

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



KingCounty

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

CNK-ES-0340 206-263-9400 Ph
3rd Floor 206-296-7876 Fax
401 5th Avenue TTY Relay: 771
SEATTLE, WA 98104 www.kingcounty.gov

CONTRACTOR:
WILLIAMS OIL FILTER SERVICE
1247 PUYALLUP AVE

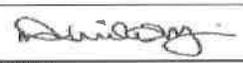
TACOMA, WA 98421 United States
Fax: (800) 6278232

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

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

CONTRACT		
CONTRACT NO. 518930	REVISION 4	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER PATRICIA REID	
DATE OF REVISION 03-DEC-2014	BUYER PATRICIA REID	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
3105	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (800) 522-1250

DESCRIPTION	
Change order #1	12/3/14
This change order is issued to extend the contract through August 7, 2015.	
 _____ Authorized Signature	



King County

Finance and Business Operations Division
 Procurement and Contract Services Section
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 Seattle, WA 98104

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 206-296-7676 Fax
 TTY Relay: 771
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VENDOR:

WILLIAMS OIL FILTER SERVICE
 1247 PUYALLUP AVE
 TACOMA, WA 98421

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
518930	1	1

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

CREATION DATE	BUYER
08-AUG-11	K, Maryott
DATE OF REVISION	BUYER
03-OCT-11	K Maryott

CUSTOMER ACCT #	VENDOR NO.	PAYMENT TERMS	FREIGHT TERMS	F.O.B.	SHIP VIA
	10406	Net30days	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
(800) 522-1250	

JNE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	<p>FURNISH STATIC STRAPS, FILTERS, GREASE GUNS AND COUPLERS AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES IN ACCORDANCE WITH KING COUNTY REQUEST FOR QUOTATION # 1442-11 AND THE RESPONDING QUOTATION OF WILLIAMS OIL FILTER DATED AUGUST 8, 2011, BOTH INCORPORATED BY REFERENCES AS IF FULLY SET FORTH HEREIN.</p> <p>TOTAL CONTRACT VALUE NOT TO EXCEED \$24,999.99</p> <p>Purchase Agreement Effective From: 08-AUG-11 To: 07-AUG-14</p>						
		Amount Agreed:					

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. THIS ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF.

Required invoice information: Ship to Address, Mailstop, Requestor's Name, Purchase Order Number, Contract Number (if applicable), Line Item Number, description and Unit Price as stated on the purchase order. Missing information may result in payment delays.

ACCEPTANCE:
 This purchase order expressly limits acceptance to the terms and conditions stated herein.

TOTAL

 Authorized signature

**PURCHASE ORDER
GENERAL TERMS AND CONDITIONS**

Compliance: By acceptance of this order, the vendor warrants full compliance with all applicable local, state or federal laws and regulations including specific statutory requirements of Federal Agencies. Upon request, the purchasing agent will provide applicable contract terms and conditions.

Acceptance/Changes: All goods or materials purchased hereunder are subject to approval by King County. No substitutions or changes of any nature under this purchase order will be accepted unless approved in writing by King County.

Inspections: By acceptance of this order, vendor grants the right to Buyer to make periodic visits to the vendor's plant or their subcontractor's for inspection of materials or to determine actual progress of manufacture.

Change Orders: Change orders modifying the terms and conditions herein will be without effect unless issued and authorized in writing by King County.

Cancellation: The County may cancel any purchase order or any part thereof by written notice at any time, without penalty, if the vendor fails to comply with the terms, specifications, delivery/completion date or to perform the work with diligence.

Invoices: Invoices must reference the purchase order number.

All vendors licensed to do business in Washington State must bill King County for applicable tax. Indicate discount terms to the County for prompt payment. Discount period to be extended if the invoice is returned for correction or clarification.

Shipping Instructions: All shipments must contain a packing slip. Unless other wise specified, all goods are to be shipped prepaid, FOB Destination. Where shipping addresses indicate room numbers, the Vendor shall make delivery to that location at no additional charge, including, but not limited to delivery, packing and or crating.

Warranty: The Vendor warrants that all products delivered under this purchase order shall be free from defects in material and workmanship, and shall be fit for the intended purpose. This warrantee is in addition to any standard warranty or guarantee give by vendor to the County. All products determined by King County to be defective shall be replaced within 15 days of notice by King County.

