



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:

JOHN DEERE LANDSCAPES INC  
8724 S 222ND ST  
KENT, WA 98031

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
517953	1	1

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

CREATION DATE	BUYER
28-JUL-11	J, Jungnitz

DATE OF REVISION	BUYER
03-AUG-11	J Jungnitz

CUSTOMER ACCT #	VENDOR NO.	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA
	31865	Net30days	Paid	Destination	UPS

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
(253) 3950180	

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	<p>FURNISH LANDSCAPING AND IRRIGATION SUPPLIES AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES IN ACCORDANCE WITH KING COUNTY ITB NUMBER 1279-11-JXJ AND THE RESPONDING BID OF JOHN DEERE LANDSCAPES, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.</p> <p>ESTIMATED ANNUAL CONTRACT VALUE \$10,000.00</p> <p>THIS PURCHASE ORDER NUMBER 517953 IS BEING ISSUED AS A REPLACEMENT/CONTINUATION PURCHASE ORDER FOR NUMBER B23355B EFFECTIVE JANUARY 1, 2012. ALL INVOICES MUST REFLECT PURCHASE ORDER NUMBER 517953 WHEN SUBMITTING FOR PAYMENT AFTER JANUARY 1, 2012. ALL TERMS AND CONDITIONS OF THE SOLICITATION AND RESULTANT PURCHASE ORDER BEING REPLACED REMAIN UNCHANGED.</p>						
Purchase Agreement		Effective From: 01-JAN-12 To: 25-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  
  
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.



# Invitation to Bid

King County

ADVERTISED DATE: JUNE 16, 2011

Invitation to Bid (ITB) Title: Landscaping and Irrigation Supplies

ITB Number: 1279-11-JXJ

Due Date: June 30, 2011 - 2:00 p.m.

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

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

### Term Supply Requirement

Furnish landscaping and irrigations supplies in accordance with the attached instructions, requirements and specifications.

TOTAL BID PRICE: \$ 20,853.32

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    to    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

**John Deere Landscapes** *Bids Department*

Address

*1385 East 36th St.*

City/State /Postal Code

*Cleveland, OH 44114*

Signature

*Molly M. Vorous*

Print name and title

*Molly M. Vorous, Senior Bids Rep.*

Email

*bids@johndeerelandscapes.com*

Phone

*216-706-9250*

Fax

*248-581-1433*

SCS/DBE Certification Number

*X 2545*

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 1 Instruction To Bidders**

### **1.1 Introduction**

The purpose of this Invitation to Bid is to establish a contract to provide goods or services on an as-needed basis. Any quantities listed herein are for bidding purposes only and represent King County's estimated annual requirements. The County will be neither obligated nor restricted to the quantities or locations indicated.

### **1.2 Bid Submittal Procedure**

The original and one (1) copy of this solicitation document shall be completed, signed and submitted. Failure to return the solicitation document may result in disqualification of the Bidder. The original shall be noted or stamped "original". Bids and modifications thereof shall be enclosed in a sealed envelope, with the "Bid Opening Label" completed and affixed.

Bidders are encouraged to use recycled paper in the preparation of additional documents submitted with this solicitation, and shall use both sides of paper sheets where practicable.

Sealed bids shall contain all required attachments and information and be submitted to King County (hereinafter "County") no later than the date, time and place stated on the front of this ITB or as amended. The bidder shall show the title and number, the due date specified, and the name and address of the bidder on the face of the envelope. Bidders are cautioned that failure to comply may result in non-acceptance of the bid. The Bidder accepts all risks of late delivery of mailed bids or of mis-delivery regardless of fault. Bids properly and timely submitted will be publicly opened.

Bids will only be accepted from Contractors able to complete the delivery of goods or services described in the specifications. Joint ventures shall submit one bid for the team, with accompanying proof of the joint venture agreement.

If a company chooses not to submit a bid, the County requests the company advise the Buyer by email if they desire to remain listed for the subject of this ITB and state reason they did not submit a bid.

### **1.3 Electronic Commerce and Correspondence**

King County is committed to reducing costs and facilitating quicker communication to the community by using electronic means to convey information. As such, most Invitations to Bid, Requests for Proposal, and Requests for Qualifications as well as related exhibits, appendices, and issued addenda can be found on the King County Internet Web Site, located at <http://www.kingcounty.gov/procurement> Current bidding opportunities and information are available by accessing the "**Solicitations**" tab in the left hand column.

King County Procurement Services features an **Online Vendor Registration (OVR)** program that permits vendors, consultants and contractors to register their business with the County. This OVR system allows interested parties to either directly register their firm by creating a unique User ID, or to visit the website as a guest. Information regarding bid documents will be available to all users; however, site visitors accessing the site as a guest will not be able to document their interest in a project or add their name to the document holder's list. They will receive no automatic notification of issued addenda. As such, the County encourages full registration in order to directly communicate with document holders regarding any issued addenda or other important information concerning the solicitation.

After submittals have been opened in public, the County will post a listing of the businesses submitting proposals, and later, any final award determination.

Full information on vendor registration is available at the website.

#### **1.4 Alterations to Document**

Any addition, limitation or provision made or attached to the bid may render it non-responsive and/or irregular and be cause for its rejection.

Bidders may be required to submit additional documents as part of the bid package. Any alteration of such documents by erasure or interlineations shall be explained or noted and initialed by the Bidder.

#### **1.5 Late Bids**

Bids, modifications of bids, and withdrawal of bids received at the office designated in the solicitation after the exact hour and date specified for receipt will not be considered.

#### **1.6 Cancellation of ITB or Postponement of Bid Opening**

The County reserves the right to cancel the ITB at any time.

The County may change the date and time for submitting bids prior to the date and time established for submittal.

#### **1.7 Addenda**

Bidder shall acknowledge receipt of all "Addenda" issued during the bid process. Failure to acknowledge receipt of all addenda may result in a bid being determined non-responsive.

If at any time, the County changes, revises, deletes, clarifies, increases, or otherwise modifies the ITB, the County will issue a written Addendum to the ITB.

#### **1.8 Questions and Interpretation of the ITB**

No oral interpretations of the ITB will be made to any Bidder. All questions and any explanations must be requested in writing and directed to the Buyer no later than seven (7) days prior to the due date specified in the solicitation. Oral explanations or instructions are not binding. Any information modifying a solicitation will be furnished to all bidders by an addendum.

**Days**, as referenced in this document, are calendar days unless otherwise specified.

Communications concerning this bid, with other than the listed Buyer may cause the Bidder to be disqualified.

#### **1.9 Examination of Bid Documents**

The submission of a bid shall constitute an acknowledgement upon which the County may rely that the Bidder has thoroughly examined and is familiar with the ITB, including any work site identified in the ITB, and has reviewed and inspected all applicable statutes, regulations, ordinances and resolutions addressing or relating to the goods or services to be provided hereunder.

The failure of a Bidder to comply with above requirement shall in no way relieve the Bidder from any obligations with respect to its bid or to any Contract awarded pursuant to this ITB. No claim for additional compensation shall be allowed which is based upon a lack of knowledge or misunderstanding of this ITB.

#### **1.10 Modifications of Bid or Withdrawal of Bid Prior to Bid Due Date**

At any time before the time and date set for submittal of bids, a Bidder may submit a modification of a bid previously submitted to the County. All bid modifications shall be made in writing, executed and submitted in the same form and manner as the original bid.

Bids may be withdrawn by written notice received prior to the exact hour and date specified for receipt of bids. A bid also may be withdrawn in person by a Bidder or authorized representative provided their identity is made known and they sign a receipt for the bid, but only if the withdrawal is made prior to the

exact hour and date set for receipt of bids. All requests for modification or withdrawal of bids, whether in person or written, shall not reveal the amount of the original bid.

#### **1.11 Bid Withdrawal After Public Opening**

Except for claims of error granted by the County, no Bidder may withdraw a bid after the date and time established for submitting bids, or before the award and execution of a Contract pursuant to this ITB, unless the award is delayed for a period exceeding the period for bid effectiveness.

Requests to withdraw a bid due to error must be submitted in writing along with supporting evidence for such claim for review by the county. Evidence must be delivered to the county within two (2) business days after request to withdraw. The County reserves the right to require additional records or information to evaluate the request. Any review by the County of a bid and/or any review of such a claim of error, including supporting evidence, creates no duty or liability on the County to discover any other bid error or mistake, and the sole liability for any bid error or mistake rests with the Bidder.

#### **1.12 Cost of Bid and Samples**

The County is not liable for any costs incurred by Bidder in the preparation and evaluation of bids submitted. Samples of items required must be submitted to the location and by the time specified. Unless otherwise specified, samples shall be submitted with no expense to the County. If not destroyed by testing, samples may be returned at the bidder's request and expense.

