



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:
SOUND SEAL & PACKING
 7729 212TH ST SW
 EDMONDS, WA 98026

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
523524	0	1
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
22-SEP-11	R Keolker	
DATE OF REVISION	BUYER	

CUSTOMER ACCT #	VENDOR NO. 8238	PAYMENT TERMS Net30days	FREIGHT TERMS Paid	F.O.B Destination	SHIP VIA SELLER CHOOSES
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CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
(425) 771-0866	

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	1
	TERM PURCHASE AGREEMENT FURNISH PACKING AND SEALS AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES IN ACCORDANCE WITH ITB NUMBER 1505-11-GMK AND THE RESPONDING BID OF SOUND SEAL AND PACKING, INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. STANDARD PURCHASE ORDERS REFERENCING THIS CONTRACT AGREEMENT WILL BE ISSUED BY KING COUNTY TO AUTHORIZE THE PURCHASE OF GOODS AND/OR SERVICES. ALL INVOICES MUST REFERENCE THE INDIVIDUAL STANDARD PURCHASE ORDER NUMBER TO AVOID DELAY IN PAYMENT. ESTIMATED ANNUAL CONTRACT VALUE \$95,000.00 Purchase Agreement Effective From: 22-SEP-11 To: 21-SEP-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

R Keolker
 Authorized signature

Invitation to Bid



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

ADVERTISED DATE: **AUGUST 25, 2011**

Invitation to Bid (ITB) Title: Seals and Packing

ITB Number: 1505-11-GMK

Due Date: September 8, 2011 by 2:00 p.m.

Buyer: Gina Keolker, gina.keolker@kingcounty.gov, 206-263-9387

Alternate Buyer: Janet Harjo, janet.harjo@kingcounty.gov, 206-263-9286

Furnish seals and packing in accordance with the attached instructions, requirements and specifications.

TOTAL BID PRICE: \$ 470,970.55

NO PRE-BID CONFERENCE

Sealed Bids are hereby solicited and will only be received by:
King County Procurement Services Section
Chinook Building, 3rd Floor
401 Fifth Avenue
Seattle, WA 98104
Office Hours: 8:00 a.m. – 5:00 p.m.
Monday - Friday

BIDDERS SHALL COMPLETE AND SIGN THE FORM BELOW.

We acknowledge that all Addenda have been examined as part of the Contract documents. The submittal is signed by an authorized representative of the Bidder accepting all terms and conditions contained in the bid and any addenda. We acknowledge that attaching our terms and conditions or modifying the ITB terms and conditions may result in our bid being rejected.

Company Name

Sound Seal and Packing Co.

Address

P.O. Box 605 →

City/State /Postal Code 98020

7729 212th St. S.W. →

Edmonds, WA 98026

Signature

Theresa M. Forrest

Print name and title

Theresa M. Forrest, V.P.

Email

sound.seal@comcast.net

Phone

425-771-0866

Fax

425-771-1750

SCS/DBE Certification Number

Upon request, this Invitation to Bid will be provided in alternative formats such as Braille, large print, audiocassette or computer disk for individuals with disabilities.

Attachment A-Pricing Table

Item No.	Est. Annual Qty.	UOM	Brand Name	Description	Alternate Brand	Alternate Part Number	Unit Price	Extended Price
Schedule 1								
1	3	EA	AESSEAL	CDSA TC/TC/VITON - TC/CBN/VITON 2.75"			\$2,228.17	\$6,684.51
2	5	EA	AESSEAL	CSSN TC/TC/VITON 2.50"			\$592.91	\$2,964.55
3	2	EA	AESSEAL	SCUSI CAR/SC/AFLAS 2.125"			\$714.85	\$1,429.70
4	2	EA	AESSEAL	SCUSI SC/SC/AFLAS 1.75"			\$786.18	\$1,572.36
5	10	EA	AESSEAL	LABTECTA, 2.0625" X 3.00"			\$208.64	\$2,086.40
6	8	EA	AESSEAL	LABTECTA, 2.312" X 3.375"			\$220.71	\$1,765.68
7	2	EA	AESSEAL	LABTECTA, 2.375" X 3.250"			\$177.00	\$354.00
8	2	EA	AESSEAL	LABTECTA, 2.50" X 3.250"			\$177.71	\$355.42
9	2	EA	AESSEAL	LABTECTA, 2.75" X 3.50"			\$194.27	\$388.54
10	2	EA	AESSEAL	LABTECTA, 3.25" X 4.00"			\$260.09	\$520.18
11	2	EA	AESSEAL	LABTECTA, 100MM X 130MM			\$326.70	\$653.40
12	2	EA		SHAFT, SOLID 31655 GOULDS 31 96XLT PUMP			\$1,200.00	\$2,400.00
13	2	EA	PACK RYT	ORM #ORMOI23XX GOULDS 31 96XLT			\$582.86	\$1,165.72
14	4	EA	PACK RYT	KIT #PL02841 B2D			\$1,491.39	\$5,965.56
15	2	EA		ADAPTER PLATE GFT MATERIAL PILOT MOUNT WITH O-RING			\$590.00	\$1,180.00
16	10	LBS	SEAL RYT	396C PACKING, 7/8" SQUARE			\$227.24	\$2,272.40
17	30	LBS	SEAL RYT	396 GRAPHITE PACKING, 3/4"			\$227.24	\$6,817.20
18	5	LBS	SEAL RYT	396C PACKING, 1/2" SQUARE			\$227.24	\$1,136.20
19	2	EA		THERMOPLASTIC TUBE, 6" X 8" X 12" LONG			\$2,351.40	\$4,702.80
20	2	EA	PACK RYT	KIT #PL03431 B2D			\$2,977.53	\$5,955.06
21	2	EA	PACK RYT	PACKING SET #DX03431 B2D			\$386.22	\$772.44
22	3	EA		CASE PENETRATING GREASE			\$173.70	\$521.10
23	2	EA		FLOWTRUE FLOWMETER			\$502.69	\$1,005.38
24	2	CS		GARLOCK START-UP LUBE (12 EA. 16 OZ.)			\$378.00	\$756.00
25	2	EA		MECHANICAL SEAL REPAIR KIT #35141			\$847.50	\$1,695.00
26	3	EA	JOHN CRANE	P/N M127193 SEAL/MECH/SHARPE			\$955.00	\$2,865.00
27	6	EA	BUNA	ORING 475.0 X 5.0 MM				\$0.00