All costs of replacement, including shipping charges shall be borne by the Vendor. Vendor warrants that the merchandise is free and clear of all liens and encumbrances and that vendor has a good and marketable title to same. Vendor warrants that the equipment, materials or service on this order do not infringe any patent, registered trademark or copyright and agrees to hold King County harmless in the event of any infringement or claim thereof.

Certification Regarding Debarment, Suspension and Other Responsibility

Matters: By providing goods or services under this purchase order, the Contractor agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any Contract that may arise from this Contract. The Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Order of Precedence: When this purchase order is issued subsequent to the results of a request for bid or proposal, the terms and conditions contained in the solicitation or resulting contract shall control.



King County

Purchase Order

To: Unknown
Company: WILLIAMS OIL FILTER SERVICE
Fax: 12536278232
Phone:

From: Maryott, Kiera Beth
Fax: King County
Phone:

Company: King County
E-mail: PO# 5412136

NOTES:

PRICES WENT UP ON 01/01/12. THE
NEW PRICE IS \$3.70 EACH. PLEASE LET
ME KNOW IF YOU WOULD LIKE TO PROCEED.
IF SO. THEY WILL BE HERE AND
DELIVERED THE WEEK OF 03/12/12.

THANKS
RYAN HARRIS



Gates Corporation
1551 Wewatta Street
Denver, Colorado 80202

October 2011

Dear Gates Aftermarket Distributor:

Gates realizes the sensitivity of price increases and has continued to watch raw materials that necessitated the price increase announced on August 8, 2011. As noted in the original letter, the increased prices of carbon black, EPDM, Polyester, carbon steel, and aluminum are the driving force of the price increase. In the last month, we have found some relief in raw materials pricing, and have continued to make individual sku alignments based on competitive pricing movement. As a result, Gates has chosen to revisit our initial weighted price increase of 5.96% and decrease it to a weighted 5.4%.

New belt and hose prices can be found in the attached file. Price sheets will be mailed prior to the increase. Please consult your Gates terms and conditions sheet for discounts on individual product groups, or contact your Gates sales representative with questions.

Gates will continue to develop pricing models to support your profitability while maintaining your competitive position in the marketplace on all product lines. Pricing adjustments have been made to assure each part aligns with market level pricing.

Gates Corporation continues to offer the finest quality products, services, manpower and marketing support in the aftermarket, along with innovative ways to help you grow your business.

Gates Corporation values your business greatly and we thank you for your continued support.

Sincerely,

A handwritten signature in black ink, appearing to read "Dave Miller".

Dave Miller
VP Automotive Marketing
Gates Corporation
1551 Wewatta St.
Denver, Colorado 80202-6173



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VENDOR:

WILLIAMS OIL FILTER SERVICE
1247 PUYALLUP AVE
TACOMA, WA 98421

SHIP TO

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PROCUREMENT-GOODS & SERVICES
401 5TH AVE, CNK-ES0340
SEATTLE, WA 98104
United States

BILL TO

KC DEPT OF EXECUTIVE SERVICES
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Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
518930	0	1
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
08-AUG-11	K Maryott	
DATE OF REVISION	BUYER	

CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA
	10406	Net30days	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
(800) 522-1250	

JNE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	<p>FURNISH STATIC STRAPS, FILTERS, GREASE GUNS AND COUPLERS AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES IN ACCORDANCE WITH KING COUNTY REQUEST FOR QUOTATION # 1442-11 AND THE RESPONDING QUOTATION OF WILLIAMS OIL FILTER DATED AUGUST 8, 2011, BOTH INCORPORATED BY REFERENCES AS IF FULLY SET FORTH HEREIN.</p> <p>ESTIMATED ANNUAL CONTRACT VALUE \$6,200.00 Purchase Agreement Effective From: 08-AUG-11 To: 07-AUG-14</p>						
		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.

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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.



