

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



**Finance and Business Operations Division**  
**Procurement and Contract Services Section**  
 Department of Executive Services  
 CNK-ES-0340  
 401 Fifth Avenue, 3rd Floor  
 Seattle, WA 98104-1818  
 (206) 263-9400

**King County**

**PURCHASE ORDER**

NO. E16344B

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, ETC.

PURCHASE ORDER DATE	DELIVERY DATE	BID NUMBER	REQUISITION NUMBER
		12839VL	G32490G

VENDOR NAME AND ADDRESS	VENDOR NO.	BILL TO IN DUPLICATE "SHIP TO" ADDRESS UNLESS OTHERWISE NOTED
TIRE DISPOSAL & RECYCLING, INC. 9333 N HARBORGATE PORTLAND OR 97203	110935	MORGAN JOHN SOLID WASTE DIV., DEPT OF NATL RESOURCES 16645 - 228TH AVENUE S.E., CHL-NR-0100 MAPLE VALLEY WA 98038

CONTACT TEL. NO.	TERMS	F.O.B. POINT	SHIP VIA
503/240-1919	NET 30 DAYS		

ITEM	QUANTITY	UNIT	DESCRIPTION	DESTINATION	PRICE	AMOUNT
			TERM SERVICE AGREEMENT RECYCLING/HAULING SERVICE			
TERMS: CHANGE ORDER NUMBER 3 (04/29/08) * THIS CHANGE ORDER IS ISSUED TO EXTEND THE CONTRACT TO FURNISH PICKUP AND RECYCLING OF USED TIRES AS REQUESTED BY AUTHORIZED KING COUNTY SOLID WASTE PERSONNEL, DURING THE PERIOD APRIL 14, 2008, THROUGH JUNE 1, 2008, IN ACCORDANCE WITH KING COUNTY ITB NUMBER IT12839-VJL AND THE RESPONDING BID OF TIRE DISPOSAL & RECYCLING, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. * ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. * ESTIMATED ANNUAL CONTRACT VALUE NTE \$ 20,000.00						

LINE	P.O. NO. & SUFFIX	ARMS CODING BLOCK				AMOUNT					
		ORG. UNIT	ACCOUNT	TASK	OPTION		PROJECT OR WORK AUTH.				
	B16344B	1455	53540	760		G03180					
							SUB TOTAL				
							W.S.S.T				
							FREIGHT				
							TOTAL				
							P.I.R.	AFF	A.A.W.	M.W.B.W.	

BUYER: VALERIE LANE  
 BY: *Valerie Lane*  
 PURCHASING MANAGER: R. LEACH  
 BY: *R. Leach*  
**NO DELIVERIES ACCEPTED UNLESS ACCOMPANIED BY PACKING SLIP OR WAYBILL.**

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS, CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

08043020

VENDOR

BUC 010-1-H1 (Rev 7/00)



**Finance and Business Operations Division**  
**Procurement and Contract Services Section**  
 Exchange Building, 8<sup>th</sup> Floor, EXC-FI-0862  
 821 Second Avenue,  
 Seattle, WA 98104-1598  
 (206) 684-1681

**PURCHASE ORDER**

**NO. B16344B**

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, ETC.

PURCHASE ORDER DATE <b>04/15/05</b>	DELIVERY DATE	BID NUMBER <b>12839VL</b>	REQUISITION NUMBER <b>G32490G</b>
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**King County**

VENDOR NAME AND ADDRESS <b>TIRE DISPOSAL &amp; RECYCLING, INC. 9333 N HARBORGATE PORTLAND OR 97203</b>	VENDOR NO. <b>110935</b>	BILL TO IN DUPLICATE SHIP TO ADDRESS UNLESS OTHERWISE NOTED <b>MORGAN JOHN SOLID WASTE DIV., DEPT OF NATL RESOURCES 16645 - 228TH AVENUE S.E., CHL-NR-0100 MAPLE VALLEY WA 98038</b>
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CONTACT TEL. NO. <b>503/240-1919</b>	TERMS <b>NET 30 DAYS</b>	F.O.B. POINT <b>DESTINATION</b>	SHIP VIA
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ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
			<p><b>TERM SERVICE AGREEMENT</b></p> <p><b>RECYCLING/HAULING SERVICE</b></p> <p>TERMS:            CHANGE ORDER NUMBER 2 (ISSUED APRIL 10, 2007)            *            THIS CHANGE ORDER IS ISSUED TO EXTEND THE CONTRACT TO FURNISH PICKUP AND RECYCLING OF USED TIRES AS REQUESTED BY AUTHORIZED KING COUNTY SOLID WASTE PERSONNEL, DURING THE PERIOD APRIL 15, 2007, THROUGH APRIL 14, 2008, IN ACCORDANCE WITH KING COUNTY ITB NUMBER IT12839-VJL AND THE RESPONDING BID OF TIRE DISPOSAL &amp; RECYCLING, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.            *            ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.            *            ESTIMATED ANNUAL CONTRACT VALUE NTE \$ 20,000.00</p> <p style="text-align: center;"><b>FINAL EXTENSION</b></p>		

LINE	P.O. NO. & SUFFIX	ORG. UNIT	ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH.	AMOUNT	SUB TOTAL
	B16344B	1455	53540	760		G03180		W.S.S.T.
								FREIGHT
								TOTAL
								P.I.R. 1105
								AFF
								A.A.W.
								M.W.B.W.