#### **1.13 Collusion**

By signing this bid, the Bidder certifies that they have not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding. If the County determines that collusion has occurred among Bidders, none of the bids from the participants of such collusion will be considered. The County's determination will be final.

#### **1.14 Bid Effective Date**

All bids submitted shall be a firm bid for a minimum period of 90 days after the bid opening date, unless otherwise stated in writing in the bid. The County may request a Bidder grant an extension of the bid effective period.

#### **1.15 Bid Price and Tax**

The bid price shall include everything necessary for the prosecution and completion of the Contract, except as may be provided otherwise in this ITB.

Bid Prices shall include all freight charges, FOB to the designated delivery point(s).

Taxes: Sales/use taxes and Federal excise taxes shall not be included in the bid price. The County shall pay any Washington State sales/use taxes applicable to the Contract price or tender an appropriate amount to the Contractor for payment to Washington State. The Bidder is cautioned that taxes may be a factor in evaluating the total cost of bid.

The County is exempt from Federal excise and Transportation taxes. All other government taxes, duties, fees, licenses, permits, royalties, assessments and charges shall be included in the bid price. Said exemption is made pursuant to Chapter 32 of the Internal Revenue Code and Registry No. A-1 02374. When requested, an exemption certificate will be furnished.

#### **1.16 Protest Procedures**

King County has a process in place for receiving protests based upon invitation to bid or contract awards. The protest procedures are available at <http://www.kingcounty.gov/procurement/faq>, Suppliers web page.

## **SECTION 2 Bid Evaluation and Contract Award**

### **2.1 Evaluation of Bids**

Bids will be evaluated by the County to determine which bid, if any, may be deemed to be the low responsive bid from a responsible bidder, and should be accepted in the best interest of the County.

The King County Contracting Opportunities Program is incorporated in this ITB. The determination of lowest responsive, responsible bidder will include the application of the five (5) percent incentive factor for Small Contractors and Suppliers (SCS).

King County may use prompt payment discount terms in evaluation of this ITB; however, discounts terms of less the twenty (20) days will not be considered. Minimum acceptable payment terms by the County without benefit of twenty (20) day discount will be net 30 days.

In the event of a discrepancy between the unit price and the extended amount for a bid item, the unit price will govern.

### **2.2 Responsive and Responsible**

#### **Responsive**

The County will consider all the material submitted by the Bidder, and other evidence it may obtain otherwise, to determine whether the Bidder is in compliance with the terms and conditions set forth in this ITB.

#### **Responsible**

In determining the responsibility of the bidder, the County may consider:

- the ability, capacity and skill to perform the Contract or provide the service required (inspection of the bidder's facility may be required prior to award);
- the character, integrity, reputation, judgment and efficiency;
- financial resources to perform the Contract properly and within the times specified;
- the quality and timeliness of performance on previous contracts with the County and other agencies, including, but not limited to, the effort necessarily expended by the County and other agencies in securing satisfactory performance and resolving claims;
- compliance with federal, state and local laws and ordinances relating to public contracts;
- other information having a bearing on the decision to award the Contract.

Failure of a bidder to be deemed responsible or responsive may result in the rejection of a bid.

### **2.3 Financial Resources and Auditing**

If requested by the County, prior to the award of a contract, the bidder shall submit proof of adequate financial resources available to carry out the execution and completion of work required by this contract.

King County reserves the right to audit the Contractor throughout the term of this contract to assure the Contractor's financial fitness to perform and comply with all terms and conditions contained within this contract. King County will be the sole judge in determining the Contractor's financial fitness in carrying out the terms of this contract.

### **2.4 King County Contracting Opportunities Program**

The purpose of the King County Contracting Opportunities Program is to maximize the participation of Small Contractors and Suppliers (SCS) through the use of a five percent (5%) incentive factor in the

award of King County contracts for the purchase of goods or services. The Program is open to all SCS firms certified by King County's Business Development and Contract Compliance Office. To learn more about this program, or becoming a Certified Firm, as well as a list of Certified Firms, may be obtained by visiting the King County Contracting Opportunities Program Web-site at <http://www.kingcounty.gov/BDCC> or contacting the Program office at 206-205- 3443.

## **2.5 Forms Required Before Contract Award**

The Bidder shall submit, within five (5) Days of notification from the County, the applicable documents, insurance, bonds, sworn statements, and other requirements prior to award. Failure by the Bidder to submit required documents may result in rejection of the bid.

- Equal Benefit Worksheet and Declaration Form
- Internal Revenue Service Form W-9 \*

\*If not on file with the County

## **2.6 Rejection of Bids**

The County reserves the right to reject any bid for any reason or to waive informalities and irregularities in bids.

In consideration for the County's review and evaluation of its bid, the Bidder waives and releases any claims against the County arising from any rejection of any or all bids, including any claim for costs incurred by Bidders in the preparation and presentation of bids submitted in response to this ITB. In addition, Bidders waive the costs of providing additional information requested.

## **2.7 Single Bid Receipt**

If the County receives a single responsive, responsible bid, the County may request an extension of the bid acceptance period and/or conduct a price or cost analysis on such bid. The Bidder shall promptly provide all cost or pricing data, documentation and explanation requested by the County to assist in such analysis. By conducting such analysis, the County shall not be obligated to accept the single bid; the County reserves the right to reject such bid or any portion thereof.

## **2.8 Public Disclosure of Bids**

This Contract shall be considered a public document and will be available for inspection and copying by the public in accordance with the Public Records Act, Chapter 42.56 RCW (the "Act").

If the Contractor considers any portion of any record provided to King County under this Contract, whether in electronic or hard copy form, to be protected under law, the Contractor shall clearly identify each such portion with words such as "CONFIDENTIAL," "PROPRIETARY" or "BUSINESS SECRET." If a request is made for disclosure of such portion, the County will determine whether the material should be made available under the Act. If the County determines that the material is subject to disclosure, the County will notify the Contractor of the request and allow the Contractor ten (10) business days to take whatever action it deems necessary to protect its interests. If the Contractor fails or neglects to take such action within said period, the County will release the portions of record(s) deemed by the County to be subject to disclosure. King County shall not be liable to the Contractor for inadvertently releasing records pursuant to a disclosure request not clearly identified by the Contractor as "CONFIDENTIAL," "PROPRIETARY" or "BUSINESS SECRET."

## **2.9 Contract Award**

Contract award, if any, will be made by the County to the low, responsive, responsible Bidder. The County will have no obligations until an award is made and an order placed with the Contractor. The County reserves the right to award one or more contracts as determined to be in the County's best

interest. The County may accept any individual item, or group of items, or schedules of any bid, unless otherwise stated herein.

A written award mailed or otherwise furnished to a Contractor within the time for acceptance shall be a binding contract.

## **SECTION 3 Standard Contractual Terms and Conditions**

### **3.1 Administration**

This Contract is between the County and the Contractor who shall be responsible for providing the goods or services described herein. The County is not party to defining the division of work between the Contractor and its Subcontractors. The Contractor represents that it has or shall obtain all duly licensed or qualified personnel, materials and equipment required to perform work hereunder.

The Contractor's performance under this Contract may be monitored and reviewed by a Project Manager appointed by the County. Reports and data required to be provided by the Contractor shall be delivered to the Project Manager or Buyer. Questions by the Contractor regarding interpretation of the terms, provisions and requirements of this Contract shall be addressed to the Buyer or Project Manager for response.

### **3.2 Contract Amendments**

No oral order or conduct by the County shall constitute a Contract Amendment. Contract Amendments shall only be effective upon written notification by the County. The County reserves the right to amend the contract to add or delete goods or services within the intended scope of this contract. This may include, but is not limited to:

- Approval of replacements for discontinued items,
- Add items of like function, or similar in nature or purpose to the originally listed products
- The provision of ancillary services in response to minor changes in County needs
- Extend the contract to include optional terms

Cost or Price Analysis may be required by the County for the evaluation of contract modifications, terminations, revision to contract requirements or other circumstances as determined by the County.

### **3.3 Invoices and Payment**

The Contractor shall submit properly certified invoices to King County. The invoice(s) shall contain the following information: The purchase order/contract number, item numbers, description of supplies or services, quantities, unit prices, extended totals, and discounts, if applicable. For services, identify specific deliverables, and/or hourly rates, hours worked, total hours or related fees.

The Contractor shall bill to the address on the purchase order. The County will take advantage of any prompt payment discount terms bid. Discount periods shall be extended if the invoice is returned for credit or correction.

When a purchase order is issued against this Contract that has the potential for multiple or partial deliveries, a separate invoice shall be generated for each completed delivery accepted by the County.

Failure to comply with these requirements or to provide an invoice in conformance with the contract may delay payment.

Upon acceptance of payment, the Contractor waives any claims for the goods or services covered by the Invoice. No advance payment shall be made for the goods or services furnished by Contractor pursuant to this Contract.