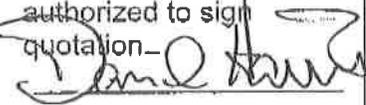
REQUEST FOR QUOTATION
(This is Not An Order)

Request for Quotation Date: August 1, 2011		
1. Request No. 1442-11	2. Buyer: Kiera Maryott	3. Please furnish quotations to King County on or before close of business: Monday, August 8, 2011
4. Deliver by: 7-10 days after receipt of order		5. Standard Freight Terms: F.O.B. destination.
6. For information call: Name: Kiera Maryott Telephone number: (206) 263-9407 Fax number: (206) 296.7676 E-mail address: kiera.maryott@kingcounty.gov		7. Point of Delivery: Various locations within King County.
8. FAX the COMPLETED quotation to: Kiera Maryott Fax No. (206) 296-7676		

10. This is not an order.
- King County is soliciting price and availability of the below listed goods or services.
 - The General Terms and Conditions on the reverse will apply if a purchase order is issued.
 - This request does not commit King County to pay any costs incurred in the preparation of the quotation or to award a purchase order.

Item No.	Description	Quantity	Unit	Unit Price	Extended Amount
	See Attachment A - Pricing			\$ _____	\$ _____

11. Discount for prompt payment (20 calendar days is the minimum period for evaluation of the price less discount.) Net 30 days

12. Name and address of Vendor (street, city, state, ZIP) <u>Wms Oil Filter Serv</u> <u>1247 Puyallup AVE</u> <u>Tacoma WA</u> <u>98421</u>	13. Signature of person authorized to sign quotation 	14. Quotation Date (Quote will be valid for 30 days unless noted otherwise.) _____
	15. Name and title of signer <u>David Harris</u> <u>GM</u>	16. Telephone No. <u>253-627-8163</u> Fax No. <u>253-627-8232</u> E-mail address: <u>dah@wofsc.com</u>

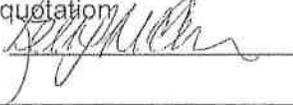
RFQ # 1442-11; Static Straps, Filters, Grease Guns, and Couplers
Attachment A - Pricing

Item #	Quantity	UOM	Description	Unit Price	Extended Price
1	10	Each	Lenz Hydraulics Oil Filter, Part # 5062-100	\$21.75	\$217.50
2	20	Each	Parker Racor Fuel Filter, Part # R45P	\$18.90	\$378.00
3	10	Each	Lincoln Grease Coupler, Part # 5852	\$4.20	\$42.00
4	10	Each	Lincoln Grease Gun, Part # 740	\$126.28	\$1,262.80
5	3	Each	Alemite Oil Gun Nozzle, Part # B326302	\$45.29	\$135.87
6	3	Each	Cim Tek Fuel Filter, Part # 70067	\$13.60	\$40.80
7	1200	Each	Gates Static Strap, 25"x1-1/16", Part # 90330	\$3.43	\$4,116.00
				Total	\$6,192.97

LINE 5 NEW part # is B 339800



REQUEST FOR QUOTATION
(This is Not An Order)

Request for Quotation Date: August 1, 2011					
1. Request No. 1442-11		2. Buyer: Kiera Maryott		3. Please furnish quotations to King County on or before close of business: Monday, August 8, 2011	
4. Deliver by: 7-10 days after receipt of order			5. Standard Freight Terms: F.O.B. destination.		
6. For information call: Name: Kiera Maryott Telephone number: (206) 263-9407 Fax number: (206) 296.7676 E-mail address: kiera.maryott@kingcounty.gov			7. Point of Delivery: Various locations within King County.		
8. FAX the COMPLETED quotation to: Kiera Maryott Fax No. (206) 296-7676					
10. This is not an order. <ul style="list-style-type: none"> King County is soliciting price and availability of the below listed goods or services. The General Terms and Conditions on the reverse will apply if a purchase order is issued. This request does not commit King County to pay any costs incurred in the preparation of the quotation or to award a purchase order. 					
Item No.	Description	Quantity	Unit	Unit Price	Extended Amount
	See Attachment A - Pricing			\$ <u>Varied</u>	\$ <u>8,567.82</u>
*Pricing doesn't include sales tax.					
11. Discount for prompt payment (20 calendar days is the minimum period for evaluation of the price less discount.) <u>N/A</u>					
12. Name and address of Vendor (street, city, state, ZIP) <u>Associated Petroleum</u> <u>2320 Milwaukee Way</u> <u>Tacoma, WA 98421</u>		13. Signature of person authorized to sign quotation 		14. Quotation Date (Quote will be valid for 30 days unless noted otherwise.) _____	
		15. Name and title of signer <u>Kelli McCann</u> <u>Pricing Manager</u>		16. Telephone No. <u>253-627-6179</u> Fax No. <u>253-627-3637</u> E-mail address: <u>kmccann@associatedpetroleum.com</u>	

