McKinly, Linda
Sent: Tuesday, April 30, 2013 9:04 AM
To: 'Gary Mayhew'
Cc: Brenda Celski; Reid, Patty
Subject: RE: 1206-11-LSM; Donald Air Filters

Gary,

I am forwarding this information to Patty Reid. I have moved to a different position and the contract issued from the ITB that you reference (CPA #514039) has been reassigned to her.

Thank you,

Linda

From: Gary Mayhew [<mailto:GMayhew@WesternPeterbilt.com>]
Sent: Tuesday, April 30, 2013 8:51 AM
To: McKinly, Linda
Cc: Brenda Celski
Subject: RE: 1206-11-LSM; Donald Air Filters

Good Morning

Not sure if you're aware that Wayne Diiorio (Parts Manager) has moved on to other opportunities; he mentioned a price change request he put in for the B125003 filter we supply you. Can you tell me if you have record of this and where we're at on it?

Below is the current data...

Current list is \$117.59 up from \$112.37

Donaldson approved sell price to Metro is \$46.39 – up from \$43.99

This Donaldson price change went into effect on our price files January 7 2013

Thank you

*Gary Mayhew
Parts Analyst/ Purchasing
GWP Holdings LLC dba
Western Peterbilt / Western Truck Parts
Western Truck Center / Western Pacific Leasing
P.O. Box 24065 Seattle Wa. 98124
206-624-7383 Ext 2267 / 206-957-4167 Direct
206-730-6787 Cell / 206-587-3754 Fax*



From: McKinly, Linda [<mailto:Linda.McKinly@kingcounty.gov>]
Sent: Wednesday, June 15, 2011 1:02 PM
To: Gary Mayhew
Subject: RE: 1206-11-LSM; Donald Air Filters

Thanks Gary!

Linda McKinly

Buyer

ABT - Finance & Business Operations Division

206-263-9701 (p)

206-296-7676 (f)

From: Gary Mayhew [<mailto:GMayhew@WesternPeterbilt.com>]

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Subject: RE: 1206-11-LSM; Donald Air Filters

Hello Linda,

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Thank You

Gary Mayhew

Western Peterbilt Inc. / GWP Holdings LLC

3707 Airport Way South, Seattle Wa. 98134

206-624-7383 Ext 2267 / 206-957-4167 Direct

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Thank you.

Linda McKinly

Buyer

ABT - Finance & Business Operations Division

206-263-9701 (p)

206-296-7676 (f)

From: McKinly, Linda
Sent: Wednesday, June 08, 2011 2:38 PM
To: 'Gary Mayhew'
Subject: 1206-11-LSM; Donald Air Filters

Thank you for participating in the above referenced Invitation to Bid. King County staff have evaluated the bids and determined that your company is eligible for the award of a contract. Prior to the award of a contract King County requires that an Equal Benefits Compliance Worksheet and Declaration form be completed by your company and on file. This form can be found at the following link:

<http://www.kingcounty.gov/operations/procurement/Forms.aspx>

Please either email or fax the completed document to my attention as soon as possible. If you have any questions, please contact me at either linda.mckinly@kingcounty.gov or 206-263-9701.

Linda McKinly

Buyer

ABT - Finance & Business Operations Division

206-263-9701 (p)

206-296-7676 (f)

Reid, Patty

From: Gary Mayhew <GMayhew@WesternPeterbilt.com>
Sent: Tuesday, April 30, 2013 11:21 AM
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Thank you for responding;

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Respectfully submitted
Gary Mayhew