King County will not be bound by prices contained in an invoice that are higher than those in the currently approved price list. If a price increase has not been accepted in writing by King County, the invoice may be rejected and returned to the Contractor for a correction.

### **3.4 Rejection of Goods Or Services**

After award, the Buyer or authorized County representative shall have the option of rejecting or refusing delivery of any and all goods or services which are not in strict conformity with the requirements of the specification and the bid. All rejected goods or services shall be promptly replaced or re-performed and be subject to approval by the County. All replacement goods and services shall be provided at the Contractor's own expense.

### **3.5 Re-procurement Costs**

When a Contractor fails to furnish goods or services in accordance with the terms of this Contract, and the County must purchase at a price greater than the contract price, the difference may be charged to the Contractor. The County may exercise this charge as a credit against invoices due the Contractor.

### **3.6 Termination For Convenience/Default/Non-appropriation**

#### **A. Termination for Convenience**

The County for its convenience may terminate this Contract, in whole or in part, at any time by written notice sent certified mail, return receipt requested, to the Contractor. After receipt of a Notice of Termination ("Notice"), and except as directed by the County, the Contractor shall immediately stop work as directed in the Notice, and comply with all other requirements in the Notice. The Contractor will be paid its costs, including necessary and reasonable Contract close-out costs and profit on that portion of the work satisfactorily performed up to the date of termination as specified in the notice. The Contractor shall promptly submit its request for the termination payment, together with detailed supporting documentation. If the Contractor has any property in its possession belonging to the County, the Contractor shall account for the same and dispose of it in the manner the County directs. All termination payment requests may be subject to Cost or Price Analysis to determine reasonableness and compliance with the Contract and applicable laws and regulations.

#### **B. Termination for Default**

If the Contractor does not deliver work in accordance with the Contract, or the Contractor fails to perform in the manner called for in the Contract, or the Contractor fails to comply with any material provisions of the Contract, the County may terminate this Contract, in whole or in part, for default as follows:

A Notice to Cure will be served on the Contractor by certified mail (return receipt requested) or a delivery service capable of providing a receipt. The Contractor shall have ten (10) Days from the date the Notice to Cure was served to cure the default or provide the County with a detailed written plan, which indicates the time and methods needed to bring the work into compliance and cure the default.

If the Contractor has not cured the default or the plan to cure the default is not acceptable to the County, the County may terminate the Contract. Termination shall occur by serving a Notice of Termination by certified mail (return receipt requested) or delivery service capable of providing a receipt on the Contractor setting forth the manner in which the Contractor is in default and the effective date of termination.

The Contractor will only be paid for work delivered and Accepted, or work performed in accordance with the manner of performance set forth in the Contract less any damages to the County caused by or arising from such default. All termination payment requests are subject to Cost or Price Analysis to verify compliance with the Contract and applicable laws and regulations.

The termination of this Contract shall in no way relieve the Contractor from any of its obligations under this Contract nor limit the rights and remedies of the County hereunder in any manner.

**C. Termination for Non-Appropriation**

If expected or actual funding is withdrawn, reduced, or limited in any way prior to the termination date set forth in this Contract or in any amendment hereto, the County may, upon written notice to the Contractor, terminate this Contract in whole or in part.

In accordance with King County Code 4.04.040B.6, payment shall not exceed the appropriation for the year in which termination is effected. If this Contract is terminated for non-appropriation, the County shall be liable only for payment in accordance with the terms of this Contract for performance rendered prior to the effective date of termination; and, the Contractor shall be released from any obligation under this contract or a related Purchase Order to provide further work pursuant to the Contract as are affected by the termination.

Funding under this Contract beyond the current appropriation year is conditional upon the appropriation by the County Council of sufficient funds to support the activities described in this Contract. Should such an appropriation not be approved, the Contract shall terminate at the close of the current appropriation year. The appropriation year ends on December 31 of each year.

**3.7 Force Majeure**

The term force majeure shall include, without limitation by the following enumeration: acts of nature, acts of civil or military authorities, fire, accidents shutdowns for purpose of emergency repairs, industrial, civil or public disturbances, causing the inability to perform the requirements of this Contract. If any party is rendered unable, wholly or in part, by a force majeure event or any event cause not within such party's control, to perform or comply with any obligation or condition of this Contract, upon giving notice and reasonably full particulars to the other party, such obligation or condition shall be suspended only for the time and to the extent commercially practicable to restore normal operations. In the event the Contractor ceases to be excused pursuant to this provision, then the County shall be entitled to exercise any remedies otherwise provided for in this Contract, including Termination for Default.

Whenever a force majeure event causes the Contractor to allocate limited resources between or among the Contractor's customers, the County shall receive no less priority in respect to such allocation than any of the Contractor's other customers.

**3.8 Taxes, Licenses, and Certificate Requirements**

This Contract and any of the work provided hereunder is contingent and expressly conditioned upon the ability of the Contractor to provide the specified goods or services consistent with applicable federal, state or local laws and regulations. If, for any reason, the Contractor's required compliances are terminated, suspended, revoked or in any manner modified from their status at the time this Contract becomes effective, the Contractor shall notify the County immediately of such condition in writing.

The Contractor and subcontractor(s) shall maintain and be liable for all taxes (except sales/use taxes), fees, licenses, permits and costs as may be required by applicable federal, state or local laws and regulations as applicable to the work under this Contract.

**3.9 Assignment**

Neither party shall assign any interest, obligation or benefit under or in this Contract or transfer any interest in the same, whether by assignment or novation, without prior written consent of the other party. If assignment is approved, this Contract shall be binding upon and inure to the benefit of the successors of the assigning party. This provision shall not prevent the Contractor from pledging any

proceeds from this Contract as security to a lender so long as King County Policy Fin10-1 (AP), paragraph 6.1.3 is followed. If assignment is approved, it shall be accepted by either party upon the posting of all required bonds, securities and the like by the assignee, and the written agreement by assignee to assume and be responsible for the obligations and liabilities of the Contract, known and unknown, and applicable law.

### 3.10 Indemnification and Hold Harmless

- A. In providing services under this Contract, the Contractor is an independent contractor, and neither the Contractor nor its officers, agents or employees are employees of the County for any purpose. The Contractor shall be responsible for all federal and/or state tax, industrial insurance and Social Security liability that may result from the performance of and compensation for these services and shall make no claim of career service or civil service rights which may accrue to a County employee under state or local law.

The County assumes no responsibility for the payment of any compensation, wages, benefits, or taxes by or on behalf of the Contractor, its employees and/or others by reason of this Contract. The Contractor shall protect, indemnify, defend and save harmless the County and its officers, agents and employees from and against any and all claims, costs, and/or losses whatsoever occurring or resulting from (1) the Contractor's failure to pay any such compensation, wages, benefits or taxes; and/or (2) the supplying to the Contractor work, services, materials, and/or supplies by Contractor employees or other suppliers in connection with or in support of the performance of this Contract.

- B. The Contractor further agrees that it is responsible for and shall repay the County all indicated amounts following an audit exception which occurs due to the negligence, intentional act and/or failure for any reason to comply with the terms of this Contract by the Contractor, its officers, employees, agents, and/or representatives. This duty to repay shall not be diminished or extinguished by the prior termination of the Contract pursuant to the Duration of Contract, or the Termination section.
- C. The Contractor shall protect, defend, indemnify, and save harmless the County, [and the State of Washington or US Government (when any funds for this Contract are provided by them)], their officers, employees, and agents from any and all costs, fees (including attorney fees), claims, actions, lawsuits, judgments, awards of damages or liability of any kind, arising out of or in any way resulting from the negligent acts or omissions of the Contractor, its officers, employees, subcontractors or any tier and/or agents. The Contractor agrees that its obligations under this paragraph extend to any claim, demand, and/or cause of action brought by or on behalf of any of its employees, subcontractors of any tier or agents.

In addition to injuries to persons and damage to property, the term "claims," for purposes of this paragraph C, shall include, but not be limited to, assertions that the use or transfer of any software, book, document, report, film, tape, or sound reproduction or material of any kind, delivered hereunder, constitutes an infringement of any copyright, patent, trademark, trade name, and/or otherwise results in unfair trade practice.

- D. For purposes of paragraphs A and C above, the Contractor, by mutual negotiation, hereby waives, as respects the County only, any immunity that would otherwise be available against such claims under the Industrial Insurance provisions of Title 51 RCW.
- E. In the event the County incurs attorney fees and/or costs in the defense of claims within the scope of paragraphs A and C above, such attorney fees and costs shall be recoverable from the Contractor. In addition King County shall be entitled to recover from the Contractor its attorney fees, and costs incurred to enforce the provisions of this section.