Attachment A-Pricing Table

Item No.	Est. Annual Qty.	UOM	Brand Name	Description	Alternate Brand	Alternate Part Number	Unit Price	Extended Price
28	1	EA	BUNA	O-RING, 381,304.17X5.33 BUNA N, [HUMBOLDT CENTRI #2]			\$16.06	\$16.06
29	50	FT	VITON	O-RING 3/32" (.103)			\$2.71	\$135.50
30	3	EA	JOHN CRANE	PACKING1070-1/2/GRAPHITE	Chemstar3165	5 lb box	\$334.30	\$1,002.90
31	4	EA		PS-395, MECHANICAL SEAL			\$235.00	\$940.00
32	50	EA		85 D URETHANE, 1/2" X 12-3/4" X 67-1/2"			\$345.00	\$17,250.00
33	50	EA		85 D URETHANE, 1/2" X 12-3/4" X 48"			\$200.00	\$10,000.00
34	4	EA		4" X 1/2" X 20' RUBBER STRIP, 60 D. NEO			\$128.00	\$512.00
35	1	EA		NEOPRENE SHEET 3/16" 4' X 6' ,60 DURA GASKET MATERIAL			\$163.83	\$163.83
36	2	EA	JOHN CRANE	P/N 3900-5/8 PACKING/INV/CHEMSTAR 3165-5/8" 5LB/ 1070-5/8/GRAPHITE			\$334.30	\$668.60
37	2	EA	KLINGERSIL	GASKET MATERIAL, 1/16", 5'X5' SHEET, C4401			\$241.66	\$483.32
38	4	EA		KIT/INV/SEAL & WEAR SLEEVE		no quote		\$0.00
39	3	EA		P/N 3/8X1/2 LANRING RING/LANTERN/ 3/8x1/2x48/UNIVERSAL-CUT TO LENGTH/TEFLON			\$301.00	\$903.00
40	20	FT		NEOPRENE FIBER [NYLON] REINFORCED, 1/4" X 48" X [20']			\$61.00	\$1,220.00
41	1	EA	BUNA	MECH SEAL 114010.100 BUNA 0.875			\$48.00	\$48.00
Schedule 1 Total								\$91,327.81
Schedule 2								
1	2	EA		REBUILT MECHANICAL SEALS			\$1,433.15	\$2,866.30
Schedule 2 Total								\$2,866.30
Total								\$94,194.11
5 Year Total (Total x 5), Transfer to Front Page								#####

\$ 470,970.55

taxes

Sound Seal and Packing Co.

SECTION 5 Bid Response

5.1 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.

5.2 Delivery

Delivery is required as soon as possible and not later than twenty-one (21) days after placement of an order. Bid prices shall include delivery, FOB destination, to various locations throughout King County.

5.3 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:

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

Prompt pay discount offered 0 % - N/A Days, Net 30

5.4 Pricing

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

It is the intent of King County to award more than one contract as a result of this ITB; therefore, bidders are encouraged to bid on one or both of the schedules on Attachment A – Pricing Table. Bidders are not required to bid on all items.

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. Failure to do so may result in the bid being deemed non-responsive.

See Attachment A – Pricing Table