



KingCounty

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

CNK-ES-0340                      206-263-9400 Ph  
3<sup>rd</sup> Floor                            206-296-7676 Fax  
401 5<sup>th</sup> Avenue                    TTY Relay: 771  
SEATTLE, WA 98104                [www.kingcounty.gov](http://www.kingcounty.gov)

CONTRACTOR:  
AUTO ACCESSORIES INC  
1520 13TH AVE  
PO BOX 22435  
SEATTLE, WA 98122 United States  
Fax: (206) 3228591

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

SHIP TO:  
KC DOT TRANSIT VEHICLE MAINT  
12200 E MARGINAL WY S, CSM-TR-0200  
TUKWILA, WA 98168

CONTRACT		
CONTRACT NO. 5532065	REVISION 0	PAGE 1 of 1
CREATION DATE 04-JAN-2013	BUYER PATRICIA REID	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
1097	2%10DAYS/NET30DA YS	Paid	DESTINATION	UPS	PATRICIA THRASH Telephone: (206) 322-2180

DESCRIPTION

TERM CONTRACT AGREEMENT

PRIMARY VENDOR FOR SCHEDULE 3,

FURNISH AUTOMOTIVE CHEMICALS, BRAKE CLEANERS AND PAINT AS REQUESTED BY  
AUTHORIZED KING COUNTY 'S PERSONNEL  
DURING THE PERIOD JANUARY 7, 2013 THROUGH  
JANUARY 6, 2018, IN ACCORDANCE WITH KING COUNTY ITB # 1403-12PLR AND RESPONDING BID OF  
AUTO ACCESSORIES, INC., BOTH INCORPORATED  
BY REFERENCE AS IF FULLY SET FORTH HEREIN.

Authorized Signature

Please scan packet  
and enter in term log.

ORIGINAL

5532065



King County

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

# Invitation to Bid

ADVERTISED DATE: DECEMBER 6, 2012

Invitation to Bid (ITB) Title: Automotive Chemicals, Brake Cleaners and Paint

ITB Number: 1403-12-PLR

Due Date: December 20, 2012 - 2:00 p.m.

Buyer: Patty Reid, patty.reid@kingcounty.gov , 206-263-9304

Alternate Buyer: Rick Davison, rick.davison2@kingcounty.gov, 206-263-9307

Furnish Automotive Chemicals, Brake Cleaners and Paint as requested by King County authorized personnel in accordance with the attached instructions, requirements and specifications.

TOTAL PRICE SCHEDULE 1:	\$ 34,754.40
TOTAL PRICE SCHEDULE 2:	\$ 39,268.32
TOTAL PRICE SCHEDULE 3:	\$ 6409.20 Primary

NO PRE-BID CONFERENCE  
REQUIRED

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

Auto Accessories Inc.

Address

1520 13<sup>TH</sup> Ave.

City/State /Postal Code

Seattle, Wa. 98122

Signature

*Peter McCool*

Print name and title

PETER McCool SLS MNGR

Email

PETERH.MCC@AOL.COM

Phone

206-322-2180

Fax

206-322-8591

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.

**SECTION 7 Bid Response**

**7.1 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. The low bidder is defined as the responsible bidder, with a responsive bid meeting specifications, that offers the lowest unit prices or lowest total price by schedule as determined as being in the best interest of the County.

**7.2 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 location listed on the purchase order.

**7.3 Bidder's Contact Information**

**A. Primary Location**

Physical Address: 1520 13<sup>TH</sup> Ave, Seattle

Mailing Address: P.O. Box 22435 Seattle Wa. 98122

Name of Contact Person: PETER McCool

Email: PETER H MCC @ AOL. Com.

Telephone No. (Local/Toll Free): 206-322-2180

Fax No. (Local/Toll Free): 206-322-8591

UBI No.: 578035991

Washington State Contractor's License (if applicable): \_\_\_\_\_

State hours and days of operation:

Hours: 7:30 a.m. to 5:00 p.m. Days: MONDAY to FRIDAY

**7.4 Remit Address (where payment will be mailed):**

Auto Accessories Inc.

P.O. Box 22435

Seattle, Wa. 98122

**7.5 Retail and Stocking/Warehouse Facility Locations (if applicable)**

The Contractor shall attach a separate list of the location(s) for all facilities including the address, contact name(s), email(s), telephone number(s), and fax number(s), for each facility.

