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:
FISHERIES SUPPLY COMPANY
1900 N NORTHLAKE WY STE 10
SEATTLE,WA 98103

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
533884	0	1

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

CREATION DATE	BUYER
15-DEC-11	R Keolker
DATE OF REVISION	BUYER

CUSTOMER ACCT #	VENDOR NO.	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA
	F00154	Net30days	Paid	Destination	UPS

CONFIRM TO / TELEPHONE: (206) 632-4462

REQUESTOR / DELIVER TO:

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	FURNISH MARINE AND INDUSTRIAL SUPPLIES AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES IN ACCORDANCE WITH QUOTE NUMBER 1910-11-GMK AND RESPONDING BID OF FISHERIES SUPPLY COMPANY. ESTIMATED TOTAL CONTRACT VALUE $24,999.00 Purchase Agreement Effective From: 01-JAN-12 To: 31-DEC-12	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 [illegible]tice 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

QUOTATION
(This is Not an Order)

Request for Quotation Date: December 7, 2011

1. Request No. 1910-11
2. Buyer: Gina Keolker
3. Alternate Buyer: Kiera Maryott
4. Deliver by: Not later than 5 days after order
5. Standard Freight Terms: F.O.B. Destination
6. For information call:
   Name: Gina Keolker
   Telephone number: (206) 263-9387
   Fax number: (206) 296-7676
   E-mail address: gina.keolker@kingcounty.gov
7. Please furnish quotations to King County on or before: December 14, 2011
8. FAX or EMAIL the COMPLETED quotation to: 206-296-7676 attention Gina Keolker
9. Point of Delivery:
   Various locations throughout King County

10. This is not an order
- King County is soliciting price and availability of the below listed goods or services.
- The attached General Terms and Conditions 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	U.O.M.	Unit Price	Extended Amount
1.	Please see Attachment A-Pricing Schedule	16	EA	$_____	$_____
2.		1	EA	$_____	$_____
3.		2	EA	$_____	$_____

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

12. Name and address of Vendor (street, city, state, ZIP)
Fisheries Supply Co.
1900 N Northlake Way
Seattle, WA 98103

13. Name and title of submitter
JOHN ROTHERMEL
VP SALES

14. Contact Information
Telephone No. 206 632-4412
Fax No. 206-634-4600
E-mail address: jrothermel@fisheriessupply.com

15. Quotation Date (Quote will be valid for 30 days unless noted otherwise)
DECEMBER 14, 2011

ATTACHMENT A - PRICING SCHEDULE

ITEM NO.	EST. ANNUAL QTY.	UOM	MFR.PART NUMBER	ITEM DESCRIPTION	ALT. BRAND	ALT. PART NO.	LIST PRICE	% DISC.	UNIT PRICE	EXT. PRICE
1	4	EA	268 4168B	Fasteners (Stainless Steel) 14x3/4in Ss Pan Head Sms Phillips Or Approved Equal					$10.19	$40.76
2	4	EA	268 7404B	Fasteners (Stainless Steel) 1/4in Ss Fender Washer Or Approved Equal					$9.11	$36.44
3	8	EA	AEE 014.0614	Aee Solar Pole Side Mount Or Approved Equal					$89.92	$719.36
4	8	EA	AEE 11.7722	Aee Solar Kyocera Kc-65t 65w Module W/ J-Box Or Approved Equal					$447.36	$3,578.88
5	100	EA	ALM 14/3-WHT-100	Almo Wire & Cable 14/3 Wht Flat Tinned Copper Wire (100) Or Approved Equal					$68.24	$6,824.00
6	1	EA	ALM 4/0-BLK-100	Almo Wire & Cable 4/0 Blk Tinned Copper Wire (100) Or Approved Equal					$841.11	$841.11
7	4	EA	ANC 529303	Ancor 120v 30w Nav Dc Bayonet Bulb 374-4 Or Approved Equal					$10.44	$41.76
8	6	EA	ANC 529348	Ancor 120v 25w Nav Dc Index Base Bulb 90400286 Or Approved Equal					$14.17	$85.02
9	4	EA	AQA 20271	Aqualarm Smoke Detector 12v Direct-Wire Or Approved Equal					$63.25	$253.00
10	12	EA	ATT 9082-1	Attwood Group 16 Vented Battery Box Black Or Approved Equal					$7.52	$90.24
11	4	EA	BOO EVE210	Paradise Cay Publications 2010 Evergreen Tide Calendar-Seattle Or Approved Equal					$0.00	$0.00
12	3	EA	CDI 08443	Cascade Designs Zip Duffel 40 Waterproof Blue Or Approved Equal					$107.06	$321.18
13	1	EA	COB B6W16T-30-100	Cobra Wire & Cable 16/3 Wht Rnd Tinned Copper Wire (100) Or Approved Equal					$79.35	$79.35
14	6	EA	DAV 4122	Davis Instruments 53-96in Telescoping Boat Hook Or Approved Equal					$16.99	$101.94
15	7	EA	ENC 30008	Encore 6oz Mix N Measure Container Or Approved Equal					$0.26	$1.82

