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:
CESSCO INC
22757 72ND AVE S STE E102

KENT, WA 98032 United States
Fax: (425) 2919393

CONTRACT

CONTRACT NO.	REVISION	PAGE
5711871	0	1 of 1

CREATION DATE	BUYER
15-SEP-2014	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
125453	NET30DAYS	Paid	DESTINATION, FREIGHT PAID	Best Way	Telephone: (425) 291-9292

DESCRIPTION

CONTRACT PURCHASE AGREEMENT

FURNISH MULTIQUIP BRAND (PRIMARY SUPPLIER) LANDSCAPE & CONSTRUCTION EQUIPMENT TO KING COUNTY PERSONNEL AS REQUESTED DURING THE PERIOD OF OCTOBER 1, 2014 THROUGH SEPTEMBER 30, 2019, IN ACCORDANCE WITH ITB #1164-14 AND RESPONDING OFFER OF CESSCO 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.

ESTIMATED ANNUAL CONTRACT VALUE $10,000.

Authorized Signature

ITB# 1164-14-PAP Pricing for Cessco

Item No.	Est. Annual Quantity	UOM	Part Number/Description	Catalog or List Price	Discount Percent	Discount	Unit Price	Extended Total
Schedule 5 - Multiquip Brand Products								
54	1	EA	Compacter - MVC90H	$3,288.00	30%	$986.40	$2,301.60	$2,301.60
55	**$ 350.00**		**Other as-needed Multiquip Brand items not listed above**		0%	$ -		$ 350.00

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 29, 2014

Invitation to Bid (ITB) Title:	Landscape & Construction Equipment to include: Stihl, Echo, Honda, Wacker, Multiquip, ICS/Blount, & Ariens Brand Products
ITB Number:	1164-14-PAP
Due Date:	August 12, 2014 - 2:00 p.m.
Buyer:	Paul Price, paul.price@kingcounty.gov, 206-263-9309
Alternate Buyer:	Lonnie Platt, lonnie.platt@kingcounty.gov, 206-263-1287

Provide small landscape & construction equipment as requested by King County personnel in accordance with the attached instructions, requirements and specifications.

TOTAL BID PRICE FOR EACH SCHEDULE:

Schedule 1 $ _____ Schedule 5 $_____
Schedule 2 $ _____ Schedule 6 $_____
Schedule 3 $ _____ Schedule 7 $_____
Schedule 4 $ _____

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 CESSCO		
Address 926 5TH AVE. SOUTH		City/State /Postal Code KENT, WA 98032
Signature	Print name and title CESAR INIGUEZ SALES	
Email cesar@cessco.us	Phone 425-291-9292	Fax 425-291-9393
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.

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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 by schedule to the lowest priced responsible and responsive bidder for each schedule. The County may at its discretion award a secondary vendor for a schedule. A bidder may bid on any or all schedules.

6.2 Delivery

Delivery is required as soon as possible and not later than seven (7) days after placement of an order. Bid prices shall include delivery, FOB destination, to any location with-in King County. It's estimated that most deliveries will be to the following location:

King County Dept. of Transportation

Roads Maintenance, Building A

155 Monroe Ave NE

Renton, WA 98056

6.3 Bidder's Contact Information

A. Primary Location

Physical Address: 926 5th Ave South Kent, WA 98032

Mailing Address: 926 5th Ave South, Kent, WA 98032

Name of Contact Person: Cesar Iniguez

Email: Cesar@cessco.com

Telephone No. (Local/Toll Free): 425-291-9292

Fax No. (Local/Toll Free): 425-291-9393

UBI No.: _____

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

State hours and days of operation:

Hours: 8:00 a.m. to 5:00 p.m. Days: Monday to Friday

6.4 Remit Address (where payment will be mailed):

926 5th Ave South, Kent, WA 98032

original

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 _____

6.1 Purchasing Card (P-Card) Acceptance

Contractors are requested to have the capability of accepting the King County's authorized VISA Procurement Card (p-card) as a method of payment. Price change(s) or additional fee(s) may not be assessed when accepting the p-card as a form of payment. The successful bidder may receive payment from King County by a p-card in the same manner as other VISA purchases.

VISA acceptance is preferred, but is not the exclusive method of payment.

Accept VISA cards: Yes _X_ No _____

Additional purchasing (charge) cards accepted:

- [ ] America Express
- [ ] Discover
- [x] MasterCard
- [ ] Other: _____

6.2 Pricing

A. 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.

B. Pricing is all inclusive and includes: profit, labor, surcharges, equipment, shipping, and all other direct and indirect overhead costs. No other charges will be allowed.