- F. The indemnification, protection, defense and save harmless obligations contained herein shall survive the expiration, abandonment or termination of this Contract.
- G. Nothing contained within this provision shall affect and/or alter the application of any other provision contained within this Contract.

### **3.11 Applicable Law and Forum**

Except as hereinafter specifically provided, this Contract shall be governed by and construed according to the laws of the State of Washington, including, but not limited to, the Uniform Commercial Code, Title 62A RCW. Any claim or suit concerning this Contract shall only be filed in either the King County Superior Court or U.S. District for the Western District of Washington, in Seattle.

### **3.12 Conflicts of Interest and Non-Competitive Practices**

By entering into this Contract to perform work, the Contractor represents that it has no direct or indirect pecuniary or proprietary interest, and that it shall not require any interest that conflicts in any manner or degree with the work required to be performed under this Contract. The Contractor shall not employ any Person or agent having any conflict of interest. In the event that the Contractor or its agents, employees or representatives hereafter acquires such a conflict of interest, it shall immediately disclose such conflict to the County. The County shall require that the Contractor take immediate action to eliminate the conflict up to and including termination for default.

By entering into this Contract to perform work, the Contractor represents that no Persons except as designated by Contractor shall be employed or retained to solicit or secure this Contract with an agreement or understanding that a commission, percentage, brokerage, or contingent fee would be paid; and no gratuities, in the form of entertainment, gifts or otherwise, were bided or given by the Contractor or any of its agents; employees or representatives, to any official, member or employee of the County or other governmental agency with a view toward securing this Contract or securing favorable treatment with respect to the awarding or amending, or the making of any determination with respect to the performance of this Contract.

### **3.13 Disputes, Claims and Appeals**

The Contractor shall address questions or claims regarding the Contract in writing to the Buyer and Project Manager, within ten (10) Days of the date on which the Contractor knows or should know of the question or claim. No claim by the Contractor shall be allowed if asserted after final payment under this Contract. No claim shall be allowed for any costs incurred more than ten (10) Days before the Contractor gives written notice, as required in this section. The Buyer and Project Manager shall ordinarily respond to the Contractor in writing with a decision, but absent such written response, the question or claim shall be deemed denied upon the tenth (10<sup>th</sup>) Day following receipt by the Buyer and Project Manager.

In the event the Contractor disagrees with the determination of the Buyer and Project Manager, the Contractor shall within five (5) Days of the date of such determination, appeal the determination in writing to the Procurement and Contract Services Section Manager. Such written notice of appeal shall include all information necessary to substantiate the appeal. The Procurement and Contract Services Section Manager shall review the appeal and make a determination in writing, which shall be final. Appeal to the Procurement and Contract Services Section Manager shall be a condition precedent to alternative dispute resolution or litigation.

Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the Contract and in accordance with the direction of the Buyer or Project Manager. Failure to comply precisely with the time deadlines under this subsection as to any claim shall operate as a waiver and release of that claim and an acknowledgement of prejudice to the County.

### **3.14 Maintenance of Records/Audits**

The Contractor shall maintain, and shall require any sub-contractor to maintain, accounts and records, including personnel, property, financial, and programmatic records and such other records as may be deemed necessary by the County to ensure proper accounting for all contract funds and compliance with this Contract. All such records shall sufficiently and properly reflect all direct and indirect costs of any nature expended and services provided in the performance of this Contract. The Contractor shall make such documents available to the County for inspection, copying, and auditing upon request.

All records referenced in subsection (A) shall be maintained for a period of six (6) years after completion of work or termination hereof unless permission to destroy them is granted by the Office of the Archivist in accordance with RCW Chapter 40.14, or unless a longer retention period is required by law.

The Contractor shall provide access to its facilities, including those of any sub-contractor, to the County, the State and/or federal agencies or officials at all reasonable times in order to monitor and evaluate the services provided under this Contract.

The Contractor agrees to cooperate with County or its designee in the evaluation of the services provided under this Contract and to make available all information reasonably required by any such evaluation process. The results and records of said evaluation shall be maintained and disclosed in accordance with RCW Chapter 42.56.

If the Contractor expended a total of \$500,000.00 or more in federal awards during its fiscal year, and is a non-profit organization, and is, under this Contract, carrying out or administering a program or portion of a program, it shall have an independent audit conducted in accordance with OMB Circular A-133, which shall comply with the requirements of GAAS (generally accepted auditing standards), GAO's Government Audit Standards and OMB Circular A-133, as amended and as applicable. Contractors expending federal awards from more than one source shall be responsible for determining if the combined financial awards are equal to or greater than \$500,000.00. The Contractor shall provide one copy of the audit report to each County division providing federal awards to the Contractor no later than nine (9) months subsequent to the end of the Contractor's fiscal year.

### **3.15 Other Public Agency Orders**

The Washington State Interlocal Cooperative Act RCW 39.34 provides that other governmental agencies may purchase goods or services on this solicitation or contract in accordance with the terms and prices indicated therein if all parties agree. The County does not accept any responsibility or involvement in the purchase orders or contracts issued by other public agencies.

### **3.16 Environmental Purchasing Policy**

Bidders able to supply products containing recycled and environmentally preferable materials that meet performance requirements are encouraged to offer them in bids and proposals.

The Bidder and Contractor shall use recycled paper for all printed and photocopied documents related to the submission of this solicitation and fulfillment of the contract and shall, whenever practicable, use both sides of the paper. (Reference: KCC 10.16 & King County Executive Policy CON 7-1-2).

### **3.17 Industrial and Hazardous Waste**

The Contractor shall comply with all applicable local ordinances, state and federal statutes, and supporting rules and regulations governing the discharge of industrial waste to public sewer, private sewer, or side sewer tributary to the metropolitan sewer system.

Contractor shall handle and dispose of all hazardous wastes in compliance with all applicable local, state and federal laws and regulations, including the Resource Conservation and Recovery Act, the

Washington Hazardous Waste Management Act, and applicable rules and regulations of the Environmental Protection Agency and the Department of Ecology governing the generation, storage, treatment, transportation or disposal of hazardous wastes.

**3.18 Patents and Royalties**

The Contractor is responsible for paying all license fees, royalties or the costs of defending claims for the infringement of any intellectual property that may be used in performing this Contract.

**3.19 Supported Employment Program**

The County encourages the creation of supported employment programs for developmentally and/or severely disabled individuals. The County itself has such a program and is actively seeking to do business with those Contractors and Consultants that share this employment approach. If your firm has such a program, or intends to develop such a program during the life of this Contract, please submit Documentation supporting this claim with your bid. If you have questions, or need additional information, please contact the Community and Human Services Division, Developmental Disabilities Division, 206-263-9061.

**3.20 Nondiscrimination and Equal Employment Opportunity**

- A. Nondiscrimination in Employment - During performance of this Contract, the Contractor agrees that it will not discriminate against any employee or applicant for employment because of the employee or applicant's sex, race, color, marital status, national origin, religious affiliation, disability, sexual orientation, gender identity or expression or age except by minimum age and retirement provisions, unless based upon a bona fide occupational qualification.
- B. Equal Employment Opportunity Efforts - The Contractor will undertake equal employment opportunity efforts to ensure that applicants and employees are treated, without regard to their sex, race, color, marital status, national origin, religious affiliation, disability, sexual orientation, gender identity or expression or age. The Contractor's equal employment opportunity efforts shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeships. The Contractor agrees to post in conspicuous places available to employees and applicants for employment notices setting forth this nondiscrimination clause. In accordance with KCC 12.16.010.J, "equal employment opportunity efforts" shall mean active efforts to ensure equal opportunity in employment that is free from all forms of discrimination.
- C. Equal Benefits To Employees With Domestic Partners - Pursuant to Ordinance 14823, King County's "Equal Benefits" (EB) ordinance, and related administrative rules adopted by the County Executive, as a condition of award of a contract is valued at \$25,000 or more, the Contractor agrees that it shall not discriminate in the provision of employee benefits between employees with spouses, and employees with domestic partners during the performance of this Contract. Failure to comply with this provision shall be considered a material breach of this Contract, and may subject the Contractor to administrative sanctions and remedies for breach.

When the contract is valued at \$25,000 or more, the Contractor shall complete a Worksheet and Declaration form for County review and acceptance prior to Contract execution. The EB Compliance forms, Ordinance 14823 (which is codified at KCC Chapter 12.19) and related administrative rules are incorporated herein by reference. They are also available online at <http://www.kingcounty.gov/procurement/forms>, Equal Benefits web page.

- D. Nondiscrimination in Subcontracting Practices - During the term of this Contract, the Contractor shall not create barriers to open and fair opportunities to participate in County contracts or to

V/A-  
under  
25,000.00

obtain or compete for contracts and subcontracts as sources of supplies, equipment, construction and services. In considering offers from and doing business with subcontractor and suppliers, the Contractor shall not discriminate against any person because of their sex, race, color, marital status, national origin, religious affiliation, disability, sexual orientation, gender identity or expression or age except by minimum age and retirement provisions, unless based upon a bona fide occupational qualification.