Applicability and Federal Grant Contract: If the Federally Funded statement is on the front side of this document, then this contract is funded in part by a contract between King County and the U.S. Department of Transportation. The vendor shall comply with applicable terms and conditions in the contract between the U.S. Department of Transportation and King County. 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 (King County Department of Finance). Any rejection of goods or material resulting because of nonconformity to the terms and specifications of this purchase order, whether held by King County or returned, will be at Vendor's risk and expense. No substitutions or changes of any nature under this purchase order will be accepted unless approved in writing by King County.

Assignments: The provisions or monies due under this purchase order shall only be assignable with prior written consent of King County.

Liens, Claims and Encumbrances: Vendor warrants and represents that all goods and materials delivered hereunder shall be free and clear of all liens, claims or encumbrances of any kind.

Applicable Law and Forum: Except as hereinafter specifically provided, this purchase order shall be governed by and construed according to the laws of the State of Washington (Revised Code of Washington, RCW). Any suit arising herefrom shall be brought in King County Superior Court, which forum shall have sole and exclusive jurisdiction and venue.

Legal Regulations and Relations: The Vendor shall comply with King County resolutions and regulations applicable under this purchase order. This purchase order shall be binding upon and inure to the benefit of the successors of the parties. To the maximum extent permitted by law, the Vendor shall indemnify and hold King County and its officers, principals, agents and employees harmless from any liability whatsoever for any injuries to persons or property arising out of the performance of this purchase order; provided, however, the indemnification shall not apply in the event of King County's sole negligence. The Vendor specifically assumes potential liability for actions brought by the Vendor's own employees against King County and for that purpose the Vendor specifically waives any immunity under the workers' compensation act, RCW Title 51; and the Vendor acknowledges that this waiver was specifically entered into pursuant to the provisions of RCW 4.24.115 and was the subject of mutual negotiation. In case suit or legal proceedings shall be brought against King County or any of its officers, principals, agents or employees on account of loss or damage sustained by any person or property as a result of the performance of this purchase order, the Vendor agrees to assume the defense thereof and to pay all expenses connected therewith. In the event that any lien is placed upon the property of King County or any of its officers, principals, agents or employees as a result of such suits, the Vendor agrees to at once cause the same to be dissolved and discharged by giving bond or otherwise.

Off-Shore Items: In accordance with Chapter 39.25 RCW, upon completion of this order and upon request by King County, Vendor shall furnish a certified statement setting forth the nature and source of off-shore items in excess of \$2,500 which have been utilized in the performance of this purchase order.

Change Orders: Change orders modifying the terms and conditions herein will be without effect unless issued and authorized in writing by King County.

Payments, Cash Discount, Late Payment Charges: Payment will not be processed nor will the period of computation for cash discount commence until receipt of a properly completed invoice or invoiced items are received, whichever is later. An invoice to be complete must contain the following information: Ship to Address, Mailstop, Requester's Name, Purchase Order Number, Contract Number (if applicable), Line Item Number, Description, and Unit Price as stated on the purchase order. If an adjustment in payment is necessary due to damage or dispute, the cash discount period shall commence on the date final approval for payment is authorized.

Washington State Sales Tax: All vendors licensed to do business in Washington State must bill King County for applicable sales tax. All vendors not licensed to do business in Washington State will not bill sales tax, but King County will pay applicable use tax directly to the state. King County is exempt from sales taxes in purchases of diesel fuel, vanpool vehicles and Rule 171 construction contracts.

Shipping and Shipping Instructions: All shipments must contain a packing slip and a copy of the invoice. The packing slip shall have the Vendor and King County part number and a complete description of the item. Unless otherwise specified, all goods are to be shipped prepaid, FOB Destination. Where shipping addresses indicate room numbers, it will be up to the Vendor to make delivery to that location at no additional charge.