BUYER <b>VALERIE LANE</b> BY <i>Ally Cantano</i>	NO DELIVERIES ACCEPTED UNLESS ACCOMPANIED BY PACKING SLIP OR WAYBILL.	PURCHASING MANAGER <b>D. R. LEACH</b> BY <i>Anna Ballinger</i>
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THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS, CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

**VENDOR**

07041620

BUC 010-1-H1 (Rev 7/00)



King County

Finance and Business Operations Division
Procurement and Contract Services Section
Exchange Building, 8th Floor, EXC-FI-0862
821 Second Avenue,
Seattle, WA 98104-1598
(206) 684-1681

PURCHASE ORDER

NO. B163448

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, ETC.

Table with 4 columns: PURCHASE ORDER DATE (04/15/05), DELIVERY DATE, BID NUMBER (12839VL), REQUISITION NUMBER (G32490G)

Table with 2 columns: VENDOR NAME AND ADDRESS (TIRE DISPOSAL & RECYCLING, INC.), VENDOR NO. (110935), BILL TO IN DUPLICATE 'SHIP TO' ADDRESS (MORGAN JOHN), and SOLID WASTE DIV., DEPT OF NATL RESOURCES

Table with 4 columns: CONTACT TEL. NO. (503/240-1919), TERMS (NET 30 DAYS), F.O.B. POINT DESTINATION, SHIP VIA

Main table with columns: ITEM, QUANTITY, UNIT, DESCRIPTION (TERM SERVICE AGREEMENT, RECYCLING/HAULING SERVICE), PRICE, AMOUNT. Includes terms and estimated total amount.

Table with columns: LINE, P.O. NO. & SUFFIX (B163448), ARMS CODING BLOCK (ORG. UNIT, ACCOUNT, TASK, OPTION), PROJECT OR WORK AUTH. (G03180), AMOUNT, SUB TOTAL, W.S.S.T., FREIGHT, TOTAL, P.I.R. (1105), AFF, A.A.W., M.W.B.W.

Table with 3 columns: BUYER (VALERIE LANE, Alan R. Terhune), NO DELIVERIES ACCEPTED UNLESS ACCOMPANIED BY PACKING SLIP OR WAYBILL., PURCHASING MANAGER (D. R. LEACH)

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS, CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

Handwritten number: 06042720

VENDOR



King County

Finance and Business Operations Division

Procurement and Contract Services Section

Exchange Building, 8<sup>th</sup> Floor, EXC-FI-0862

821 Second Avenue,

Seattle, WA 98104-1598

(206) 684-1681

PURCHASE ORDER

NO. B16344B

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, ETC.

PURCHASE ORDER DATE  
04/15/05

DELIVERY DATE

BID NUMBER  
12839VL

REQUISITION NUMBER  
G32490G

VENDOR NAME AND ADDRESS

VENDOR NO.  
110935

BILL TO IN DUPLICATE "SHIP TO" ADDRESS  
UNLESS OTHERWISE NOTED  
MORGAN JOHN

TIRE DISPOSAL & RECYCLING, INC.  
9333 N HARBORGATE

PORTLAND OR 97203

SOLID WASTE DIV., DEPT OF NATL RESOURCES  
16645 - 228TH AVENUE S.E., CHL-NR-0100  
MAPLE VALLEY WA 98038

CONTACT  
TEL. NO. 503/240-1919

TERMS NET 30 DAYS

F.O.B. POINT  
DESTINATION

SHIP VIA

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
			<p>TERM SERVICE AGREEMENT</p> <p>RECYCLING/HAULING SERVICE</p> <p>TERMS: FURNISH PICK-UP/RECYCLING SERVICES FOR USED TIRES AS REQUESTED BY AUTHORIZED KING COUNTY SOLID WASTE PERSONNEL, DURING THE PERIOD 04/15/05 THROUGH 04/14/06, IN ACCORDANCE WITH VENDOR'S RESPONDING BID TO KING COUNTY BID IT12839-VJL, ATTACHED AND FORMING PART OF THIS ORDER.</p> <p>***** ESTIMATED ANNUAL TOTAL NOT TO EXCEED \$ 20,000.00</p>		

LINE	P.O. NO. & SUFFIX	ARMS CODING BLOCK				PROJECT OR WORK AUTH.	AMOUNT	SUB TOTAL							
		ORG. UNIT	ACCOUNT	TASK	OPTION			W.S.S.T.	FREIGHT	TOTAL	P.I.R.	AFF	A.A.W.	M.W.B.W.	
	B16344B	1455	53540	760		G03180						1105			

BUYER VALERIE LANE  
BY *Valerie Lane*

NO DELIVERIES ACCEPTED  
UNLESS ACCOMPANIED BY  
PACKING SLIP OR WAYBILL.

