

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:
GRAFFIX
145 S HORTON ST STE 1
SEATTLE, WA 98134 United States
Fax: (206) 3241029

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

SHIP TO:
KC DOT RIDESHARE OPERATIONS
201 S JACKSON ST, KSC-TR-0812
SEATTLE, WA 98104

CONTRACT		
CONTRACT NO. 5604879	REVISION 0	PAGE 1 of 1
CREATION DATE 20-AUG-2013	BUYER PATRICIA REID	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
507175	1%10DAYS/NET30DA YS	Paid	DESTINATION, FREIGHT PAID	Seller Chooses	Telephone: (206) 324-8117

DESCRIPTION

Contract Purchase Agreement

Furnish Commuter Van Program Logos as requested by King County DOT-Transit personnel during the period August 20, 2013 through August 19, 2018, in accordance with King County Bid number 1181-13-PLR and the responding bid from Graffix, Inc. 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.

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: JUNE 27, 2013

Invitation to Bid (ITB) Title: Commuter Van Program Logos
ITB Number: 1181-13-PLR
Due Date: July 16, 2013 - 2:00 p.m.
Buyer: Patty Reid, patty.reid@kingcounty.gov, 206-263-9304
Alternate Buyer: Jordan Jungnitz, jordan.jungnitz@kingcounty.gov, 206-263-9313

Furnish Commuter Van Program Logos as requested by King County personnel in accordance with the attached instructions, requirements and specifications.

TOTAL BID PRICE: \$ 22,347.50

PRE-BID CONFERENCE
Monday, July 8, 2013
Time: 10:30 a.m.
Van Distribution Center:
18655 NE Union Hill Rd
Redmond, WA

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 GRAFFIX		
Address 145 S HORTON ST #1		City/State /Postal Code SEATTLE, WA 98134
Signature 	Print name and title ROBERT KISCH - ACCOUNT MANAGER	
Email Robert@graffixinc.com	Phone 206-324-8117	Fax 206-324-1029
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 **twenty-one (21)** days after placement of an order. Bid prices shall include delivery, FOB destination.

Logos must be delivered **in person to:**

Van Distribution Center, 18655 NE Union Hill Road
18655 NE Union Hill Road
Redmond, WA. 98052

6.3 Bidder's Contact Information

A. Primary Location

Physical Address: 145 S HORTON ST. #1, SEATTLE, WA 98134 _____

Mailing Address: (SAME) _____

Name of Contact Person: ROBERT KISCH _____

Email: Robert@graffixinc.com _____

Telephone No. (Local/Toll Free): 206-324-8117 _____

Fax No. (Local/Toll Free): 206-324-1029 _____

UBI No.: 602-485-727 _____

Washington State Contractor's License (if applicable): GRAFF**895LH _____

State hours and days of operation:

Hours: 7:00 a.m. to 4:30 p.m. Days: MONDAY to FRIDAY

6.4 Remit Address (where payment will be mailed):

GRAFFIX
145 S. HORTON ST. #1
SEATTLE, WA 98134

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 % - 10_ Days, Net 30

Final

6.6 Pricing

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

PRICE SUBMITTAL – Logo Decals

Please list prices as a **unit cost per each** for the following logo components by size for each group and then multiply by quantity listed in (unit price x quantity).

VanPool Set includes the following (for 350 vehicles):

Logo Description	Size	Application	COST FOR EACH	Qty Per Vehicle	Est Yearly Qty	Total Annual Costs
VANPOOL	VANPOOL = 37.7" W x 7" H	Both Sides	\$8.00	2	700	\$5,600.00
	VANPOOL = 14"W x 2.71"H	Rear Only	\$2.29	1	350	\$801.50
Combined Logo Component: MLK Profile, King County and Metro	MLK = 3.25"W x 3.25" H	Both Sides	\$ 8.46	2	700	\$ 5,922.00
King County = 11.9:W x 2.0" H						
	Metro = 14.25" W x 2.9"H	Rear Only	\$ 1.75	1	350	\$ 612.50
	MLK = 1.30"W x 1.30"W					
	King County = 4.75"W x .80"H					
	Metro = 5.7"W x 1.15"W					
Combined Logo Component: RideshareOnline.com and 206-625-4500	RideshareOnline.com = 19.75W x 2"H	Right Side and Rear	\$ 3.63	2	700	\$ 2,541.00
	206-625-4500 = 14.25 x 2"H					
	NOTE: Align Flush Right	Left Side	\$ 3.63	1	350	\$ 1,270.50
	RideshareOnline.com = 19.75W x 2"H					
	206-625-4500 = 14.25 x 2"H					
	NOTE: Align Flush Left					
					SUBTOTAL	\$16,747.50

VANSHARE set includes the following (for 75 Vehicles):

Logo Description	Size	Application	COST FOR EACH	Qty Per Vehicle	Est Yearly Qty	Total Annual Costs
VANSHARE	37.7" W x 7" H	Both Sides	\$8.66	2	150	\$1,299.00
	14"W x 2.71"H	Rear Only	\$2.29	1	75	\$171.75
Combined Logo Component: MLK Profile, King County and Metro	MLK = 3.25"W x 3.25" H King County = 11.9"W x 2.0" H Metro = 14.25" W x 2.9"H	Both Sides	\$ 8.46	2	150	\$ 1,269.00
	MLK = 1.30"W x 1.30"W King County = 4.75"W x .80"H Metro = 5.7"W x 1.15"W	Rear Only	\$ 1.75	1	75	\$ 131.25
Combined Logo Component: RideshareOnline.com and 206-625-4500	RideshareOnline.com = 19.75W x 2"H 206-625-4500 = 14.25 x 2"H NOTE: Align Flush Right	Right Side and Rear	\$ 3.63	2	150	\$ 544.50
	RideshareOnline.com = 19.75W x 2"H 206-625-4500 = 14.25 x 2"H NOTE: Align Flush Right	Left Side	\$ 3.63	1	75	\$ 272.25
					SUBTOTAL	\$3,687.75