- E. Compliance with Laws and Regulations - The Contractor shall comply fully with all applicable federal, state and local laws, ordinances, executive orders and regulations that prohibit discrimination. These laws include, but are not limited to, RCW Chapter 49.60, Titles VI and VII of the Civil Rights Act of 1964, the American with Disabilities Act, and the Restoration Act of 1987. In addition, King County Code chapters 12.16, 12.17 and 12.18 are incorporated herein by reference and the requirements in these code sections shall specifically apply to this contract. The Contractor shall further comply fully with any equal opportunity requirements set forth in any federal regulations, statutes or rules included or referenced in the contract documents.
- F. Small Contractors and Suppliers and Minority and Women Business Enterprises Opportunities. King County encourages the Contractor to utilize small businesses, including Small Contractors and Suppliers (SCS) and minority-owned and women-owned business enterprises certified by the Washington state Office of Minority and Women's Business Enterprises (OMWBE) in County contracts. The County encourages the Contractor to promote open competitive opportunities for small businesses, including SCS firms and minority-owned and women-owned business enterprises. Program information is available at <http://www.kingcounty.gov/bdcc>
- G. Sanctions for Violations - Any violation of the mandatory requirements of the provisions of this Section shall be a material breach of contract, for which the Consultant may be subject to damages, withholding payment and any other sanctions provided for by contract and by applicable law.

### **3.21 Non-Waiver of Breach**

No action or failure to act by the County shall constitute a waiver of any right or duty afforded to the County under the Contract; nor shall any such action or failure to act by the County constitute an approval of, or acquiescence in, any breach hereunder, except as may be specifically stated by the County in writing.

### **3.22 Severability**

Whenever possible, each provision of this Contract shall be interpreted to be effective and valid under applicable law. If any provision is found to be invalid, illegal, or unenforceable, then such provision or portion thereof shall be modified to the extent necessary to render it legal, valid, and enforceable and have the intent and economic effect as close as possible to the invalid, illegal, and unenforceable provision. If it is not possible to modify the provision to render it legal, valid and enforceable, then the provision shall be severed from the rest of this Contract. The invalidity, illegality or unenforceability of any provision shall not affect the validity, legality or enforceability of any other provision of this Contract, which shall remain valid and binding.

### **3.23 Certification Regarding Debarment, Suspension and Other Responsibility Matters**

This Contract is a covered transaction for purposes of 49 CFR Part 29. As such, the Contractor is required to verify that none of the Contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.

The Contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into.

By signing and submitting this Contract, the Contractor certifies as follows:

The certification in this clause is a material representation of fact relied upon by King County. If it is later determined that the Contractor knowingly rendered an erroneous certification, in addition to remedies available to King County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. 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.

**3.24 Incorporation of Documents**

The contract between the awarded bidder and King County shall include all documents mutually entered into at the time of contract award, specifically including the contract document, the solicitation, and the response to the solicitation. The contract must include, and be consistent with, the specifications and provisions stated in this solicitation. King County shall not be bound nor obligated to enter into or sign additional agreements and or documents other than those required by law.

## **SECTION 4 Specific Contractual Terms & Conditions**

### **4.1 Contract Value**

The estimated annual value of this contract is approximately \$10,000.00. King County will not be limited, restricted or bound by this dollar value, nor shall the County be obligated to purchase any items contained in this ITB.

### **4.2 Contract Term**

The term of this Contract will be five (5) years, subject to the termination clauses contained herein. King County reserves the right to extend the term if determined to be in the best interest of the County.

Contracts or purchase orders will be issued by the County. Contract amendments or change orders issued by the County may reflect modification(s) of contract terms, funding or other matters.

King County reserves the right to purchase the goods or services described herein from other sources. The Contractor does not have the exclusive right to fill all of the County's requirements for the goods or services awarded nor will the County be obligated to purchase the estimated annual quantity, or any quantity contained in this Contract.

### **4.3 Contract Administrative Fee**

This contract is subject to an Administrative Fee (Fee), of 1% (.01), when used by political subdivisions outside of King County's Departments, Divisions, or Agencies. The Fee shall be based on total sales made to each governmental entity, less sales/use tax, freight and any credit(s), (if applicable), in accordance contract terms and conditions. The Fee shall be paid by the contractor, payable and remitted to King County Procurement and Contract Services Section on July 31<sup>st</sup> and January 31<sup>st</sup> of each year and cover sales for the first and second half of the calendar year respectively. Fees submitted shall reference its respective contract number and include a sales report for the payment period showing the total sales to each governmental entity, excluding King County. The contractor shall not invoice the Fee to any contract user as an item on a sales invoice or by any other means.

### **4.4 Price Revisions**

Pricing for items ordered under this Contract shall be based on the discount or multiplier identified in the bid and the item's price in the current accepted catalog or price list.

Pricing shall be based on the original catalog or price list until the County has accepted a subsequent catalog or price list. The County may accept a new catalog or price list by using it to determine pricing in future orders. If the County determines the prices contained in new catalogs or price lists are not fair and reasonable, the County may re-bid or purchase the items through any other means available.

### **4.5 Shipping Charges**

All prices shall include freight FOB to the designated delivery point. The County will reject requests for additional compensation for freight charges.

### **4.6 Packing Slips**

Each delivery to the County shall have a packing slip enclosed that identifies the requester, purchase order number, part number, unit price and quantity of each part shipped. If the delivery is a partial shipment, indicate on the packing slip that it is not a complete shipment of that requisition and identify the items not shipped and provide a projected completion date of the order.

If the delivery combines items from more than one purchase order, separate packing slips shall be included in the shipment for each.

#### **4.7 Use Report**

The Contractor shall, if requested, submit to the Buyer a report of sales made to King County under this Contract. The report, in a format acceptable to King County, shall identify the detail required by the Buyer, which may include but is not limited to, delivery location, the item description, whether it's a Contract or non-Contract item, quantity, price and discount.

#### **4.8 Warranty**

The Contractor warrants that the work performed under this Contract shall be free from defects in material and workmanship, and shall conform to all requirements of this Contract, for a period of at least twelve (12) months from date of acceptance of such work by the County. Any work corrected shall be subject to this subsection to the same extent as the work initially provided.

The bidder shall provide, upon request by the County, their standard warranty. The warranty shall be specific for all components of the equipment regardless of whether these components were built by the original equipment manufacturer or outside suppliers. King County may avail itself of the bidder or manufacturer's standard warranty if more beneficial to the County.

Conducting of tests or inspections, acceptance, or the processing of payment(s) by the County shall not constitute a waiver of any rights under this Contract or in law. The termination of this Contract shall in no way relieve the Contractor from its warranty responsibility.

The Contractor shall ensure that the warranty requirements of this Contract are enforceable through and against the Contractor's suppliers, vendors, distributors and Subcontractors. The Contractor shall cooperate with the County in facilitating warranty related work by such suppliers, vendors, distributors and Subcontractors.

Contractor warrants that the Services shall in all material respects conform to the requirements of this Contract. Contractor warrants that qualified professional personnel with in-depth knowledge shall perform the Services in a timely and professional manner; and that the Services shall conform to the standards generally observed in the industry for similar Services. Contractor warrants that the Services shall be in compliance with all applicable laws, rules and regulations.

#### **4.9 Warranty Remedies**

Whenever possible, the contractor shall provide "on the spot" settlement of warranty claims or disputes, and authorize local representatives to act on the equipment manufacturer's behalf.

If at any time during the twelve (12) Month period immediately following acceptance of any work covered by this Contract, Contractor or the County discovers one or more material defects or errors in the work or any other aspect in which the work materially fails to meet the provisions of the warranty requirements herein Contractor shall, at its own expense and within thirty (30) Days of notification of the defect by the County, correct the defect, error or nonconformity.

The County shall give written notice of any defect to the Contractor. If the Contractor has not corrected defect within thirty (30) Days after receiving the written notice, the County, in its sole discretion, may correct the defect itself. In the case of an emergency where the County believes delay could cause serious injury, loss or damage, the County may waive the written notice and correct the defect. In either case the County shall charge-back the cost for such warranty repair to the Contractor.

The Contractor is responsible for all costs of repair or replacement in order to restore the work to the applicable Contract requirements, including shipping charges, for work found defective within the warranty period, regardless of who actually corrects the defect.

#### **4.10 Product Return**

The County reserves the right to return standard products to the Contractor for full refund or credit when the Contractor is notified of the return within 30 days of the County's receipt of products.