PURCHASING MANAGER D. R. LEACH  
BY *D. R. Leach*

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS, CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

03042706  
VENDOR

# INVITATION TO BID



Department Of Executive Services  
 Finance and Business Operations Division  
**Procurement and Contract Services Section**  
 206-684-1681 TTY RELAY: 711

DATE ADVERTISED: MARCH 17, 2005

ITB Title: TIRES, PICK-UP/RECYCLE, USED

KING COUNTY  
 PROCUREMENT  
 SERVICES

ITB Number: IT12839-VJL

Due Date: March 31, 2005- 2:00 P.M.

MAR 31 2005

Buyer: Valerie J. Lane, :Valerie.lane@metrokc.gov, (206)263-4276

AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

### TERM SERVICE REQUIREMENTS

Furnishing PICK-UP/RECYCLING SERVICES FOR USED TIRES as requested by authorized King County Solid Waste personnel, during the period of one (1) year from date of contract award, in accordance with the following and the attached instructions, requirements, and specifications.

TOTAL BID PRICE: \$ 15,836.50  
 See Section 6

NO PRE-BID CONFERENCE

Sealed Bids are hereby solicited and will **ONLY** be received by:  
**King County Procurement Services Section**  
 Exchange Building, 8<sup>th</sup> Floor  
 821 Second Avenue  
 Seattle, WA 98104-1598  
 Office Hours: 8:00 a.m. - 5:00 p.m.  
 Monday - Friday

### OFFEROR MUST COMPLETE AND SIGN THE FORM BELOW (TYPE OR PRINT)

Company Name Fire Disposal & Recycling, Inc.

Address P.O. Box 83478  
 9333 N. Harborage St.

City / State / Postal Code  
 Portland, OR 97283

Authorized Representative / Title

Signature

Phone

Fax

Mark Hope / President

503-240-1919 503-240-1992

Company Contact / Title

Email

Phone

Fax

Terry Wilcox/WA Route Manager MarkHWRW@aol.com

253-460-6326 253-460-6329

Delivery guaranteed:  Yes  No

Days after order: 2-3

Prompt Payment Discount Terms:

xx %- xxx Days, Net 30

This Invitation to Bid will be provided in alternative formats such as Braille, large print, audiocassette or computer disk for individuals with disabilities upon request.

## SECTION 1 - BIDDING INSTRUCTIONS AND PURCHASE CONTRACT CONDITIONS

### 1-1 EXPLANATION TO OFFERORS

All questions and any explanation desired by an offeror regarding the meaning or interpretation of the solicitation, drawings, specifications, etc., must be requested in writing and directed to the named buyer not later than seven (7) days prior to the due date specified in the solicitation. Oral explanations or instructions given before the award of the contract will not be binding. Any information given to a prospective offeror concerning a solicitation will be furnished to all prospective offerors as an amendment to the solicitation, if such information is necessary to offerors in submitting offers on the solicitation or if the lack of such information would be prejudicial to uninformed offerors.

### 1-2 SUBMISSION OF OFFERS

- A. The **original and one (1) copy(s)** of this entire solicitation document package shall be signed and submitted complete. Original shall be noted or stamped "original". Offerors shall use and complete this document for their response, are encouraged to use recycled paper in the preparation of additional documents submitted with this solicitation, and shall use both sides of paper sheets where practicable. Failure to return the entire solicitation document with offer will result in disqualification of the offeror
- B. Offers and modifications thereof shall be enclosed in sealed envelopes and addressed to the office specified in the solicitation. The offeror shall show the solicitation title and number, the due date specified in the solicitation for receipt, and the name and address of the offeror on the face of the envelope. Offerors are cautioned that failure to comply may result in non-acceptance of the offer.
- C. Telegraphic or electronic offers will not be considered. Modifications to offers already received may be made by telegram provided the actual telegram is received prior to the hour and date specified for the bid opening.
- D. Samples of items, when required, must be submitted within the time specified and, unless otherwise specified in the solicitation, will be submitted without expense to the County. If not destroyed by testing, samples will be returned at the offeror's request and expense unless otherwise specified.
- E. All offers submitted shall be firm offers for a minimum period of 60 days after the bid opening date unless otherwise stated in writing in the offer.

### 1-3 FAILURE TO SUBMIT OFFER

If the recipient of this solicitation does not wish to submit an offer for the goods or services requested, they may return it and/or a written notice stating whether they wish to continue to receive future solicitations for the type of supplies or services specified.

### 1-4 LATE OFFERS

Offers, modifications of offers, and withdrawal of offers received at the office designated in the solicitation after the exact hour and date specified for receipt will not be considered.

### 1-5 PREPARATION OF OFFERS

- A. Offerors are expected to examine the drawings, specifications, delivery, schedules and all instructions. Failure to do so will be at the offeror's risk.