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. 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. Test, inspections, review of specifications or plans, payment, or acceptance by King County do not constitute a waiver, modification, or exclusion of any express or implied warranties or any rights under this purchase order or law.

Title VI of the Civil Rights Act of 1964: The Vendor agrees to comply with, and assure the compliance by its contractors and sub-contractors under this purchase order, with all requirements of Title VI of the Civil Rights Act of 1964, 42 U.S.C. part

2000(d); U.S. DOT regulations, "Nondiscrimination in Federally-Assisted Programs of the Department of Transportation -- Effectuation of Title VI of the Civil Rights Act," 49 C.F.R. Part 21.

Access Requirements for Individuals with Disabilities: The Vendor agrees to comply with and assure that any third party contractor under this purchase order complies with all applicable requirements of the Americans with Disabilities Act of 1990 (ADA), 42 U.S.C. part 12101 et seq.; section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. part 794; section 16 of the Federal Transit Act, as amended, 49 U.S.C. app. part 1612; and all other applicable state and federal regulations and amendments.

Audit, Inspection and Record Retention: The Vendor agrees to permit King County, the United States Secretary of Transportation and the Comptroller General of the United States, or their duly authorized representatives, to inspect all work, materials, payrolls, and other data and records pertaining to this purchase order, and to audit the books, records, and accounts involving this purchase order. All records shall be retained by the Vendor for a period of three years after final payment.

Energy Conservation: The Vendor and all sub-contractors shall comply with mandatory standards and policies relating to energy efficiency that are contained in applicable State energy conservation plans issued in compliance with the Energy Policy and Conservation Act, 42 U.S.C. part 6321 et seq.

Federal Acquisition Regulation (48CFR Chapter 1) Clauses:

52.252-2 Clauses Incorporated By Reference (Apr. 1984) This purchase order incorporates the following clauses by reference with the same force and effect as if they were given in full text. Upon request, the Purchasing Agent will make their full text available.

52.203-1	Officials Not to Benefit (Apr. 1984)
52.219-8	Utilization of Small Business Concerns & Small Disadvantaged Business Concerns (Feb. 1990)
52.222-4	Contract Work Hours & Safety Standards Act - Overtime Compensation - General (Apr. 1984)
52.222-26	Equal Opportunity (Apr. 1984)
52.222-36	Affirmative Action for Handicapped Workers (Apr. 1984)
52.223-2	Clean Air and Water (Apr. 1984)
52.223-3	Hazardous Material Identification and Material Safety Data (Nov. 1991)
52.223-6	Drug-Free Workplace (Jul. 1990)
52.225-3	Buy American Act - Supplies (Jan. 1994)
52.2433-1	Changes – Fixed Price (Aug 1987) Alt. 1, II or III as appropriate
52.247-64	Preference for Privately Owned U.S. Flagged Commercial Vessels (Apr. 1984)
52.249.2	Termination for Convenience of the Government (Fixed Price) (Apr. 1984)

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 resulting contract shall control.

PROCUREMENT OF SERVICES: CONTRACT EXTENSION

The contract period may be extended in one (1) year increments for two (2) additional one-year periods in accordance with the County's best interest and at the sole option of the County.

BID AWARD CRITERIA

The lowest grand total offered by the responsive, responsible bidder will determine the low bid for the materials/service as described herein.

RFQ # 1442-11; Static Straps, Filters, Grease Guns, and Couplers
Attachment A - Pricing

Item #	Quantity	UOM	Description	Unit Price	Extended Price
1	10	Each	Lenz Hydraulics Oil Filter, Part # 5062-100	\$26.59	\$265.90
2	20	Each	Parker Racor Fuel Filter, Part # R45P	\$29.69	\$593.80
3	10	Each	Lincoln Grease Coupler, Part # 5852	\$4.84	\$48.40
4	10	Each	Lincoln Grease Gun, Part # 740	\$123.48	\$1,234.80
5	3	Each	Alemite Oil Gun Nozzle, Part # B326302	\$52.20	\$156.60
6	3	Each	Cim Tek Fuel Filter, Part # 70067	\$13.44	\$40.32
7	1200	Each	Gates Static Strap, 25"x1-1/16", Part # 90330	\$5.19	\$6,228.00
				Total	\$8,567.82