The County further reserves the right to return products, parts and supplies determined to be surplus and no longer required by the County. Parts and supplies eligible for return to the Contractor shall have been purchased for inventory or as spares, be unused, and in the same general condition as when received. The County will advise the Contractor of its intention to return any parts and supplies. The Contractor has no obligation to accept such goods more than 2 years after the County's receipt of said goods. The Contractor is allowed a restocking fee of not more than 15% (fifteen percent) of the current price for the return of surplus products, parts and supplies.

The Contractor shall, at the County's option, issue a credit for the dollar value of the merchandise returned or refund that dollar amount (less any applicable restocking fee) to King County.

This subsection does not apply to any merchandise made to order for the County.

#### **4.11 Hazardous Chemical Communication**

In order to comply with WAC 296-62-054, Hazard Communication, the Contractor shall prepare, a Material Safety Data Sheet (MSDS) for all products containing any toxic products that may be harmful to the end user. The MSDS Sheet is to accompany the toxic product(s) to the specified delivery sites and include the Chemical Abstract Service (CAS) numbers for every chemical that is listed in the MSDS. If the product is actually used diluted, the rate shall be so stated in the MSDS and the hazards and corresponding Personal protection, etc. also be listed. SARA Title 3 chemicals shall be listed with the percentage by weight of the total product. The MSDS shall include a statement as to the intended use of the product.

## **SECTION 5 Technical Specifications**

### **5.1 Introduction of Specifications**

- A. It is the intent of these specifications to describe the minimum acceptable performance standards for obtaining landscaping and irrigation supplies. The quantity listed represents King County's anticipated annual requirements during the contract period and used in the bid evaluation analysis. The quantity listed may be purchased as needed throughout the contract term.
- B. The Contractor shall advise the County of any item that is not available or will be backordered at the time the order is placed. King County shall be immediately notified by the Contractor if an existing order will be delayed or not be exactly as ordered.
- C. The Contractor shall advise King County of product substitutes that are considered more environmentally safe as they become available.

### **5.2 Approved Equals**

The brand names listed indicate the standard of quality required. Brands of equal quality, performance and use will be considered provided the bidder specifies the brand, model and other data for comparison with their bid. King County will be the sole judge for approving other brands offered as equals to the brand specified. Bidders shall indicate if they are offering alternate brands in the space below each item.

### **5.3 Catalogs and Price Lists**

Upon request the Contractor shall furnish all necessary catalogs, price lists and/or latest dated published manufacturer's net price lists to customers at no cost. Contractor shall have a maximum of two (2) weeks after a request is made to supply the price list specified. Price lists can be in hard copy, disk or electronic format.

## 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 Delivery

Delivery is required as soon as possible and not later than seven (7) days after placement of an order. Bid prices shall include delivery, FOB destination, to various locations within King County.

### 6.3 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:

- 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 pay discount offered 0 % - ~~Net 30~~ Days, Net 30

### 6.4 Pricing

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 an item listed in the bid document, the same discount shall be applied to all other similar items ordered, but not listed in the bid document.

Bids will 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 a part number has been updated or replaced with a different part number, the Bidder shall draw a line through the old part number and list the new part number above the old part number on the price sheet below. Failure to do so may result in the bid being deemed non-responsive.

See Attachment A - Pricing Schedule.

# INVITATION TO BID

## Addendum # 1



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

ADDENDUM DATE: June 22, 2011

ITB Title: Landscaping and Irrigation Supplies

ITB Number: 1279-11-JXJ

Due Date: June 30, 2011 - 2:00 p.m.

Buyer: Jordan Jungnitz, [jordan.jungnitz@kingcounty.gov](mailto:jordan.jungnitz@kingcounty.gov), 206-263-9313

Alternate Buyer: Linda McKinly, [linda.mckinly@kingcounty.gov](mailto:linda.mckinly@kingcounty.gov), 206-263-9701

This addendum is issued to revise ITB number 1279-11-JXJ, advertised June 16, 2011, as follows:

1. Replace 1279-11\_attachA.xlsx with **1279-11\_ad1\_attachA.xlsx** in its entirety.

## Attachment A - Pricing Schedule

Item No.	Est. Annual Qty.	UOM	Part No.	Description	Brand Offered	Part No. Offered	List Price	% Discount	Unit Price	Extended Price
1	1	Each	48072	King Innovation Hose Hand Pump, or approved equal	King - Siphon Utility Pump 36x72 Hose	4872	\$21.11	0%	\$21.11	\$21.11
2	65	Bag	9545	Marion AG 12-8-6 Starter Fertilizer, Organic, Turfgro, or approved equal	Marion 9-9-9 A/C Micros	98102	\$12.64	0%	\$12.64	\$821.60
3	1000	Each	9260-1100	Earthsavers Erosion Control RND, Top Staple 6" 11 Ga, or approved equal	6" U-shaped Staples 11Ga, 100ct/box	JS100	\$0.06	0%	\$0.06	\$60.00
4	99	Each	HDR-53-1000	Hydrostraw Mulch, 50lb Bale, or approved equal	Hydro Straw mulch	HYDROSTRAW	\$9.09	0%	\$9.09	\$899.91
5	2	Pair	HW4450-L	Compliance Safety Therma-Fit Glove, LG, or approved equal	Atlas Insulated Glove, LG	ATLASIL	\$3.24	0%	\$3.24	\$6.48
6	1	Each	HW2400-XL	Compliance Safety Nitrile Glove, XL, Size 10	Nitrile Unlined Glove, XL	1UH0023XL	\$1.39	0%	\$1.39	\$1.39
7	5	Each	70183889198	Monsanto Aquamaster Aquatic Herbicide, 2.5 Gallon, or approved equal	Monsanto, Aquamaster	34-704-2.5	\$73.53	0%	\$73.53	\$367.65
8	100	Each	4518FY1325	Presco Logo Flags, Yellow, or approved equal	yellow marking flag, 4x5x21	yellowflag	\$0.06	0%	\$0.06	\$6.00
9	100	Each	4518FR1325	Presco Logo Flags, Red, or approved equal	red marking flag 4x5x21	redflag	\$0.06	0%	\$0.06	\$6.00
10	100	Each	4518FO1325	Presco Logo Flags, Orange, or approved equal	orange marking flag 4x5x21	orangegloflag	\$0.06	0%	\$0.06	\$6.00
11	1	Each	30VK	Aqualine 30" Manual Valve Key, or approved equal	30 valve control key	53033	\$2.14	0%	\$2.14	\$2.14
12	2	Each	UT 62055	Corona Clipper 32" Meter Key, or approved equal	32 meter key w/ 1/123 opening cor	UT62055	\$17.05	0%	\$17.05	\$34.10
13	1	Each	420	Channellock Pliers 9-1/2" Straight Jaws Masterpack, or approved equal	9 1/2" Long Adj. Pliers	420G	\$12.49	0%	\$12.49	\$12.49
14	1	Each	908	Channellock Wiring Tool 8-1/4" Master Pack, or approved equal	8 1/4" wire strippers	3WDX1	\$18.34	0%	\$18.34	\$18.34
15	6	Each	BT135	Dawn Industries Replace Blade Kwikcut, or approved equal	Kwikcut PTFE blade for T135/SL 135T Dawn	BT135	\$2.69	0%	\$2.69	\$16.14

## Attachment A - Pricing Schedule

Item No.	Est. Annual Qty.	UOM	Part No.	Description	Brand Offered	Part No. Offered	List Price	% Discount	Unit Price	Extended Price
16	2	Each	T135	Dawn Industries Pipe Cutter, Yellow, Kwikcut, or approved equal	Kwikcut 1-5/8"OD Org. Handle/PTFE blade cutter	T135-0	\$7.23	0%	\$7.23	\$14.46
17	1	Each	26010	Gorilla Glue 6 in 1 Screw Driver, or approved equal	Multi Purpose Screwdriver	6N1TC	\$4.66	0%	\$4.66	\$4.66
18	1	Each	85499	Midwest Rake 6' Water Meter Key, or approved equal	60 HEAVY DUTY METER KEY 3/4 STEEL ROD SHAFT MWR	85455	\$28.66	0%	\$28.66	\$28.66
19	1	Each	HD400	Jacto HD Backpack Sprayer, 4 Gallon, or approved equal	Backpack Sprayer 4Gal. Piston w/ CFV	61840	\$58.32	0%	\$58.32	\$58.32
20	8	Box	438-209	Lasco Fittings Red Bushing Spxf 1-1/2"X1/2", 25/Box (Spxfpt), or approved equal	1 1/2 X 1/2 RED BUSHING SPIG X FIPT PVC FITTING	435-209	\$14.25	0%	\$14.25	\$114.00
21	2	Box	401-251BC	Lasco Fittings 2"X2"X1-1/2" Slip Tee Sch40, 10/Bx, or approved equal	2 X 1 1/2 RED TEE SOC PVC FITTING	401-251	\$9.50	0%	\$9.50	\$19.00
22	5	Box	448-007	Lasco Fittings 3/4" Fipt Cap, 100/Bx, or approved equal	3/4 CAP FIPT PVC FITTING	448-007	\$26.20	0%	\$26.20	\$131.00
23	1	Box	436-030	Lasco Fittings 3" Male Adapter, 10/Bx, or approved equal	3 MALE ADAPTER MIPT X SOC PVC FITTING	436-030	\$19.85	0%	\$19.85	\$19.85
24	49	Box	448-005BC	Lasco Fittings 1/2" Fipt Cap Sch40 Lasco, 100/Bx, or approved equal	1/2 CAP FIPT PVC FITTING	448-005	\$21.40	0%	\$21.40	\$1,048.60