- B. All offers shall be considered to be in strict compliance with the bid invitation specifications and the successful offeror will be held responsible therefore unless any and all variations from the specifications are clearly described and sufficient supporting data is submitted with the bid to show their equivalency to the specifications.
- C. Each offeror shall furnish all information required by the solicitation. To be eligible for award the offeror must sign the solicitation and print or type their name in the space provided. Offers signed by an agent are to be accompanied by evidence of their authority unless such evidence has been previously furnished.
- D. Unit prices with extended totals for each item shall be listed and shall include all packing charges. Unit prices will be used as the basis for awards when an error in extending total amounts occurs.
- E. The prices quoted shall remain firm until all deliveries of goods and/or services are completed. Offers stating price in effect at the time of shipment will not be accepted.
- F. When indicated, King County will use prompt payment discount terms when evaluating offers, however, discounts terms of less the twenty (20) days will not be considered. The minimum acceptable payment terms without benefit of twenty (20) day discount shall be NET 30 days. List prompt payment discounts offered on page 1 of the solicitation.
- G. Taxes shall NOT be included in the bid prices. Applicable taxes will be added as a separate item. The offeror is cautioned that sales tax is a factor in evaluating the total cost to the County for awards.
- H. All deliveries shall be FOB destination unless otherwise specified by the County, or when specifically excepted by the offeror. All offerors of FOB origin shipments are cautioned that shipping costs are a factor in determining net costs to the County.
- I. Offeror must state a definite time for delivery of supplies or completion of performance of service unless otherwise specified in the solicitation.
- J. Time, if stated as a number of days, will include Saturdays, Sundays and holidays.
- K. Offerors are cautioned to note any requirement for certification of understanding shown in the solicitation. Offerors signing such certificates indicate understanding and agreement to comply with the specifications and will be held fully responsible.

**1-6 MODIFICATION OR WITHDRAWAL OF OFFERS**

Offers may be modified or withdrawn by mail or telegraphic notice received prior to the exact hour and date specified for receipt of offers. An offer also may be withdrawn in person by an offeror or authorized representative provided their identity is made known and they sign a receipt for the offers, but only if the withdrawal is made prior to the exact hour and date set for receipt of offers. All requests for modification or withdrawal of offers, whether personal, written, or telegraphic shall not reveal the amount of the original bid.

**1-7 ACKNOWLEDGEMENT OF ADDENDA TO SOLICITATIONS**

Receipt of an addendum to a solicitation by an offeror must be acknowledged by:

- A. signing and returning the addendum, or
- B. acknowledging receipt of all addenda as indicated by the solicitation

Such acknowledgement must be received prior to the hour and date specified for receipt of offers.

**1-8 BID DEPOSIT**

When specifically required by the solicitation, a bid deposit in the form of a surety bond, postal money order, cashier's check, or certified check shall be furnished by the offeror to the County payable to "King County Finance". The bid deposit of all unsuccessful offerors shall be returned after the contract is awarded.

**1-9 GENERAL**

- A. Offerors desiring to restrict offers to the basis of "Lots" or "All or None" must clearly indicate such restriction in writing in the offer.
- B. After award, the Buyer or authorized County representative shall have the option of rejecting or refusing delivery of any and all articles which are not in strict conformity with the requirements of the specification and the offer. All such rejected articles must be promptly removed and replaced by new articles (which shall be subject to approval) at the offeror's own expense.
- C. Offers are understood as containing a warranty that all articles are in strict conformity with the requirements of the specifications.
- D. On failure to furnish promptly any articles specified in the contract, of the quality specified, the County reserves the right to purchase same in the open market, or of declaring such contract void, and if a greater price than the contract price has to be paid for any articles by purchasing it in the open market, the difference will be charged to the Contractor.
- E. Electronic Commerce and Correspondence:

King County is committed to reducing costs and facilitating quicker communication to the community by using electronic means to convey information. As such, most Invitations to Bid and Requests for Proposal, as well as related exhibits, appendices, and issued addenda can be found on the King County Internet Web Site, located at <http://www.metrokc.gov/finance/procurement>. please refer to the "RFPs, RFQs & ITBs / New / Goods/Services" portion of the site (note: some documents or portions thereof may not be posted on the site. Please note any special messages regarding a particular solicitation). This information is posted at the Web Site as a *convenience* to the public, and is not intended to replace the King County process of formally requesting bid documents and providing the County with contact information for the potential offeror. Each offeror bears the responsibility to confirm the completeness and accuracy of all documents pertaining to a given solicitation, including the receipt of all issued addenda.

If an offeror downloads a document from the Web Site and does not contact the Procurement Office to obtain a hard copy, the offeror *must* use the "Feedback" (Envelope) button at the bottom of the Web page to convey the offeror's company name, contact name, mailing address, and phone/fax number to the County. Please note which document/documents were downloaded.

After all offers have been opened in public, the County will post a listing of the offerors-submitting offers, or the name of a person to contact for bid results at the King County Internet site. Please refer to the "RFPs, RFQs & ITBs/ Awarded/ Goods/Services" portion of the site for a listing, as well as a notification of a final award.

**1-10 SUBSTITUTIONS**

When special brands, materials, design, style or size are named in the solicitation for any item, such specifications shall be construed to be shown solely for the purpose of indicating the standard of quality, performance or intended use. Where indicated in the solicitation, brands of equal quality, performance and use shall be considered, provided the offeror specifies the brand, model and submit

with their offer other data necessary for comparison. The County shall retain the sole right to accept or reject substitute offers.

