



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:
HERC RENTALS INC.
5055 4TH AVE S

SEATTLE, WA 98134 United States
Fax: () 3332647

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. 5870832	REVISION 0	PAGE 1 of 1
CREATION DATE 11-JUL-2016	BUYER MICHELLE SO	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
655642	NET30DAYS	PREPAID AND ALLOW	DESTINATION	Seller Chooses	Telephone: ()

DESCRIPTION

This contract replaces contract number 5711885 in its entirety due to a Contractor name change.

Authorized Signature



KingCounty

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

CONTRACTOR:
HERTZ EQUIPMENT RENTAL
5055 4TH AVE S

SEATTLE, WA 98134 United States
Fax: (206) 3332647

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

CONTRACT		
CONTRACT NO. 5711885	REVISION 0	PAGE 1 of 1
CREATION DATE 15-SEP-2014	BUYER PAUL PRICE	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
3078	NET30DAYS	Paid	DESTINATION	UPS	JAMES ANDERSON Telephone: (206) 767-8400

DESCRIPTION
<p>CONTRACT PURCHASE AGREEMENT</p> <p>FURNISH WACKER BRAND (PRIMARY SUPPLIER) AND HONDA & MULTIQUIP BRAND (SECONDARY 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 HERTZ EQUIPMENT RENTAL BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.</p> <p>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.</p> <p>ALL INVOICES MUST REFERENCE THE INDIVIDUAL STANDARD PURCHASE ORDER NUMBER TO AVOID DELAY IN PAYMENTS.</p> <p>ESTIMATED ANNUAL CONTRACT VALUE \$20,000.</p>
 Authorized Signature

ITB# 1164-14-PAP - Pricing for Hertz

Item No.	Est. Annual Quantity	UOM	Part Number/Description	Catalog or List Price	Discount Percent	Discount	Unit Price	Extended Total
Schedule 3 - Honda Brand Products								
28	1	EA	Mower - HRX217HZA	\$899.00	15.00%	\$134.85	\$764.15	\$764.15
29	1	EA	Water Pump, 2 inch, WB20 (GX120)	\$529.95	20.00%	\$105.99	\$423.96	\$423.96
30	1	EA	Water Pump, 2 inch, WT20 (GX160)	\$1,469.95	20.00%	\$293.99	\$1,175.96	\$1,175.96
31	1	EA	Water Pump, 3 inch, WB30 (GX160)	\$669.95	20.00%	\$133.99	\$535.96	\$535.96
32	1	EA	Water Pump, 3 inch, WT30 (GX270)	\$1,729.95	20.00%	\$345.99	\$1,383.96	\$1,383.96
33	1	EA	Water Pump, 3 inch, WDP30 (GX120)	\$1,979.95	20.00%	\$395.99	\$1,583.96	\$1,583.96
34	1	EA	Water Pump, 4 inch, WT40 (GX390)	\$2,609.95	20.00%	\$521.99	\$2,087.96	\$2,087.96
35	2	EA	Generator EB3000c	\$1,529.95	20.00%	\$305.99	\$1,223.96	\$2,447.92
36	1	EA	Generator EB5000	\$2,279.95	20.00%	\$455.99	\$1,823.96	\$1,823.96
37	1	EA	Generator EB6500	\$2,749.95	20.00%	\$549.99	\$2,199.96	\$2,199.96
38	1	EA	Generator EM5000s	\$2,429.95	20.00%	\$485.99	\$1,943.96	\$1,943.96
39	2	EA	Generator EU2000i	\$1,149.95	20.00%	\$229.99	\$919.96	\$1,839.92
40	\$ 2,000.00	Other as-needed Honda Brand items not listed above			0%	\$ -		\$2,000.00
Schedule 4 - Wacker Brand Products								
42	1	EA	Rammer BS60-2i #0645 oil injected 2 stroke	\$4,615.00	25.00%	\$1,153.75	\$3,461.25	\$3,461.25
43	1	EA	RammerBS60-4s #5200014910 w/ Honda Engine	\$4,615.00	25.00%	\$1,153.75	\$3,461.25	\$3,461.25
44	1	EA	Rammer BS70-2i #0650 oil injected 2 stroke	\$5,025.00	25.00%	\$1,256.25	\$3,768.75	\$3,768.75
45	1	EA	Vibratory CompactorWP1550W #9324 w/ water tank	\$2,895.00	25.00%	\$723.75	\$2,171.25	\$2,171.25
46	1	EA	Vibratory Compactor WP1550A #7579 Honda w/o H2O tank	\$2,720.00	25.00%	\$680.00	\$2,040.00	\$2,040.00
47	1	EA	Vibratory Compactor - WPP1550AW #7576	\$2,859.00	25.00%	\$714.75	\$2,144.25	\$2,144.25
48	1	EA	Vibratory Compactor - VP1550AW #9028	\$2,335.00	25.00%	\$583.75	\$1,751.25	\$1,751.25
49	1	EA	Reversible Compactor -DPU-4545He #5100000679	\$15,475.00	30.00%	\$4,642.50	\$10,832.50	\$10,832.50
50	1	EA	Reversible Compactor -DPU-5545He #0610402	\$17,705.00	30.00%	\$5,311.50	\$12,393.50	\$12,393.50
51	1	EA	Reversible Compactor - DPU-6555He #0610357	\$21,965.00	30.00%	\$6,589.50	\$15,375.50	\$15,375.50
52	\$ 1,500.00	Other as-needed Wacker Brand items not listed above			0%	\$ -		\$ 1,500.00
Schedule 5 - Multiquip Brand Products								
54	1	EA	Compactor - 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

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: 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 2 \$	Schedule 3 \$	Schedule 4 \$	Schedule 5 \$	Schedule 6 \$	Schedule 7 \$
	<u>NO BID</u>	<u>15,452.09</u>	<u>20,211.63</u>	<u>58,899.50</u>	<u>2251.60</u>	<u>2028.75</u>	<u>NO BID</u>

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

Hertz Equipment Rental Corporation

Address

3300 Mottman Road SW

City/State /Postal Code

Olympia, WA 98512

Signature

Print name and title

Jason Oosterbeek - Vice President

Email

hercbids@hertz.com

Phone

360-491-9424

Fax

866-333-2647

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. 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: 3300 Mottman Road SW, Olympia, WA 98512

Mailing Address: 3300 Mottman Road SW, Olympia, WA 98512

Name of Contact Person: James Anderson

Email: hercbids@hertz.com

Telephone No. (Local/Toll Free): 360-491-9424

Fax No. (Local/Toll Free): 866-333-3647

UBI No.: _____

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

State hours and days of operation:

Hours: 7 a.m. to 5 p.m. Days: M to F

6.4 Remit Address (where payment will be mailed):

PO Box 650280
Dallas, TX 75265

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 0 % - 0 Days, Net 10

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 No

Additional purchasing (charge) cards accepted:

- America Express
- Discover
- 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.