**7.6 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 2 % - 10 Days, Net 30

## 7.7 Pricing

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

### A. Schedule 1 Automotive Chemicals

Item#	Estimated Qty	Description	Unit Price	Extended Price
1.	120 ea	AGS Co. # DEX3, Lubricant, 1.68 oz. # <i>DEX-3</i>	\$ <i>2.05</i>	\$ <i>246.00</i>
2.	48 ea	CRC Industries # 03084, Lubricant, 11oz.	\$	\$
3.	120 ea	Marvel Mystery # 1-5012-30-1, Lubricant, 1 qt.	\$	\$
4.	168 ea	Power Punch # PA200, Lubricant, 1 qt.	\$ <i>6.15</i>	\$ <i>1033.20</i>
5.	408 ea	Johnsen's #4603, Lubricant, 10 oz.	\$	\$
6.	24 ea	Sta-Lube # SL3301, Lubricant, 2.5 oz.	\$ <i>4.60</i>	\$ <i>110.40</i>
7.	420 ea	Tri-Flo #20006, Lubricant 6 oz.	\$ <i>8.87</i>	\$ <i>3735.40</i>
8.	624 ea	LPS Laboratories # 00116, Lubricant/Penetrant, 11 oz.	\$ <i>8.94</i>	\$ <i>5578.56</i>
9.	396 ea	LPS Laboratories #00216, Lubricant, 11 oz.	\$ <i>8.86</i>	\$ <i>3508.56</i>
10.	216 ea	LPS Laboratories #00316, Lubricant, 11 oz.	\$ <i>11.50</i>	\$ <i>2484.00</i>
11.	1044 ea	LPS Laboratories #00816, Lubricant, 11 oz.	\$ <i>15.50</i>	\$ <i>16,182.00</i>
12.	24 ea	USC #16046, Filler, Blue Ice, 1 gal.	\$	\$
13.	70 ea	USC # 16060 Filler, Base Coat/Clear Coat, 1 gal.	\$	\$
14.	6 ea	USC # 23020, Filler, Long and Strong, 1 qt.	\$	\$
15.	75 ea	USC # 24035, Filler, Duraglass, .8 qt.	\$	\$
16.	6 ea	Bondo Corp. #396, Ultralight Filler, 5 gal.	\$	\$
17.	6 ea	Bondo Corp. #496, Dynalite Filler, 5 gal.	\$	\$

Item#	Estimated Qty	Description	Unit Price	Extended Price
18.	70 ea	Evercoat #100417, Glaze Coat, 30 oz.	\$	\$
19.	200 ea	Bondo Corp. #706, Dyna Pro Rubberized Undercoating, 2.934 lb.	\$	\$
20.	120 ea	Johnsen's #5034, Brake Fluid, 1 gal.	\$	\$
21.	48 ea	Gasgacinch # 440B, Gasket Sealer, 8 oz.	\$ 5.06	\$ 242.88
22.	60 ea	J-B Weld #82655S, Welding Compound, 2 part, 1 oz. ea part # 82655	\$ 3.24	\$ 194.40
23.	60 ea	Prestone # AS-107, Super Flush, 22 oz.	\$ 2.25	\$ 135.00
24.	600 ea	Prestone # AS-242, De-Icer, 12.5 oz.	\$ 2.19	\$ 1314.00
			<b>Total:</b>	<b>\$ 34754.40</b>

**B. Schedule 2 Brake Cleaners**

Item#	Estimated Qty	Description	Unit Price	Extended Price
25.	26740 ea.	Next Dimension # ND734-20ND Cleaner , 14 oz.	\$	\$
26.	9744 ea	Gunk # GGC33 Green Cleaner, 22 oz. 68-1632	\$ 4.03	\$ 39,268.32
27.	228 ea	CRC Industries # 03120 HD Degreaser, 15 oz.	\$	\$
			<b>Total:</b>	<b>\$ 39,268.32</b>