#### 1-11 TAXES

- A. King County requires that all awarded Contractors have a Department of the Treasury Internal Revenue Service Form W-9 on file with King County to accommodate payment. If your firm does not have this form on file, or if you wish to obtain a copy, you may download a copy from either the King County web site<sup>1</sup>, or directly from the Internal Revenue Department web site<sup>2</sup>, or you may request one from the contact address and phone number on the front page of this bid form.
- B. King County is required to pay Washington State Sales or Use Taxes for most goods and services.
- C. King County is exempt from Federal Excise and Transportation Taxes. Said exemption is made pursuant to Chapter 32 of the Internal Revenue Code and Registry No. A-1 02374. When requested, an exemption certificate will be furnished.

#### 1-12 WARRANTY

On each item offered, the minimum acceptable warranty shall be that the Contractor will repair or replace all equipment or items which fail due to defective equipment and/or defects in material and workmanship at no cost to the County during the first year after acceptance by the County. The solicitation may require other specific warranty terms and details. All warranties shall indicate the following information.

- A. Exact period of warranty.
- B. Any special extended warranty offered.
- C. Name and address of local warranty service and service hour.
- D. Name and address of local parts supplier and delivery time.
- E. Any special hours emergency service offered.
- F. Availability of direct factory service and parts.
- G. A general statement of warranty policy

The Contractor shall submit copies of applicable warranties upon request by the County.

#### 1-13 AWARD OF CONTRACT

- A. An award of contract shall be subject to all applicable Federal and State laws, King County Code, and, to King County Contracting Opportunities Program (refer to paragraph 1-24).
- B. The contract will be awarded to the responsible, responsive offeror submitting the lowest price to the County subject to King County's Small Economically Disadvantaged Business (SEDB) Opportunities Program as stated on Attachment "A".
- C. The County reserves the right to reject any or all offers and to waive informalities and minor irregularities in offers.

A.

<sup>1</sup> The King County's web site is located at: <http://www.metrokc.gov/finance/procurement/suppliers/forms.asp>

<sup>2</sup> The Internal Revenue Service web site is located at: <http://www.irs.gov/>

- D. The County may accept any individual item or group of items of any offer, unless the offeror qualifies their offer by specific limitations. (refer to paragraph 1-9.A).
- E. A written award or acceptance of offer mailed or otherwise furnished to the successful offeror within the time for acceptance shall be a binding contract without further action by either party.
- F. On any County award or rejection, the decision of the County shall be final.

**1-14 TERM PURCHASE AGREEMENTS**

- A. Term purchase agreements, annual or blanket purchase orders may be issued by the County for goods/services for such periods as are indicated in the solicitation or agreement (contract). Such agreement periods may be less than but shall not exceed the specified time period.
- B. The quantities listed in the solicitation represent the County's estimated requirements during the contract period. The County will be neither obligated by nor restricted to the quantities indicated.
- C. Term purchase agreements for estimated quantity requirements are subject to the option of King County to purchase up to 25% of its requirements from other sources for experimental, test or evaluation purposes or if a lower responsible price is offered or if the vendor is unable to make deliveries in accordance with the requirements of the County.
- D. The prices quoted shall be the maximum allowed during the contract period unless the solicitation specifically provides for price escalation. Price reductions at the manufacturer's or distributor's level during the contract period shall be reflected by a reduction of the contract price retroactive to the effective date of the price reduction.

**1-15 AFFIRMATIVE ACTION AND NON-DISCRIMINATION IN CONTRACTING**

The offeror shall comply with the provisions of King County Code Chapters 12.16, 12.17, 12.18, and all applicable state and federal anti-discrimination laws, rules, regulations and requirements.

**1-16 INSURANCE**

When required under the terms of the solicitation, commercial general and auto liability, property damage, and fire insurance acceptable to the County in the amounts specified, shall be furnished by the offeror. All insurance policies shall be endorsed with the following declaration, "King County, its officers, employees, and agents are covered as additional insureds."

**1-17 INVOICES**

Two copies of invoice(s) shall be submitted, unless otherwise specified. Invoices shall contain the following information: The purchase order/contract number, item numbers, description of supplies or services, sizes, quantities, unit prices, extended totals, and discounts offered, if applicable. Bill to the "SHIP TO" address on the purchase order unless otherwise notified. DO NOT BILL TO OR FORWARD INVOICES TO THE PROCUREMENT SERVICES SECTION.

**1-18 PAYMENTS**

The Contractor shall submit properly certified invoices to King County. All payments will be remitted by mail. The provisions or monies due under this contract shall not be assignable. The County will take advantage of any prompt payment discount terms offered. Discount periods must be extended if the invoice is returned for credit or correction.

**1-19 COOPERATIVE PURCHASING**

The Washington State Interlocal Cooperative Act RCW 39.34 provides that other governmental agencies may purchase goods and services on this solicitation or contract in accordance with the terms and prices indicated therein if all parties are willing.

**1-20 CONTINGENT FEE**

The Contractor, subcontractor and each offeror certifies that:

- A. They have not employed or retained any company or person (other than a full-time bona fide employee working solely for the offeror) to solicit or receive this contract.
- B. They have not paid or agreed to pay any company or person (other than a full-time bona fide employee working solely for the offeror) any fee, commission, percentage or brokerage fee contingent upon or resulting from the award of this contract and agreed to furnish information relating to (A) or (B) above as requested by the County.
- C. They have not been asked or otherwise coerced, either expressly or impliedly, into contributing funds for any purpose as a condition to doing business with the County.

