



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:
BOB BARKER COMPANY INC
134 N MAIN ST

FUQUAY VARINA, NC 27526 United States
Fax: (1800) 3227537

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

CONTRACT

CONTRACT NO. 5623057	REVISION 0	PAGE 1 of 2
CREATION DATE 21-OCT-2013	BUYER PAUL PRICE	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
6611	NET30DAYS	Paid	DESTINATION	Best Way	Telephone: (1800) 334-9880

DESCRIPTION

Contract Purchase Agreement

Furnish PDC Brand Inmate ID products as requested by authorized King County Department of Adult and Juvenile Detention personnel, during the period of October 28, 2013 through October 27, 2018 in accordance with King County ITB# 1292-13-PAP and responding bid of Bob Barker both incorporated by reference.

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.

Pricing:

1. Clincher IV Wristband (case of 500); Part No. 645PB-19-PDM Red Striped = \$165.0/CS
2. Clincher IV Wristbands (case of 500); Part No. 645PB-19-PDM Yellow Striped = \$170.0/CS
3. 4" Laminator Machine, Part No. 698 = \$308.0/EA
4. Dual-Grip Fastener Tool; Part No. 692 = \$75.6/EA
5. Plastic Wristband 2 piece Fastener; Part No. 700-00-PDM (500 county) = \$52.0/PK
6. Re-Useable Carrier Sleeves, Part No. 695-00-PDE (25 count) = \$21.9/PK
7. Clincher V Wristbands (case of 500); Part No. 643PM-14-PDM = \$179.00/CS

Order placement

PH: (1-800) 334-9880 FX: (1-800) 322-7537

Paula Poteat - Account Manager

PH: (1-866) 463-8513

Email: paulapoteat@bobbarker.com

OR

Connie Kincade - Pricing Specialist

PH: (1-888) 772-0250 ext 2136

ORIGINAL



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: SEPTEMBER 19, 2013

Invitation to Bid (ITB) Title: PDC Brand Inmate ID Products

ITB Number: 1292-13-PAP

Due Date: October 3, 2013 - 2:00 p.m. Pacific Time

Buyer: Paul Price, paul.price@kingcounty.gov, 206-263-9309

Alternate Buyer: Michelle Poste, michelle.poste@kingcounty.gov, 206-263-9303

Furnish PDC Brand Inmate ID Products as requested by King County Jail personnel in accordance with the attached instructions, requirements and specifications.

TOTAL BID PRICE: \$ 34,956.60

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

Bob Barker Company, Inc.

Address

134 N. Main Street
Fuquay Varina, NC 27526

City/State /Postal Code

Fuquay Varina, NC 27526

Signature

Print name and title

Allison Wilmesmeier

Pricing Specialist

Email

allisonwilmesmeier@bobbarker.com

Phone

800-334-9880

Fax

800-322-7537

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.

Bob Barker Company, Inc.

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 to the lowest, responsible, responsive bidder.

6.2 Bidder's Contact Information

A. Primary Location

Physical Address: 134 N. Main St. Fuquay Varina, NC
27526

Mailing Address: same

Name of Dedicated Account Representative: Paula Poteat

Email: paulapoteat@bobbauer.com

Telephone No. (Local/Toll Free): 800-334-9880

Fax No. (Local/Toll Free): 800-322-7537

UBI No.: 602-653 842

Washington State Contractor's License (if applicable): N/A

State hours and days of operation:

EST Hours: 8 a.m. to 7 p.m. Days: Mon to Fri

6.3 Remit Address (where payment will be mailed):

Bob Barker Company, Inc.
PO Box 890885
Charlotte, NC 28289

6.4 Important dates

ITB is advertised: September 19, 2013

Questions due: September 26, 2013 at 2:00 p.m.

ITB due date: October 3, 2013 at 2:00 p.m.

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 0 % - 30 Days, Net 30

6.6 Pricing

- Estimated quantities are the County's anticipated requirements during a one (1) year period and do not constitute a guarantee of work. Estimated quantities are used for bid evaluation purposes only.
- Pricing is all inclusive and includes: profit, labor, tools, permits, set-up, licenses, prevailing wage (if applicable), equipment, shipping, and all other direct and indirect overhead costs. No other charges will be allowed.
- To be considered responsive, Bidders shall bid on all items.** Bids may be deemed non-responsive if Bidder fails to complete all of the fields.
- Bidders shall submit pricing using Attachment A, Pricing Sheet. Attachment A shall be completed in accordance with the requirements in this Subsection. A hard paper copy of Attachment A, Pricing Sheet shall be submitted as part of the sealed bid submittal.
- For line number nine (9), other PDC products as needed, Bidders shall fill in the Discount Percentage (if any) offered, the Discount Amount, and the Extended Total. If no Discount Percentage is offered, enter 0% in the appropriate space. The Discount is calculated by multiplying the Discount Percentage and estimated annual usage amount.
- The MSLP pricing on line number nine (9) shall be the manufacturers current published Catalog Price or List Price.
- Pricing shall not include tax.
- In the event of a discrepancy between the unit price and extended total, the unit price will prevail.
- This is firm fixed pricing contract and the Contractor shall request increases in accordance with Section 4.3.
- Contractors shall not alter the specification, pricing information section, and the terms and conditions of this Invitation to Bid Number 1292-13-PAP. Any alteration may render a bid non-responsive.

ITB# 1292-13-PAP Attachment A - Pricing Sheet

Line No.	Description & Part number for PDC products	UOM	Estimated Annual Usage	Unit Price	Extended Price
1	Clincher IV Wristbands - 645PB-19-PDM, Red Striped. 500 count	Box	160	\$ 165.00	\$ 26,400.00
2	Clincher IV Wristbands - 645PB-19-PDM, Green Striped. 500 count	Box	5	\$ 170.00	\$ 850.00
3	Clincher V Wristbands - 643PM-14-PDM, Solid Yellow. 500 count	Box	20	\$ 179.00	\$ 3,580.00
4	Plastic Fasteners, 2 piece snap set - 700-00-PDM. 500 count	Pack	50	\$ 52.00	\$ 2,600.00
5	Reusable Carrier Sleeves - 695-00-PDE. 25 count	Pack	10	\$ 21.90	\$ 219.00
6	Laminator Machine - 698-00-PDA	EA	4	\$ 308.00	\$ 1,232.00
7	Dual Grip Fastener Tool - 692	EA	1	\$ 75.60	\$ 75.60
8	Sub Total				\$34,956.60
	Estimated Annual Usage for other PDC Brand products as needed. Amount is based on MSLP pricing.	Discount Percent Offered	Discount Offered		Extended Total
9	\$2,500.00	0%	-		\$ 2,500.00
10	SubTotal				\$ -
11	Add subtotals from line 8 and line 10 here and onto page one (1) of this ITB				\$34,956.60