

The following purchase order is agency specific. For piggy-backing opportunities you must contact the buyer.



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:

PAPER ROLL PRODUCTS LLC
245 MARIE AVE E STE 170

WEST SAINT PAUL, MN 55118-4114 United States
Fax: (877) 2931397

CONTRACT		
CONTRACT NO. 5671907	REVISION 0	PAGE 1 of 1
CREATION DATE 08-APR-2014	BUYER PATRICIA REID	
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
537985	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (877) 224-9880

DESCRIPTION

Contract Purchase Agreement

Furnish Thermal Transfer Paper, Receipt Tape & Ribbon as requested by King County personnel during the period April 28, 2014 through April 27, 2019 in accordance with King County ITB#1045-14-PLR and the responding bid from Hi-Tech Paper DBA as Paper Roll Products, 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: FEBRUARY 25, 2014

Invitation to Bid (ITB) Title: Thermal Paper, Receipt Tape & Ribbon

ITB Number: 1045-14-PLR

Due Date: Thursday, March 13, 2014 - 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

Furnish Thermal Paper, Receipt Tape and Ribbon as requested by King County personnel in accordance with the attached instructions, requirements and specifications.

TOTAL BID PRICE: \$ 27735

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

Hitech Paper DBA Paper Roll Products

Address

245 Marie Ave E. #170

City/State /Postal Code

West St Paul, MN 55118

Signature

Print name and title

Joe Lynch president

Email

Joe@paperrollproducts.com

Phone

651 224 9880

Fax

651-293-1397

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 5 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.

5.1 Delivery

Delivery is required as soon as possible and **not later than five (5) days after placement of an order.**

Bid prices shall include **inside delivery**, FOB destination, to the following location:

King County Records
500 4th Ave, Room 311
Seattle, WA 98104

5.2 Bidder's Contact Information

A. Primary Location

Physical Address: 245 Marie Ave E #170 West St Paul, MN 55118

Mailing Address: Same

Name of Contact Person: Joe Lynch

Email: joe@paperrollproducts.com

Telephone No. (Local/Toll Free): 651-224-9880 877-224-9880

Fax No. (Local/Toll Free): 651-293-1397

UBI No.: _____

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

State hours and days of operation:

Hours: 8 a.m. to 5 p.m. Days: Mon to Fri

5.3 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:

- A. The date printed on the invoice is more than three days earlier than the invoice receipt date;
- B. The delay is caused awaiting a credit memo, invoice correction, adjustment or reissue;
- C. An invoice is received prior to receiving goods ordered.

Prompt pay discount offered 0 % - _____ Days, Net _____

5.4 Remit Address (where payment will be mailed):

Ruger Roll Products
245 Marie Ave E #170
West St. Paul, MN 55118

5.5 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.

5.6 Pricing

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

Item #	Estimated Annual Qty.	Description	Unit Price	Extended Price
1.	1700 rolls	White thermal transfer paper, 4" W x 1.5" L perforated, 1" core (960 Labels/Roll) Zebra PN8 00240-55	\$ 3.98	\$ 6766
2.	2500 rolls	Receipt tape for Epson TMU950P printer, Model M114A, 2.75"W x 190' (190 Ft/Roll & 50 Rolls/Case.	\$.65	\$ 1625
3.	8640 rolls	Ribbon for Zebra TLP 2844-Feb1104H 110mm X 74m CSO 4.33" X 243" Black Wax Ribbon	\$ 2.20	\$ 19008
4.	240 ea.	Epson TM 950 Printer Ribbon Black	\$ 1.40	\$ 336
			Total	\$ 27735

5.7 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: Sno-Isle Library System
Company Address: 7312 35th Ave NE Marysville, WA 98271
Company Phone: 877 766 4753 ext 7012
Contact Person: Karen Kramer
Dates: Since 2007 current customer

Company Name: Total Bank Supply
Company Address: 22 South Kershaw Drive Yakima, WA 98908
Company Phone: 425 583 6956
Contact Person: Gus
Dates: several years current customer

Company Name: ABM Parking Services - Spokane
Company Address: 601 West Riverside Avenue Suite 420 Spokane, WA 99201
Company Phone: 509-324-0604
Contact Person: Paullette
Dates: several years - current customer

Company Name: Technology Unlimited
Company Address: 6802 South 220th St. Bldg #2 Kent Washington 98032
Company Phone: 206 575 8644
Contact Person: Susan Kallman
Dates: several years - customer customer