**1-21 CANCELLATION**

The County may cancel any purchase order/contract, or any part thereof by written notice at any time without penalty for its own convenience, for default of the Contractor, or, for non-appropriation of funds by the King County Council.

**1-22 PROTEST PROCEDURE**

King County has a process in place for receiving protests based upon either bids or contract awards. If you would like to receive or review a copy, please contact the Buyer named on the front page of this document or call Procurement Services at 206-684-1681.

**1-23 ENVIRONMENTAL PURCHASING POLICY**

Offerors able to supply products containing recycled and environmentally preferable materials that meet performance requirements are encouraged to offer them in bids and proposals.

The Offeror and Contractor shall use recycled paper for all printed and photocopied documents related to the submission of this solicitation and fulfillment of the contract and shall, whenever practicable, use both sides of the paper and ensure that the cover page of each document bears an imprint identifying it as recycled paper. (Reference: KCC 10.16 & King County Executive Policy CON 7-1-2).

**1-24 KING COUNTY CONTRACTING OPPORTUNITIES PROGRAM FOR GOODS AND SERVICES**

King County Contracting Opportunities Program is a public contracting assistance program that is being implemented on a one-year pilot basis. The purpose of the program is to maximize the participation of Small Economically Disadvantaged Businesses (SEDB) through the use of a five percent (5%) incentive factor in the award of King County competitively bid contracts for the purchase of goods and services. The program is open to all SEDB certified by King County's Business Development and Contract Compliance Office. To learn more about this program see "Attachment A" of this solicitation.

**SECTION 2 - OFFEROR QUALIFICATIONS, BID EVALUATION, AND AWARD**

**2-1 FINANCIAL RESOURCES AND AUDITING**

If requested by the County, prior to the award of a contract, the successful offeror shall submit proof of adequate financial resources available to carry out the execution and completion of work required by this contract. This proof may include but shall not be limited to, audited financial statements such as balance sheets and statements of cash flow for each of the three (3) most recently completed fiscal years, documentation of an open line of credit or other arrangement with an established financial institution, certification of adequate financial resources provided by the successful offeror's principal financial officer or an independent accountant, or an onsite audit of the successful offeror's financial fitness to perform the contract, conducted by King County's Auditing Division.

King County reserves the right to audit the Contractor throughout the term of this contract to assure the Contractor's financial fitness to perform and compliance with all terms and conditions contained within this contract. King County shall be the sole judge in determining the Contractor's financial fitness in carrying out the terms of this contract.

**2-2 QUALIFICATIONS**

To be eligible for award Offerors shall be an established waste recycler of used tires, must possess all permits and licenses necessary to operate and conduct business in the State of Washington as well as King County, and must have adequate facilities, personnel, and equipment necessary to perform all requirements, terms, and conditions of this Invitation to Bid. The Offeror shall be operating out of a commercial facility that is open and accessible without prior notice, a minimum of eight (8) consecutive hours per day, any time between 6:00am and 6:00pm Monday through Friday.

State hours of operation: Monday - Friday 8am - 4pm

State Site location: Main: 9333 N. Harborside St. Logistics yard: 1201 Main St.  
Portland, OR 97203 Auburn, WA 98002

**2-3 REFERENCES**

List the names and addresses of four (4) customers, for whom the offeror has performed similar 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 an offeror be found unsatisfactory, King County, at its sole option, may reject that offeror's offer. King County shall be the sole judge in determining a satisfactory/unsatisfactory reference response. **References must be submitted with offer.**

Company Name	<u>1. Cowlitz Co. Landfill/PW</u>	<u>2. Mason County Utilities/Waste Mgt</u>
Company Address	<u>207 4th Ave. N, Kelso, WA</u>	<u>P.O. Box 578, Shelton, WA 98584</u>
Company Phone	<u>360-597-3125</u>	<u>360-427-7771</u>
Contact Person	<u>Gary</u>	<u>Tom Moore</u>
Dates	<u>2001 to present</u>	<u>2003 - present</u>
Company Name	<u>3. Snohomish County Public</u>	<u>W4. City of Seattle</u>
Company Address	<u>1201 Bonneville Ave, Snohomish</u>	<u>700 5th Ave, PO Box 94687</u>
Company Phone	<u>360-862-7500</u>	<u>Seattle, wa 98124</u>
Contact Person	<u>Garland</u>	<u>206-684-4515</u>
Dates	<u>2001 - present</u>	<u>Wiley Thompson</u>
		<u>2001 - present</u>

**2-4 EVALUATION**

Offers meeting all other requirements of this ITB will be evaluated based upon price.

King County will use prompt payment discount terms in evaluation of this ITB, however, discounts terms of less the twenty (20) days will not be considered. Minimum acceptable payment terms by King County without benefit of twenty (20) day discount shall be NET 30 days. State payment terms below and transfer to Page 1 of this ITB.

X  % -  X  DAYS, NET  30

The evaluation process will also include application of a 5% incentive factor for firms responding to this ITB that are certified and participating in King County's Contracting Opportunities Program.