## Attachment A - Pricing Schedule

Item No.	Est. Annual Qty.	UOM	Part No.	Description	Brand Offered	Part No. Offered	List Price	% Discount	Unit Price	Extended Price
25	8	Box	439-101BC	Lasco Fittings 3/4"X1/2" Red Bush Mxf Sch40, 50/Bx, or approved equal	3/4 X 1/2 RED BUSHING MIPT X FIPT PVC FITTING	439-101	\$17.55	0%	\$17.55	\$140.40
26	12	Box	407-007	Lasco Fittings 3/4" Sxfipt 90° Ell, 50/Bx, or approved equal	3/4 90 DEGREE ELL SOC X FIPT PVC FITTING	407-007	\$8.55	0%	\$8.55	\$102.60
27	6	Box	412-010BC	Lasco Fittings 1" Miptxfipt 90° Str Ell Sch40, 50/Bx, or approved equal	1 PVC 90 ELL MPT X FPT SCH 40	412-010	\$36.80	0%	\$36.80	\$220.80
28	5	Each	447-005BC	Lasco Fittings 1/2" Slip Cap, Sch40, or approved equal	1/2 CAP SOC PVC FITTING	447-005	\$0.11	0%	\$0.11	\$0.55
29	8	Each	438-210BC	Lasco Fittings 1-1/2"X3/4" Red Bush Spxf Sch40, or approved equal	1 1/2 X 3/4 RED BUSHING SPIG X FIPT PVC FITTING	438-210	\$0.57	0%	\$0.57	\$4.56
30	35	Each	4300-0545	Lasco Fittings 1/2" Tt Coup Gray Sch40, or approved equal	1/2 COUPLING FIPT X FIPT PVC FITTING	430-005G	\$0.32	0%	\$0.32	\$11.20
31	9	Each	417-007BC	Lasco Fittings 3/4" Ss 45° Ell Sch40, or approved equal	3/4 45 DEGREE ELL SOC PVC FITTING	417-007	\$0.31	0%	\$0.31	\$2.79
32	2	Each	401-015BC	Lasco Fittings 1-1/2" Slip Tee Sch40, or approved equal	1 1/2 TEE SOC PVC FITTING	401-015	\$0.61	0%	\$0.61	\$1.22
33	10	Each	406-015BC	Lasco Fittings 1-1/2" Ss 90° Ell Sch40, or approved equal	1 1/2 90 DEGREE ELL SOC PVC FITTING	406-015	\$0.46	0%	\$0.46	\$4.60

## Attachment A - Pricing Schedule

Item No.	Est. Annual Qty.	UOM	Part No.	Description	Brand Offered	Part No. Offered	List Price	% Discount	Unit Price	Extended Price
34	3	Each	406-020BC	Lasco Fittings 2" Ss 90° Ell Sch40, or approved equal	2 90 DEGREE ELL SOC PVC FITTING	406-020	\$0.72	0%	\$0.72	\$2.16
35	6	Each	409-007BC	Lasco Fittings 3/4" Ss 90° Str Ell Sch40, or approved equal	3/4 90 DEGREE STREET ELL SPIG X SOC PVC FITTING	409-007	\$0.42	0%	\$0.42	\$2.49
36	5	Each	410-007BC	Lasco Fittings 3/4" St 90° Str Ell Sch40, or approved equal	3/4 90 DEG. STREET ELL MIPT X SOC PVC FITTING	410-007	\$0.31	0%	\$0.31	\$1.55
37	26	Each	429-015BC	Lasco Fittings 1-1/2" SS Coup Sch40, or approved equal	1 1/2 COUPLING SOC PVC FITTING	429-015	\$0.28	0%	\$0.28	\$7.28
38	5	Each	436-015BC	Lasco Fittings 1-1/2" TS Male Adapt Sch40, or approved equal	1 1/2 MALE ADAPTER MIPT X SOC PVC FITTING	436-015	\$0.35	0%	\$0.35	\$1.75
39	5	Each	447-007BC	Lasco Fittings 3/4" Slip Cap Sch40, or approved equal	3/4 CAP SOC PVC FITTING	447-007	\$0.13	0%	\$0.13	\$0.65
40	1	Box	437-422	Lasco Fittings 4"X3" Red Bushing Spxs, 5/Bx, or approved equal	4 X 3 RED BUSHING SPIG X SOC PVC FITTING	437-422	\$14.20	0%	\$14.20	\$14.20
41	1	Box	429-040	Lasco Fittings 4" Slip Coupling, 5/Bx, or approved equal	4 COUPLING SOC PVC FITTING	429-040	\$10.70	0%	\$10.70	\$10.70
42	1	Case	1016	Ips Corporation 1pt Glue Blue Mb Lvoc 12/Cs 721, or approved equal	721 PT MED BODY BLUE PVC CEMENT IPS	10162	\$90.60	0%	\$90.60	\$90.60

## Attachment A - Pricing Schedule

Item No.	Est. Annual Qty.	UOM	Part No.	Description	Brand Offered	Part No. Offered	List Price	% Discount	Unit Price	Extended Price
43	1	Case	1011	Ips Corporation 1gal Glue Gray Hb Lvoc 6/Cs 711, or approved equal	711 GAL HEAVY BODY GRAY PVC CEMENT IPS	10117	\$269.88	0%	\$269.88	\$269.88
44	1	Case	10121	Ips Corporation 1pt Glue Gray Hb Lvoc 12/Cs 711, or approved equal	711 PT HEAVY BODY GRAY PVC CEMENT IPS	10121	\$94.92	0%	\$94.92	\$94.92
45	1	Case	10160	Ips Corporation 1gal Glue Blue Lvoc Mb 6/Cs 721, or approved equal	721 GAL MED BODY BLUE PVC CEMENT IPS	10160	\$261.42	0%	\$261.42	\$261.42
46	2	Case	10161	Ips Corporation 1qt Glue Blue Mb Lvoc 12/Cs 721, or approved equal	721 QT MED BODY BLUE PVC CEMENT IPS	10161	\$152.16	0%	\$152.16	\$304.32
47	1	Case	12189	Ips Corporation Glue Blue Wet'r Dry 1pt 12/Cs 725, or approved equal	725 PT WET R DRY MED BODY AQUA BLUE PVC CEMENT I	10166	\$88.92	0%	\$88.92	\$88.92
48	1	Each	10249	Ips Corporation P75 Primer Pint IPS, or approved equal	P-75 PT WET R DRY AQUA BLUE PRIMER IPS	10249	\$7.36	0%	\$7.36	\$7.36
49	2	Case	10225	Ips Corporation 1pt Primer Purple, 12/Cs, P-70, or approved equal	P-70 PT PURPLE PRIMER IPS	10225	\$87.60	0%	\$87.60	\$175.20
50	4	Box	1436-007	Lasco Fittings 3/4"Insxmpt Male Adapt, 50/Bx, or approved equal	3/4 INSERT MALE ADAPTER POLY FITTING	1436-007	\$12.60	0%	\$12.60	\$50.40