**C. Schedule 3 Paint**

Item#	Estimated Qty	Description	Unit Price	Extended Price
28.	12 ea	Krylon #R00439, Safety Yellow, 20 oz.	\$ 4.60	\$ 55.20
29.	480 ea	Krylon #R00779, Black Semi-Gloss, 20 oz.	\$ 4.60	\$ 2208.00
30.	24 ea	Krylon # R00799, Glossy Black , 20 oz.	\$ 4.60	\$ 110.40
31.	12 ea	Krylon # R00839, Machine Gray, 20 oz.	\$ 4.60	\$ 55.20
32.	12 ea	Krylon #1303, Crystal Clear, 12 oz. # 1301	\$ 3.90	\$ 46.80
33.	36 ea	Krylon #1315, White Primer, 12 oz.	\$ 3.90	\$ 140.40
34.	24 ea	Krylon #1318, Gray Primer, 12 oz.	\$ 3.90	\$ 93.60
35.	24 ea	Krylon # 1401, Bright Silver, 12 oz.	\$ 4.20	\$ 100.80

Item#	Estimated Qty	Description	Unit Price	Extended Price
36.	120 ea	Krylon # 1501, Glossy White , 12 oz.	\$ 3.90	\$ 468.00
37.	372 ea	Krylon # 1601, Glossy Black, 12 oz.	\$ 3.90	\$ 1450.80
38.	120 ea	Krylon # 1602, Ultra Flat Black, 12 oz.	\$ 3.90	\$ 468.00
39.	12 ea	Krylon # 1611, Universal Gray, 12 oz.	\$ 3.80	\$ 45.60
40.	48 ea	Krylon # 1816, Bright Yellow, 12 oz.	\$ 4.10	\$ 196.80
41.	24 ea	Krylon # 1910, True Blue, 12 oz.	\$ 3.90	\$ 93.60
42.	48 ea	Krylon # 2108, Glossy Red, 12 oz.	\$ 3.90	\$ 187.20
43.	48 ea	Krylon # 3101, Red Orange Florescent, 12 oz.	\$ 4.50	\$ 216.00
44.	36 ea	Krylon # 3106, Green Florescent, 12 oz.	\$ 4.50	\$ 162.00
45.	12 ea	Krylon # RTA9202, Glossy Black, 12 oz.	\$ 3.70	\$ 44.40
46.	72 ea	Krylon # RTA 9206, Battleship Gray, 12 oz.	\$ 3.70	\$ 266.40
47.	12 kit	Herculiner #HCL1B8, Brush on Bedliner Kit	\$	\$
			<b>Total:</b>	<b>\$ 6409.20</b>

## 7.8 References

List the names and addresses of four (4) customers, for whom the bidder has performed or provided similar goods and/or services, preferably in Washington State, for a period not less than one (1) year. Include dates, contact persons and telephone numbers. Should any reference submitted by a bidder be found unsatisfactory, King County, at its sole option, may reject that bidder's bid. King County shall be the sole judge in determining a satisfactory/unsatisfactory reference response. **Reference must be submitted with bid.**

Company Name: Everett Auto Parts  
Company Address: 1315 Wall St. Everett 98201  
Company Phone: 425-252-1181  
Contact Person: Kyle Turner  
Dates: 40 yr. Customer ✓

Company Name: Sedro Woolley Auto Parts  
Company Address: 816 Murdock Sedro Woolley 98284  
Company Phone: 360-855-0341  
Contact Person: Steve Huggins  
Dates: 40 yr. Customer ✓

Company Name: Westbay Auto Parts  
Company Address: 2610 S.E. Mile Hill Dr. Port Orchard 98366  
Company Phone: 360-876-8008  
Contact Person: Ken Price  
Dates: 40 yr. Customer ✓

Company Name: North Bend Auto Parts  
Company Address: 1120 E. North Bend Way North Bend 98045  
Company Phone: 425-888-1112  
Contact Person: Steve McConkey  
Dates: 40 yr. customer ✓

# 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: DECEMBER 11, 2012

ITB Title: Automotive Chemicals, Brake Cleaners and Paint

ITB Number: 1403-12 PLR

Due Date/Time: December 20, 2012 - 2:00pm

Buyer: Patty Reid, patty.reid@kingcounty.gov, 206-263-9304

This addendum is issued to revise Invitation to Bid 1403-12 PLR advertised December 6, 2012 as follows:

1. The bid due date shall remain the same, December 20, 2012 2:00pm.
2. Sub-Section 7.7 Pricing; Item 1 **change to read** as follows: AGS Co. # **DEK3**,  
Item 22 **change to read** as follows: **J-B Weld #8265S**,  
Item 26 **change to read** as follows: **Gunk #GB16-32**,

*There are no other changes to the ITB.*