**2-5 AWARD**

Award will be made to the firm deemed lowest responsive, responsible offeror, based upon total cost to the County, after application of the 5% incentive, if eligible.

### SECTION 3 - GENERAL CONTRACT REQUIREMENTS

#### 3-1 AFFIRMATIVE ACTION REQUIREMENTS KING COUNTY CODE CHAPTER 12.16

King County Code 12.16 relates to non-discrimination in employment and requires vendors to submit work force data to be eligible for a purchase order or contract award. For a vendor/contractor to receive a purchase order or contract, personnel employment data must be provided on the King County Personnel Inventory Report (PIR) when the amount of business placed with the firm will exceed \$25,000 for the year. The code also requires submission of a notarized Affidavit and Certificate of Compliance when orders during any one-year period are expected to amount to \$25,000 or more. After the initial submission, a PIR is required to be updated and resubmitted once every two years in order for the form to remain valid with the County. The Affidavit remains valid as long as an updated PIR is submitted once every two years.

In order to be eligible for receipt of a purchase order for this work, offerors/proposers must have the above listed forms on file with the County. Forms are to be filed with the Procurement & Contracts Services Section. Please contact the King County Procurement & Contracts Services Section at (206) 684-1681, or the buyer listed in this document if you wish to receive a copy of these forms and/or have questions regarding their completion. Copies of the forms are also maintained at:  
<http://www.metrokc.gov/finance/procurement/suppliers/forms.asp>

#### 3-2 NON-DISCRIMINATION IN CONTRACTING AND EMPLOYMENT

King County Code Chapter 12.17 and 12.18, which relates to non-discrimination in contracting and fair employment practices, are incorporated by reference as if fully set forth herein and such requirements apply to this contract. In accordance with K.C.C. 12.17 and 12.18, neither the Contractor nor any party subcontracting under the terms and conditions of the contract shall discriminate or engage in unfair contracting or employment practices.

#### 3-3 NON-DISCRIMINATION IN BENEFITS TO EMPLOYEES WITH DOMESTIC PARTNERS

King County's Equal Benefits (EB) Ordinance 14823 states that to be eligible for award of contracts at a cost of \$25,000.00 or more, firms must not discriminate in the provisions of employee benefits between employees with spouses, and employees with domestic partners. The successful Contractor, bidder or proposer shall be required to complete a Worksheet and Declaration form. Compliance with Ordinance 14823 is a mandatory condition for execution of a contract. The EB Compliance forms, and Ordinance 14823 are available online at:

[http://www.metrokc.gov/finance/procurement/documents/U\\_042\\_EB\\_Worksheet\\_Declaration.doc](http://www.metrokc.gov/finance/procurement/documents/U_042_EB_Worksheet_Declaration.doc).

#### 3-4 DISABILITY ASSURANCE COMPLIANCE (504/ADA)

All King County contractors providing programs, services, or activities to the public shall comply with Section 504 of the Rehabilitation Act of 1973, As Amended, and the Americans with Disabilities Act of 1990 (ADA), which prohibits employment discrimination against qualified individuals with disabilities.

In accordance with King County code 4.16.060(D) the successful offeror shall complete and return all required 504/ADA Self-Evaluation and Assurance of Compliance forms prior to award of a contract. Copies of these forms are available from our website

[http://www.metrokc.gov/finance/procurement/documents/U\\_027\\_504\\_ADA\\_Compliance.doc](http://www.metrokc.gov/finance/procurement/documents/U_027_504_ADA_Compliance.doc), or by contacting the above named buyer.

**3-5 SUPPORTED EMPLOYMENT PROGRAM**

King County encourages the creation of supported employment programs for developmentally and/or severely disabled individuals. The County itself has such a program and is actively seeking to do business with those offerors that share this employment approach. If your firm has such a program, or intends to develop such a program during the life of this contract, please submit documentation supporting this claim with your bid/proposal/qualifications. If you have questions, or need additional information, please contact Ray Jensen, Community & Human Services, Developmental Disabilities Division at (206) 296-5268.

**3-6 ESTIMATED QUANTITIES**

The quantities listed in the solicitation represent the County's current estimated requirements. The County will be neither obligated by nor restricted to the quantity(s) indicated.

**3-7 NON-ASSIGNMENT**

The Contractor may not assign any rights or delegate any duties under this contract without the County's prior written consent. Such consent must be in writing and received no less than sixty (60) days prior to the date of any proposed assignment and/or delegation.

**3-8 INCORPORATION OF DOCUMENTS**

The contract between the awarded offerer and King County shall include all documents mutually entered into, specifically including the contract document, the solicitation, and the Response to the solicitation. The contract must include, and be consistent with, the specifications and provisions stated in this solicitation.

**3-9 SEVERABILITY**

The invalidity or unenforceability of any provision of any resultant Contract shall not affect the other provisions hereof, and the Contract shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

**3-10 INDEMNIFICATION AND HOLD HARMLESS**

A. In providing services under this Contract, the Contractor is an independent contractor, and neither the Contractor nor its officers, agents or employees are employees of the County for any purpose. The Contractor shall be responsible for all federal and/or state tax, industrial insurance and Social Security liability that may result from the performance of and compensation for these services and shall make no claim of career service or civil service rights which may accrue to a County employee under state or local law.

