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
3rd Floor
401 5th Avenue
SEATTLE, WA 98104

206-263-9400 Ph
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

CONTRACTOR:
EVERGREEN MAINTENANCE LANDSCAPING LLC
6119 S 239TH ST APT C204

KENT, WA 98032 United States
Fax: (206)

CONTRACT

CONTRACT NO.	REVISION	PAGE
5599447	0	1 of 1

CREATION DATE	BUYER
02-AUG-2013	PAUL PRICE
DATE OF REVISION	BUYER

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

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

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
8734	NET30DAYS	Paid	DESTINATION	UPS	Telephone: (206) 605-8675

DESCRIPTION

CONTRACT PURCHASE AGREEMENT

PROVIDE STORMWATER POND SERVICES TO KING COUNTY PERSONNEL AS REQUESTED, IN ACCORDANCE WITH ITB #1144-13 AND RESPONDING OFFER OF EVERGREEN MAINTENANCE LANDSCAPING, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.

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 ANNUAL CONTRACT VALUE $45,000 AND VALID DURING THROUGH OCTOBER 31, 2018.

EVERGREEN MAINTENANCE IS THE PRIMARY CONTRACTOR FOR SCHEDULE 3, RAKING, REMOVAL/RECYCLING & GARBAGE REMOVAL FOR PONDS NORTH OF I-90. THEY ARE THE SECONDARY CONTRACTOR FOR ALL OTHER SCHEDULES.

Authorized Signature

ORIGINAL

Invitation to Bid

King County

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

ADVERTISED DATE: JULY 9, 2013

Invitation to Bid (ITB) Title:	Storm Water Pond Vegetation Mowing, Raking, Removal & Disposal, & Noxious Weed Removal
ITB Number:	1144-13-PAP
Due Date:	July 23, 2013 - 2:00 p.m. Pacific Time
Buyer:	Paul Price, paul.price@kingcounty.gov, 206-263-9309
Alternate Buyer:	Mary Schumacher, mary.schumacher@kingcounty.gov, 206-263-9305

Provide services to mow, rake, remove and dispose of vegetation, and noxious weed removal at approximately 510 storm water ponds throughout King County as requested by King County personnel in accordance with the attached instructions, requirements and specifications.

TOTAL BID PRICE:

SCHEDULE 1:	$ 75,934.00
SCHEDULE 2:	$ 68,927.00
SCHEDULE 3:	$ 45,000.00

TOTAL BID PRICE:

SCHEDULE 4:	$ 47,250.00
SCHEDULE 5:	$ 42,523.20
SCHEDULE 6:	$ 41,356.40

PRE-BID CONFERENCE
Date: July 16, 2013
Time: 10 AM
LOCATION: 17300 PARKSIDE WAY SE RENTON, WA 98058.
PARCEL # 9558001130

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 Evergreen Maintenance Landscaping LLC		
Address 6119 S 239th St #C204	City/State /Postal Code Kent WA 98032	
Signature Pablo Aguirre	Print name and title Pablo Aguirre Owner	
Email egreenmaintenance@gmail.com	Phone 206-605-8675	Fax
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.

Invitation to Bid
Addendum # 2

King County

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

ADDENDUM DATE: JULY 18, 2013

Invitation to Bid (ITB) Title:	Storm Water Pond Vegetation Mowing, Raking, Removal & Disposal, & Noxious Weed Removal
ITB Number:	1144-13-PAP
Due Date:	July 23, 2013 - 2:00 p.m. Pacific Time
Buyer:	Paul Price, paul.price@kingcounty.gov, 206-263-9309
Alternate Buyer:	Mary Schumacher, mary.schumacher@kingcounty.gov, 206-263-9305

This addendum is issued for the Original Invitation to Bid posted to King County website on Tuesday, July 9, 2013 as follows:

1. Question: The pre-bid location was recently mowed. Can you list a location that has not been mowed this year?

   Answer: Yes, two locations are located at 14422 SE 188th Way Renton, WA 98058 and 17831 SE 196th Drive Renton, WA 98058

2. Question: How many ponds are required to be done in one day?

   Answer: The ponds are different sizes and in different locations and there is no requirement to mow a certain number in one day. The County anticipates meeting with the Contractor(s) in February to go over the schedule for the upcoming season. However, it is estimated, the contractor selected for south of I-90 would need to mow at least 5000 SY/day to complete the mowing program in 130 working days. The contractor selected for north of I-90 will need to mow at least 4000 SY/day to complete the mowing program in 130 days. Since the size of the ponds varies so much this could be between 1/2 a facility or up to eight (8) facilities in one day.

3. Question: What is the exact prevailing wage rate that needs to be paid for a person operating the mower?

   Answer: Refer to Section 4.12. It's up to the Contractor to determine if prevailing wage rates apply and what they are.

4. Question: The estimated price of $125,000, is that for the whole contract or is it an estimated price for each service?

   Answer: See #6 below. The total (all schedules) estimated contract value is updated to $400,000.

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

5. Section 6.6 Pricing Sheet

Delete:

Pricing Sheet in the Original Invitation to Bid is deleted.

Replace with the following:

Revised Pricing Sheet is included below in this addendum. The estimated annual quantities for lines 3 and 4 are lowered because not all locations mowed will be raked.