## Attachment A - Pricing Schedule

Item No.	Est. Annual Qty.	UOM	Part No.	Description	Brand Offered	Part No. Offered	List Price	% Discount	Unit Price	Extended Price
51	7	Box	1429-007	Lasco Fittings 3/4" Ins Coupling, 50/Bx, or approved equal	3/4 INSERT COUPLING POLY FITTING	1429-007	\$12.60	0%	\$12.60	\$88.20
52	20	Box	1436-101	Lasco Fittings 3/4"X1/2" Miptxins Adapt Poly, 50/Bx, or approved equal	1/2 X 3/4 INS RED MALE ADAPTER POLY FITTING	1436-101	\$27.80	0%	\$27.80	\$556.00
53	2	Each	870-05-0150-50	Pacific Echo 1-1/2" Flex Pvc Hose, 50' Length, or approved equal	1 1/2 X 50 POND FLEX HOSE BLACK	870-05-0150	\$43.75	0%	\$43.75	\$87.50
54	17	Reel	M3311	Interstate Plastic Tubing 3/4" .940x.820 Blk, 100', Poly Drip, or approved equal	3/4 X 100 DRIP TUBING POLY	drpt00750100	\$23.20	0%	\$23.20	\$394.40
55	1	Reel	M3315	Interstate Plastic Tubing 3/4" .940x.820 Blk, 500', Poly Drip, or approved equal	3/4 X 500 FT DRIP TUBING POLY	drpt00750500	\$62.00	0%	\$62.00	\$62.00
56	125	Reel	A 220V/100	Jain Irrigation-Aquarius Drip Tub .220x.160 Vinyl, 100', or approved equal	160 X 120 100FT VINYL MICRO TUBING	pvc-220-160-100	\$2.40	0%	\$2.40	\$300.00
57	150	Box	201	National Diversified Sales 6" Catch Basin Dbl Outlet, 10/Box, or approved equal	SPEEDBASIN BLACK NDS	nds201	\$79.15	0%	\$79.15	\$11,872.50
58	2	Each	0546852	Watts Regulator 1/2" Brass Full Port Ball Valve, or approved equal	1/2 BALL VALVE FULL PORT FORGED BRASS IPS	759t03	\$5.08	0%	\$5.08	\$10.16
59	1	Each	U-1500-SM	King Bros. Industries 1-1/2" Union Sch80 Grey Sxmpt, or approved equal	1 1/2 PVC UNION SCHEDULE 80 SLIP BY MIPT	u-1500-sm	\$11.80	0%	\$11.80	\$11.80

## Attachment A - Pricing Schedule

Item No.	Est. Annual Qty.	UOM	Part No.	Description	Brand Offered	Part No. Offered	List Price	% Discount	Unit Price	Extended Price
60	2	Each	U-2000-SM	King Bros. Industries 2" Union Sch80 Grey Sxmpt, or approved equal	2 PVC UNION SCHEDULE 80 W/ MIPT SIDE GREY	u-2000-sm	\$16.37	0%	\$16.37	\$32.74
61	32	Each	SSC8712	T. Christy Enterprises #12 Hose Clamp, or approved equal	H12SS 11/16 TO 1 1/4 OETIKER STAINLE	17700341-10	\$0.38	0%	\$0.38	\$12.00
62	15	Each	20111	King Innovation Wire Conn Tan 30v Max #22-10ga, or approved equal	DRYCONN LOW VOLTAGE CONNECTOR TAN KING	20111	\$0.55	0%	\$0.55	\$8.25
63	12	Each	EN22	Battery Systems 9 Volt Hd Alkaline Battery, or approved equal	HEAVY DUTY 9V BATTERY RAYOVAC	3wa38	\$0.74	0%	\$0.74	\$8.88
64	1	Each	4905-50	Pasco Specialty & Mfg 21" Rubber Tie Down, Bungee, or approved equal	21" BLACK TARP STRAP W/STEEL HOOKS	4hxe5	\$1.05	0%	\$1.05	\$1.05
65	25	Each	89-1410	Toro Company 570 Nozz 15' 180°, or approved equal	15' 570 HALF CIR PRESS COMP NZ	T15hpc	\$0.97	0%	\$0.97	\$24.25
66	1	Each	150PEB	Rain Bird 1-1/2" Valve, Plastic, or approved equal	1-1/2 PLASTIC VALVE RAINBIRD	150peb	\$55.21	0%	\$55.21	\$55.21
67	1	Each	200PESB	Rain Bird 2" Valve, Scrubb Plastic, or approved equal	2 ELECT SCRUB VALVE PLASTIC RAINBIRD	200pesb	\$96.17	0%	\$96.17	\$96.17
68	5000	Each	T 250	National Diversified Sales 1/4" Drip T Barb, or approved equal	INSERT TEE BARB X BARB X BARB NDS	t250	\$0.04	0%	\$0.04	\$200.00

## Attachment A - Pricing Schedule

Item No.	Est. Annual Qty.	UOM	Part No.	Description	Brand Offered	Part No. Offered	List Price	% Discount	Unit Price	Extended Price
69	4	Each	TLCOUP	Netafim Irrigation Insert Coupler, or approved equal	TECHLINE INSERT COUPLING	tlcoupn	\$0.13	0%	\$0.13	\$0.52
70	2	Each	MDCFEL	Rain Bird Easy Fit Drip Ell, or approved equal	MULTI DIAMETER COMPRESSION ELBOW RB	mdcfel	\$0.65	0%	\$0.65	\$1.30
71	240	Each	MDCFCAP	Rain Bird Cap Adapter Black Easy Fit Flush, or approved equal	REMOVABLE FLUSH CAP RAINBIRD	mdfcap	\$0.35	0%	\$0.35	\$84.00
72	156	Each	MDCFCOUP	Rain Bird Coupling Easy Fit Drip, or approved equal	MULTI DIAMETER COMPRESSION COUP RB	mdfcoup	\$0.55	0%	\$0.55	\$85.80
73	4	Each	MDCFTEE	Rain Bird Tee Easy Fit Drip, or approved equal	MULTI DIAMETER COMPRESSION TEE RB	mdcftee	\$0.81	0%	\$0.81	\$3.24
74	4350	Each	TS025	Rain Bird Tubing Stake 1/4", or approved equal	TUBING STAKE 1/4"	ts-025	\$0.18	0%	\$0.18	\$783.00
75	1700	Each	T-DPJ04-A	Toro 1GPH Emitt Turbo Sc, or approved equal	1.0GPH EMITT HAR DPJ04-2	t-dpj04-a	\$0.15	0%	\$0.15	\$255.00
76	1	Each	114BC TG	National Diversified Sales Valv Box 12" Std W Lid Grn/Grn Turfgro, or approved equal	12 X 17 IVC GREEN BOX AND COVER NDS	114bc	\$12.45	0%	\$12.45	\$12.45
77	1	Each	G132-100	Lasco Fittings Swing Joint Kit 1" T X 1" T, or approved equal	1 MODEL 100 SWING JOINT KIT LASCO	g122100	\$12.28	0%	\$12.28	\$12.28
78	2	Each	775-090090	Edmund A. Gray Company 2"X3" Sch80 Nipple220030, or approved equal	2 X 3 PVC NIPPLE TBE SCH 80	23pvcn	\$0.71	0%	\$0.71	\$1.42
79	2	Each	775-080210	Edmund A. Gray Company 1-1/2"X6" Sch80 Nipple215060, or approved equal	1 1/2 X 6 PVC NIPPLE TBE SCH 80	1506pvcn	\$0.81	0%	\$0.81	\$1.62

## Attachment A - Pricing Schedule

Item No.	Est. Annual Qty.	UOM	Part No.	Description	Brand Offered	Part No. Offered	List Price	% Discount	Unit Price	Extended Price
80	70	Each	775-080090	Edmund A. Gray Company 1-1/2"X3" Sch80 Nipple215030, or approved equal	1 1/2 X 3 PVC NIPPLE TBE SCH 80	1503prcn	\$0.55	0%	\$0.55	\$38.50
81	3	Each	775-040370	Edmund A. Gray Company 1/2"X10" Sch80 Nipple205100, or approved equal	1/2 X 10 PVC NIPPLE TBE SCH 80	5010pvcn	\$0.35	0%	\$0.35	\$1.05
82	4	Each	TA-SW520	T. Christy Enterprises 3/4"X520" Teflon Tape, or approved equal	3/4 X 520 TEFLON TAPE	86021	\$0.60	0%	\$0.60	\$2.40
83	1	Each	TA-520S	T. Christy Enterprises 1/2"X520" Teflon Tape, or approved equal	1/2 X 520 TEFLON TAPE	86020	\$0.30	0%	\$0.30	\$0.30
84	1	Each	CPC-1500	King Bros. Industries 1-1/2" Compression Coupling, or approved equal	1 1/2 PVC COMPRESSION COUPLING KBI	cpc-1500	\$3.50	0%	\$3.50	\$3.50
85	3	Each	R811-24VACG	Toro Richdel R811 Solenoid Assy Irritrol, or approved equal	SOLENOID 24 VAC .4A INRUSH .2A HOLD IRRITROL	r811-24vacg	\$7.13	0%	\$7.13	\$21.39
86	3	Each	208605	Rain Bird Diaphram Asy 150/200 Peb, or approved equal	DIAPH ASSY - 150/200 PE	208605P	\$29.53	0%	\$29.53	\$88.59
87	1	Each	VS105S4-6	Desert Extrusion Vortex Trim Line .105 4lb Splvs105s4 Turfgro, or approved equal	TRIMMER LINE 5LB .105	TL-5LB-105	\$45.43	0%	\$45.43	\$45.43
<b>Total Bid Price</b>										<b>\$20,853.32</b>