METROPOOL set includes the following (for 5 vehicles):

Logo Description	Size	Application	COST FOR EACH	Qty Per Vehicle	Est Yearly Qty	Total Annual Costs
Combined Logo Component: metropool, ALL ELECTRIC, ZERO EMISSION and King County Metro VANPOOL	OVERALL SIZE = 32.45 "W x 13.21" H	Both Sides	\$ 21.33	2	10	\$ 213.30
Combined Logo Component: MLK Profile, King County and Metro	OVERALL SIZE = 8.5"W x 3.04" H	Rear Only	\$ 1.75	1	5	\$ 8.75
Combined Logo Component: RideshareOnline.com and 206-625-4500	OVERALL SIZE = 32.03" W x 2" H	Rear Only	\$ 3.39	1	5	\$ 16.95
					SUBTOTAL	\$239.00

Miscellaneous Decals (for 355 vehicles)

Logo Description	Size	Application	COST FOR EACH	Qty Per Vehicle	Est Yearly Qty	Total Annual Costs
HOV #	OVERALL SIZE = 6.5" W x 2.5" H	Front and Rear	\$0.95	3	1215	\$1,154.25
Approved Driver	OVERALL SIZE = 3.75" W x 1" H	Inside	\$0.49	1	355	\$173.95
Seatbelt	OVERALL SIZE = 3.75" W x 1.75" H	Inside	\$0.49	1	355	\$173.95
Bike Rack	OVERALL SIZE = 4" W x 1" H	Inside	\$0.49	1	350	\$171.50
					SUBTOTAL	\$1,673.65

Grand Total LOGOS and DECALS \$ 22,347.90

Invitation to Bid Addendum #2



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

ADDENDUM DATE: JULY 22, 2013

Invitation to Bid (ITB) Title: Commuter Van Program Logos

ITB Number: 1181-13-PLR

Revised Due Date: **July 30, 2013 - 2:00 p.m.**

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

Alternate Buyer: Amon Billups, amon.billups@kingcounty.gov, 206-263-9306

This addendum is issued to provide clarification to Invitation to Bid (ITB) 1181-13-PLR advertised as follows:

	King County Procurement Services Section Chinook Building, 3rd Floor 401 Fifth Avenue Seattle, WA 98104
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The bid due date is **changed** from Tuesday, July 23, 2013 to **Tuesday, July 30, 2013** at 2:00 p.m.

Robert Hsieh 7-24-13

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.

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: JULY 11, 2013

Invitation to Bid (ITB) Title: Commuter Van Program Logos

ITB Number: 1181-13-PLR

Revised Due Date: July 23, 2013 - 2:00 p.m.

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

Alternate Buyer: Amon Billups, amon.billups@kingcounty.gov, 206-263-9306

This addendum is issued to provide clarification to Invitation to Bid (ITB) 1181-13-PLR advertised as follows:

1. There will be a second prebid held at King County see below:

<p>Date: July 16, 2013 Time: 8:00 a.m. Location: Lily Conference Room</p>	<p>King County Procurement Services Section Chinook Building, 3rd Floor 401 Fifth Avenue Seattle, WA 98104</p>
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2. The bid due date is **changed** from Tuesday, July 16, 2013 to **Tuesday, July 23, 2013** at 2:00 p.m.

3. **Change** Subsection 5.1.A items 2 and 3 as follows:

1. 16.25" W x 3" H (Rear application; 1 per vehicle) - **VanPool**

2. 14 " W x 2.71" H (Rear application; 1 per vehicle) – **VanShare**

4. **Replace** line 2 under VANPOOL Size in Subsection 6.6 Pricing for rear only application to read: "VANPOOL = **16.25" W x 3" H.**"

5. **Question**

For the VanShare logo decal that goes on the rear of the vehicle, the specifications say that they are 14" x 2.71" which is the same as the dimensions of the VanPool rear logo decal. If you want it to be the same height as VanPool the correct length is 15.77". If 14" is the critical dimension then the height will only be 2.41".

Answer

The sizes listed in Subsection 5.1.A are correct. The size listed under VanPool in Subsection 6.6 Pricing has been corrected.

Robert Hsieh 7-24-13

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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: EDDIE BAUER LLL
Company Address: 10401 NE 8TH ST. BELLEVUE
Company Phone: 425-755-6351 DIRECT
Contact Person: JIM HOOKER
Dates: 1994 TO PRESENT

Company Name: PUGET SOUND BLOOD CENTER
Company Address: 921 TERRY AVE SEATTLE
Company Phone: 206-292-4091 DIRECT
Contact Person: JOE STOROSA
Dates: 1993 TO PRESENT

Company Name: HEISER TRUCK BODIES
Company Address: 11210 TUKWILA INT'L BLVD SEATTLE
Company Phone: 206-622-7985
Contact Person: SIMON CASTLE
Dates: 1993 TO PRESENT

Company Name: MALDONALD - MILLER FACILITY SVCS
Company Address: 7707 DETROIT AVE SW SEATTLE
Company Phone: 206-768-4090 DIRECT
Contact Person: BRUCE BIRDSELL
Dates: 1994 TO PRESENT