CORP0001

DEALER PRICE INQUIRY

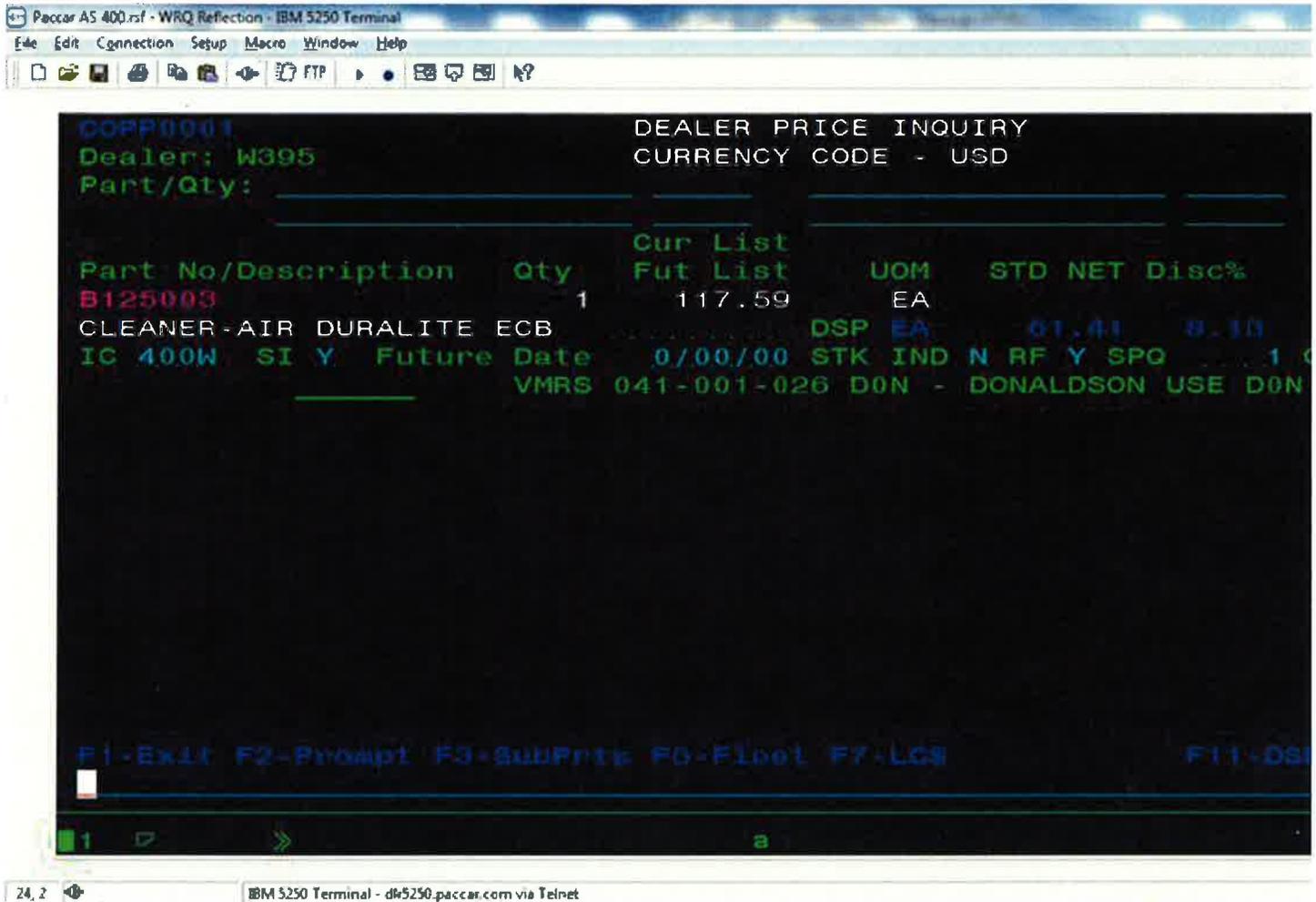
Dealer: W395

CURRENCY CODE - USD

Part/Qty: _____

Part No/Description	Qty	Cur List	Fut List	UOM	STD NET	Disc%
B125003	1	114.95		EA		
CLEANER-AIR DURALITE ECB		117.59		DSP EA	00.03	11.12
IC 400W SI Y Future Date		1/07/13		STK IND	N RF Y SPQ	1
		VMRS 041-001-026		D0N		DONALDSON USE D0N

F1-Exit F2-Prompt F3-SubPrts F5-Fluel F7-LCS F11-D8



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Thank you,
 Patty Reid, CPPB
 206-263-9304
 206-296-7675

From: McKinly, Linda
Sent: Tuesday, April 30, 2013 9:04 AM
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Cc: Brenda Celski; Reid, Patty
Subject: RE: 1206-11-LSM; Donald Air Filters

Gary,

I am forwarding this information to Patty Reid. I have moved to a different position and the contract issued from the ITB that you reference (CPA #514039) has been reassigned to her.

