



KingCounty

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

CNK-ES-0340 206-263-9400 Ph
3rd Floor 206-296-7676 Fax
401 5th Avenue TTY Relay: 771
SEATTLE, WA 98104 www.kingcounty.gov

CONTRACTOR:
**FISHER BAG COMPANY
80 SE MADISION ST**

PORTLAND, OR 97214 United States
Fax: (206) 5759861

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

SHIP TO:
**KC DOT RENTON ROADS
155 MONROE AVE NE, RSD-TR-0100
RENTON, WA 98056**

CONTRACT

CONTRACT NO. 5542044	REVISION 1	PAGE 1 of 2
CREATION DATE 05-FEB-2013	BUYER PATRICIA REID	
DATE OF REVISION 07-FEB-2013	BUYER PATRICIA REID	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
3650	NET30DAYS	Paid	DESTINATION	UPS	HABIB RAHMAN Telephone: (206) 575-4888

DESCRIPTION

Contract Purchase Agreement

Furnish Sand Bags, Unfilled as requested by authorized King County personnel during the period February 6, 2013 through February 5, 2018, in accordance with King County ITb# 1449-12-plr, both incorporated by reference as if fully set forth herein.

Schedule 1

Primary – Fisher Bag Company
Secondary – NYP Corp

Schedule 2

Primary – Fisher Bag Company
Secondary – ACF West

Individual Standard Purchase orders with unique Purchase Order numbers referencing this contract purchase agreement will be issued by King County to authorize the purchase and payment of goods and services.

All invoices must reference the Individual Standard Purchase Order Number to avoid delay in payments.

Estimated contract value \$30,000.00.



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DESCRIPTION	
 _____ Authorized Signature	

ORIGINAL

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: DECEMBER 27, 2012

Invitation to Bid (ITB) Title: Sand Bags, Unfilled
 ITB Number: 1449-12-PLR
 Due Date: January 15, 2013 - 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 Sand Bags, Unfilled as requested by King County personnel in accordance with the attached instructions, requirements and specifications.

TOTAL BID PRICE SCHEDULE 1: \$ 17600.00

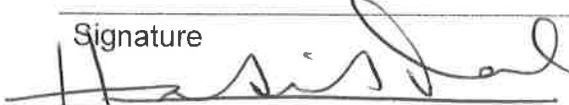
TOTAL BID PRICE SCHEDULE 2: \$ 5970.00

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 <u>FISHER BAG COMPANY</u>		
Address <u>7121 5 188th STREET</u>		City/State /Postal Code <u>KENT, WA 98032</u>
Signature 	Print name and title <u>HARIB RAHMAN PRESIDENT</u>	
Email <u>JUTEBAG@MSN.COM</u>	Phone <u>206-575-4888</u>	Fax <u>206-575-9861</u>
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 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 **five 5 business days** after placement of an order. Bid prices shall include delivery, FOB destination, to the following location(s):

In case of emergency delivery is required within **one 1 business day** after placement of an order. Bid prices shall include delivery, FOB destination, to the following location(s):

MINIMUM QUANTITY OR MINIMUM TRUCK LOAD DELIVERY REQUIREMENTS SHALL NOT BE ACCEPTED UNDER THIS CONTRACT.

The majority of deliveries made under this contract shall be made to the address listed below. However, the County reserves the right to request that deliveries be made to other County agencies/ addresses:

King County Department of Transportation
Road Services Division
155 Monroe Ave. N.E., Building A
Renton, WA 98056

Deliveries to the King County Department of Transportation, Roads Services Division shall be made during the standard delivery hours, between 7:00am – 2:00pm, Monday – Friday.

Please state discounts offered, if any, when an order is picked up at the Contractor's facility.

Pickup Discount Offered 1.5 %

6.3 Bidder's Contact Information

A. Primary Location

Physical Address: 7121 S 188th STREET KENT, WA 98032

Mailing Address: 7121 S 188th STREET KENT, WA 98032

Name of Contact Person: HABIB RAHMAN /

Email: JUTEBAG@MSN.COM

Telephone No. (Local/Toll Free): 206-575-4888

Fax No. (Local/Toll Free): 206-575-9861

UBI No.: 601-720-579

Washington State Contractor's License (if applicable): _____

State hours and days of operation:

Hours: 8:30 a.m. to 4:00 p.m. Days: MONDAY to FRIDAY

6.4 Remit Address (where payment will be mailed):

7121 S 188th STREET
KENT, WA 98032

6.5 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.

6.6 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 _____ % - _____ Days, Net 30

6.7 Pricing

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

Schedule 1

Item #	Est Qty	UOM	Description	Unit Price	Extended Price
1.	30,000	Each	Sand Bags, Unfilled, Biodegradeable, 10 ounce Jute Burlap sewn with polypropylene thread, with attached polypropylene tie string, 14" x 26"	\$ <u>0.48</u> /Ea.	\$ <u>14400.00</u>
2.	5,000	Each	Sand Bags, Unfilled, Woven Polypropylene with attached tie string, White, 14" x 26"	\$ <u>0.28</u> /Ea.	\$ <u>1400.00</u>
3.	5,000	Each	Sand Bags, Unfilled, Woven Polypropylene with attached tie string, White, 18" x 30"	\$ <u>0.36</u> /Ea.	\$ <u>1800.00</u>
Bid Total Schedule 1					\$ <u>17600.00</u>

Schedule 2 Emergency Will-Call

Item #	Est Qty	UOM	Description	Unit Price	Extended Price
1.	10,000	Each	Sand Bags, Unfilled, Biodegradeable, 10 ounce Jute Burlap sewn with polypropylene thread, with attached polypropylene tie string, 14" x 26"	\$ <u>0.52</u> /Ea.	\$ <u>5200.00</u>
2	1,000	Each	Sand Bags, Unfilled, Woven Polypropylene with attached tie string, White, 14" x 26"	\$ <u>0.32</u> /Ea.	\$ <u>320.00</u>
3.	1,000	Each	Sand Bags, Unfilled, Woven Polypropylene with attached tie string, White, 18" x 30"	\$ <u>0.45</u> /Ea.	\$ <u>450.00</u>
Bid Total Schedule 2					\$ <u>5970.00</u>

Total Bid Price Schedule 1 (Insert on cover page):	\$ <u>17600.00</u>
Total Bid Price Schedule 2 (Insert on cover page):	\$ <u>5970.00</u>
GRAND TOTAL BID PRICE	\$ <u>23570.00</u>

6.8 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. **References shall be submitted with bid.**

Company Name: SNOHOMISH COOP
Company Address: 168 LINCOLN SNOHOMISH WA 98290
Company Phone: _____
Contact Person: _____
Dates: OCTOBER 2012.

Company Name: WASHINGTON DOT OLYMPIC REGION
Company Address: 5720 CAPITOL BLVD SE TUMWATER WA 98501
Company Phone: _____
Contact Person: _____
Dates: DECEMBER 2012

Company Name: ACK WEST
Company Address: 15540 WOODINVILLE REDMOND RD WOODINVILLE WA 98072
Company Phone: _____
Contact Person: _____
Dates: OCTOBER 2012

Company Name: SEAPORT STEEL
Company Address: 3060 E MARGINAL WAY S, SEATTLE WA 98134.
Company Phone: _____
Contact Person: _____
Dates: _____