ATTACHMENT A - PRICING SCHEDULE

ITEM NO.	EST. ANNUAL QTY.	UOM	MFR.PART NUMBER	ITEM DESCRIPTION	ALT. BRAND	ALT. PART NO.	LIST PRICE	% DISC.	UNIT PRICE	EXT. PRICE
16	3	EA	ENC 41032	Encore Qt Mix N Measure Graduated Pail Or Approved Equal					$0.39	$1.17
17	20	EA	F/G TAPE6	Fiberglass Cloth & Tools 6in 6.2 Oz Woven F/G Tape Per Ft Or Approved Equal					$0.29	$5.80
18	3	EA	FAL LLM1	Falcon Hd Mooring Snubber 3/8in Line Or Approved Equal					$20.61	$61.83
19	3	EA	FAL LLM3	Falcon Hd Mooring Snubber 3/4in Line Or Approved Equal					$41.86	$125.58
20	6	EA	FEI 6-37-17-109-01-3	Fein #60 Vel Dust-Free Sandpaper F/T-Sander Or Approved Equal					$0.45	$2.70
21	5	EA	FEP STG11	Fine Edge 2011 Evergreen Tide Calendar-Seattle Or Approved Equal					$3.82	$19.10
22	12	EA	FRE 0211-2004	Freeman Marine Equipment 9.5in Regular Dog Arm For 1524 Hatch Or Approved Equal					$39.05	$468.60
23	12	EA	FRE 9801-2005	Freeman Marine Equipment Gasket For 15inx24in Hatch Compressio Or Approved Equal					$29.09	$349.08
24	6	EA	GAR 55175	Garelick Mfg. 56in To 12ft Premium Telescoping Hook Or Approved Equal					$32.40	$194.40
25	4	EA	GLI 2020	Golight Remote Permanent Mount 12v White Or Approved Equal					$130.93	$523.72
26	12	EA	GLV 451L	Generic Gloves L Atlas Thermafit Glove Lt Grey Or Approved Equal					$2.70	$32.40
27	12	EA	GLV 451M	Generic Gloves M Atlas Thermafit Glove Lt Grey Or Approved Equal					$2.70	$32.40
28	11	EA	H/C 62606	Norton Size 03 Ss Clamp 5/16 To 7/8in Or Approved Equal					$0.52	$5.72
29	10	EA	HOS 365-0380	Trident Marine Hose 3/8in Barrier A1-15 Fuel Hose (250/Sp) Or Approved Equal					$2.11	$21.10
30	4	EA	KOB 2128-0032	Kobelt 2128 30 Ser Double Clamp Kit Or Approved Equal					$9.94	$39.76

ATTACHMENT A - PRICING SCHEDULE

ITEM NO.	EST. ANNUAL QTY.	UOM	MFR.PART NUMBER	ITEM DESCRIPTION	ALT. BRAND	ALT. PART NO.	LIST PRICE	% DISC.	UNIT PRICE	EXT. PRICE
31	10	EA	LFL GPL-3100T	Lifeline Battery 31 12v 100a 67# Lifeline Or Approved Equal					$308.02	$3,080.20
32	22	EA	LFL GPL-U1	Lifeline Battery 12v 33a 24# Lifeline Or Approved Equal					$117.33	$2,581.26
33	10	EA	MMM 2599	3m 2.75in P80 Stikit Roll 236u Gld (25yd) Or Approved Equal					$39.88	$398.80
34	300	EA	MMM 28991	3m 1/4in Hp-156 Petroleum Sorbent Pad Or Approved Equal					$0.54	$162.00
35	100	EA	MMM 28993	3m Hp-256 Petroleum Sorbent Pad 1/2in Or Approved Equal					$0.00	$0.00
36	4	EA	MOR 031125	Morse Controls Clevis F/30 Series Cable 1/4in Pin Or Approved Equal					$7.96	$31.84
37	3	EA	MOR 031509	Morse Controls Cable Clamp F/30 Series Cable Or Approved Equal					$0.87	$2.61
38	10	EA	MUS MA7202	Mustang Survival Rearm Kit Auto F/3083/3084/3087 Or Approved Equal					$21.57	$215.70
39	10	EA	MUS MA7214	Mustang Survival Rearm Kit F/Md3183/Md3184 Or Approved Equal					$53.51	$535.10
40	5	EA	MUS MD3183-188	Mustang Survival Dlx Auto Inflate Blk/Carbon Or Approved Equal					$195.68	$978.40
41	3	EA	MUS MSD575WR-124-L	Mustang Survival Water Rescue Drysuit Yel/Blk Various Sizes Or Approved Equal					$1,006.74	$3,020.22
42	600	EA	NER 7014-06-00600	New England Rope 3/16" 3-Strand Black Nylon Or Approved Equal					$0.14	$84.00
43	20	EA	NER 7014-12-01200	New England Rope 3/8" 3-Strand Black Nylon Or Approved Equal					$0.39	$7.80
44	3	EA	NMR PT7	Newmar 3bank 7a 115vac Phase 2 Bank Or Approved Equal					$186.15	$558.45
45	3	EA	NMR PX1	Newmar Waterproof Junction Box Or Approved Equal					$20.68	$62.03
46	4	EA	PFR 76023	Performance Rope 3/8in X 20ft 3 Strd Dock Line Black Or Approved Equal					$9.42	$37.68