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Parts Analyst/ Purchasing
GWP Holdings LLC dba
Western Peterbilt / Western Truck Parts
Western Truck Center / Western Pacific Leasing
P.O. Box 24065 Seattle Wa. 98124
206-624-7383 Ext 2267 / 206-957-4167 Direct
206-730-6787 Cell / 206-587-3754 Fax*



From: McKinly, Linda [<mailto:Linda.McKinly@kingcounty.gov>]
Sent: Wednesday, June 15, 2011 1:02 PM
To: Gary Mayhew
Subject: RE: 1206-11-LSM; Donald Air Filters

Thanks Gary!

Linda McKinly

Buyer

ABT - Finance & Business Operations Division

206-263-9701 (p)

206-296-7676 (f)

From: Gary Mayhew [<mailto:GMayhew@WesternPeterbilt.com>]

Sent: Wednesday, June 15, 2011 12:23 PM

To: McKinly, Linda

Subject: RE: 1206-11-LSM; Donald Air Filters

Hello Linda,

As per request, please see attached Equal Benefits Compliance Worksheet.

Thank You

Gary Mayhew

Western Peterbilt Inc. / GWP Holdings LLC

3707 Airport Way South, Seattle Wa. 98134

206-624-7383 Ext 2267 / 206-957-4167 Direct

206-730-6787 Cell / 206-587-3754 Fax



From: McKinly, Linda [<mailto:Linda.McKinly@kingcounty.gov>]

Sent: Tuesday, June 14, 2011 3:13 PM

To: Gary Mayhew

Subject: FW: 1206-11-LSM; Donald Air Filters

Hello Gary,

I have not received the Equal Benefits Compliance Worksheet that was requested in the forwarded email. This document is required prior to the award of a contract. Please fax or email to me as soon as possible.

Thank you.

Linda McKinly

Buyer

ABT - Finance & Business Operations Division

206-263-9701 (p)

206-296-7676 (f)

From: McKinly, Linda
Sent: Wednesday, June 08, 2011 2:38 PM
To: 'Gary Mayhew'
Subject: 1206-11-LSM; Donald Air Filters

Thank you for participating in the above referenced Invitation to Bid. King County staff have evaluated the bids and determined that your company is eligible for the award of a contract. Prior to the award of a contract King County requires that an Equal Benefits Compliance Worksheet and Declaration form be completed by your company and on file. This form can be found at the following link:

<http://www.kingcounty.gov/operations/procurement/Forms.aspx>

Please either email or fax the completed document to my attention as soon as possible. If you have any questions, please contact me at either linda.mckinly@kingcounty.gov or 206-263-9701.

Linda McKinly

Buyer

ABT - Finance & Business Operations Division

206-263-9701 (p)

206-296-7676 (f)