6. Section 4.1 Contract Value

Delete:

$125,000

Replace with the following:

$400,000.

All other terms and conditions shall remain the same.

Item #	Unit of Measure	Estimated Annual Qty	Description	Unit Price	Extended Price
Schedule 1, Mowing North of I-90					
1	Square Yard	632,788	Vegetation Mowing per Section 5.3	$ 0.12	$
			Enter total for Schedule 1 here and onto page one(1) of ITB		75,934.00
Schedule 2, Mowing South of I-90					
2	Square Yard	492,339	Vegetation Mowing per Section 5.3	$ 0.14	$
			Enter total for Schedule 2 here and onto page one(1) of ITB		68,927.00
Schedule 3, Raking Removal/Recycling & Garbage Removal North of I-90					
3	Square Yard	**300,000**	Raking and removal/recycling per Section 5.4	$ 0.15	$
			Enter total for Schedule 3 here and onto page one(1) of ITB		45,000.00
Schedule 4, Raking Removal/Recycling & Garbage Removal South of I-90					
4	Square Yard	**225,000**	Raking and removal/recycling per Section 5.4	$ 0.21	$
			Enter total for Schedule 4 here and onto page one(1) of ITB		47,250.00
Schedule 5, Hand Removal of Noxious Weeds, North of I-90					
5	Square Yard	132,885	Noxious weed removal per Section 5.5	$ 0.32	$
			Enter total for Schedule 5 here and onto page one(1) of ITB		42,523.20
Schedule 6, Hand Removal of Noxious Weeds, South of I-90					
6	Square Yard	103,391	Noxious weed removal per Section 5.5	$ 0.40	$
			Enter total for Schedule 6 here and onto page one(1) of ITB		41,356.40

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. The County intends to award per schedule to the lowest, responsible, responsive bidder. The County also reserves the right to award to a Secondary Contractor per schedule.

6.2 Bidder's Contact Information

Primary Location

Physical Address: 6119 S 239th St # C204 Kent WA 98032

Mailing Address: _____

Name of Contact Person: Pablo Aguirre

Email: egreenmaintenance@gmail.com

Telephone No. (Local/Toll Free): 206-605-8675

Fax No. (Local/Toll Free): _____

UBI No.: 602905179

Washington State Contractor's License (if applicable): EVERGML876CH

State hours and days of operation:

Hours: 6:00 a.m. to 3:00 p.m. Days: Monday to friday

6.3 Remit Address (where payment will be mailed):

6119 S 239th St #c204

Kent WA 98032

6.4 Important dates

ITB is advertised: ..... July 9, 2013

Pre-Bid Site Visit: ..... July 16, 2013 at 10:00 AM

Questions due: ..... July 18, 2013 at 2:00 PM

ITB due date:..... July 23, 2013 at 2:00 PM

6.5 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 1.0 **%** - 20 **Days, Net** 30

6.6 Pricing

A. The pricing sheet below shall be completed and submitted with bid. Bidders may bid on one, some, or all Schedules.

B. Pricing shall not include tax.

C. The quantities listed on the Pricing Sheet are estimated annual requirements. King County will neither be obligated to nor restricted by these quantities. Unforeseen situations could arise and usage could be substantially lower or higher.

D. Contractors shall not alter the specification, pricing information section, and the terms and conditions of this Invitation to Bid Number 1144-13-PAP. Any alteration may render a bid non-responsive.

E. The unit pricing is a per square yard cost to provide all services. All services includes: profit, labor, transportation, fuel, tools, permits, licenses, prevailing wage (if applicable), travel, equipment, and all other direct and indirect overhead costs.

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

G. This is firm fixed pricing contract and the Contractor shall request increases in accordance with Section 4.4.

6.7 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: King County Facilities
Company Address: Seattle WA
Company Phone: 206-477-0727
Contact Person: Spencer Buffington
Dates: 2011-2013

Company Name: Vinson Brothers Corp
Company Address: Renton WA
Company Phone: 206-851-8614
Contact Person: Earl Vinson
Dates: 2009-2012

Company Name: The Mcadoo trusts
Company Address: Bellevue WA
Company Phone: 425-746-0117
Contact Person: Marcia M Greenlee
Dates: 2009-2013

Company Name: Mgm Property Management
Company Address: Gig Harbor WA
Company Phone: 253-851-8189
Contact Person: Tonja L Rasmussen
Dates: 2008-2011

Invitation to Bid
Addendum # 1

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

ADDENDUM DATE: JULY 15, 2013

Invitation to Bid (ITB) Title:	Storm Water Pond Vegetation Mowing, Raking, Removal & Disposal, & Noxious Weed Removal
ITB Number:	1144-13-PAP
Due Date:	July 23, 2013 - 2:00 p.m. Pacific Time
Buyer:	Paul Price, paul.price@kingcounty.gov, 206-263-9309
Alternate Buyer:	Mary Schumacher, mary.schumacher@kingcounty.gov, 206-263-9305

This addendum is issued for the Original Invitation to Bid posted to King County website on Tuesday, July 9, 2013 as follows:

1. **Change** the Pre-Bid Conference date from Tuesday, July 16, 2013 to Wednesday, July 17, 2013 at 10:00 a.m.

All other terms and conditions shall remain the same.

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