COPR0001

DEALER PRICE INQUIRY

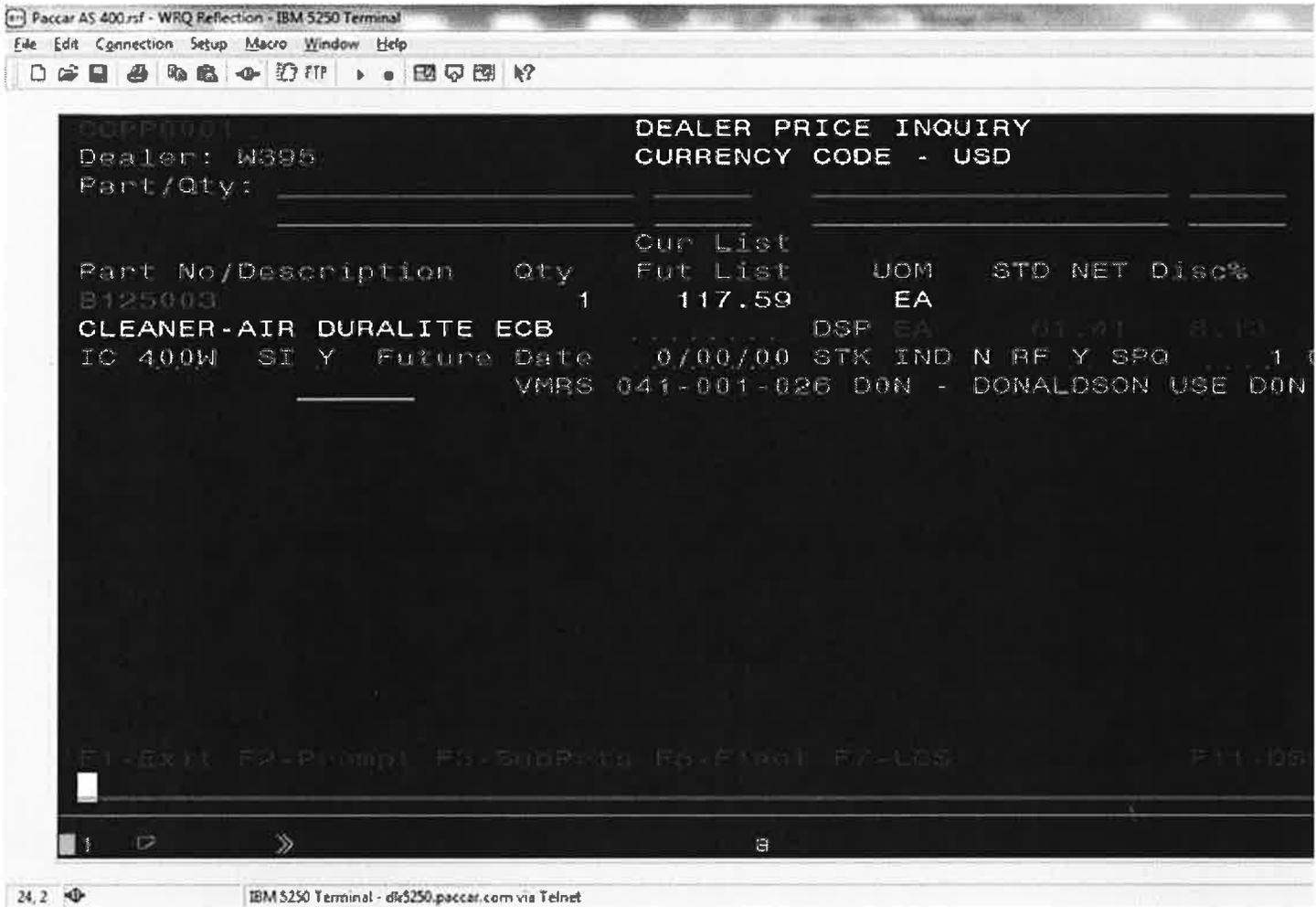
Dealer: W395

CURRENCY CODE - USD

Part/Qty: _____

Part No/Description	Qty	Cur List	UOM	STD NET	Disc%
B125003	1	114.95	EA		
CLEANER-AIR DURALITE ECB		117.59	DSP EA	80.03	11.12
IC 400W SI Y Future Date		1/07/13	STK IND	N RF Y	SPQ 1
VMRS 041-001-026		D0N	- DONALDSON USE D0N		

F1 - Exit F2 - Prompt F3 - SimPrt F5 - F1 Act F7 - L06 F11 - DS



From: Reid, Patty [mailto:Patty.Reid@kingcounty.gov]
Sent: Tuesday, April 30, 2013 9:18 AM
To: Gary Mayhew
Cc: Brenda Celski
Subject: RE: 1206-11-LSM; Donald Air Filters

Good morning,

Regarding the Donaldson Filters, the proper way to request a price increase is to notify King County Procurement Services via written request including the manufacturer's notification. This process is to be done preferably 30 days in advance, but not less than 14 days in advance. I encourage you to read your contract if this seems like foreign information to you. If you need a copy, I will send you a copy.

What filter are you referring to regarding the \$ 117.59 up from \$112.37? If you have a contract number other than "B" something, that would help.

Thank you,
Patty Reid, CPPB
206-263-9304
206-296-7675