The County assumes no responsibility for the payment of any compensation, wages, benefits, or taxes by or on behalf of the Contractor, its employees and/or others by reason of this Contract. The Contractor shall protect, indemnify, defend and save harmless the County and its officers, agents and employees from and against any and all claims, costs, and/or losses whatsoever occurring or resulting from (1) the Contractor's failure to pay any such compensation, wages, benefits or taxes; and/or (2) the supplying to the Contractor of work, services, materials, and/or supplies by Contractor employees or other suppliers in connection with or in support of the performance of this Contract.

B. The Contractor further agrees that it is financially responsible for and will repay the County all indicated amounts following an audit exception which occurs due to the negligence, intentional act

and/or failure for any reason to comply with the terms of this Contract by the Contractor, its officers, employees, agents, and/or representatives. This duty to repay shall not be diminished or extinguished by the prior termination of the Contract pursuant to the Duration of Contract, or the Termination section.

- C. The Contractor shall protect, defend, indemnify, and save harmless the County, [and the State of Washington (when any funds for this Contract are provided by the State of Washington)], their officers, employees, and agents from any and all costs, fees (including attorney fees), claims, actions, lawsuits, judgments, awards of damages or liability of any kind, arising out of or in any way resulting from the negligent acts or omissions of the contractor, its officers, employees, subcontractors of any tier and/or agents. The Contractor agrees that its obligations under this paragraph extend to any claim, demand, and/or cause of action brought by or on behalf of any of its employees, subcontractors of any tier or agents.

In addition to injuries to persons and damage to property, the term "claims," for purposes of this paragraph C, shall include, but not be limited to, assertions that the use or transfer of any software, book, document, report, film, tape, or sound reproduction or material of any kind, delivered hereunder, constitutes an infringement of any copyright, patent, trademark, trade name, and/or otherwise results in unfair trade practice.

- D. For purposes of paragraphs A and C above, the Contractor, by mutual negotiation, hereby waives, as respects the County only, any immunity that would otherwise be available against such claims under the Industrial Insurance provisions of Title 51 RCW.
- E. In the event the County incurs attorney fees and/or costs in the defense of claims within the scope of paragraph A and C above, such attorney fees and costs shall be recoverable from the Contractor. In addition King County shall be entitled to recover from the Contractor its attorney fees, and costs incurred to enforce the provisions of this section.
- F. The indemnification, protection, defense and save harmless obligations contained herein shall survive the expiration, abandonment or termination of this Agreement.
- G. Nothing contained within this provision shall affect and/or alter the application of any other provision contained within this agreement.

### 3-11 TERMINATION

A. Termination for Convenience

The County for its convenience may terminate this contract, in whole or in part, at any time by written notice sent certified mail, return receipt requested, to the Successful Awardee. After receipt of a Notice of Termination, and except as directed by the contract administrator, the Successful Awardee shall immediately stop work as directed in the Notice, and comply with all other requirements in the Notice. The Successful Awardee shall be paid its costs, including necessary and reasonable contract close-out costs and profit on that portion of the work satisfactorily performed up to the date of termination as specified in the notice. The Successful Awardee shall promptly submit its request for the termination payment, together with detailed supporting documentation. If the Successful Awardee has any property in its possession belonging to the County, the Successful Awardee will account for the same and dispose of it in the manner the County directs.

B. Termination for Default

In addition to termination for convenience, if the Successful Awardee does not deliver supplies in accordance with the contract delivery schedule, or if the contract is for services and the

Successful Awardee fails to perform in the manner called for in the contract, or if the Successful Awardee fails to comply with any other material provisions of the contract, the County may terminate this contract, in whole or in part, for default. Termination shall be effected by serving a Notice of Termination by certified mail (return receipt requested) on the Successful Awardee setting forth the manner in which the Successful Awardee is in default and the effective date of termination; provided that the Successful Awardee shall have ten (10) calendar days to cure the default. The Successful Awardee will only be paid for goods delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract less any damages to the County caused by such default.

The termination of this contract shall in no way relieve the Successful Awardee from any of its obligations under this contract nor limit the rights and remedies of the County hereunder in any manner.

C. Termination for Non-Appropriation

This contract may be canceled at the end of the then current fiscal period for non-appropriation of funds by the King County Council. Such cancellation shall be upon thirty (30) days written notice to the Successful Awardee. King County's fiscal period ends December 31 of each year. If the contract is terminated as provided in this subsection:

The County will be liable only for payment in accordance with the terms of this contract for services rendered prior to the effective date of termination; and

The Successful Awardee shall be released from any obligation to provide further services pursuant to the contract as are affected by the termination.

Funding under this contract beyond the current appropriation is conditional upon the appropriation by the County Council of sufficient funds to support the activities described in this contract. Should such an appropriation not be approved, the contract will terminate at the close of the current appropriation year.

## SECTION 4 - SPECIFIC CONTRACT TERMS AND CONDITIONS

### 4-1 CONTRACT VALUE

The estimated annual value of this contract is approximately **\$20,000.00**. King County will not be limited, restricted or bound by this dollar value, nor shall the County be obligated to purchase any items contained in this ITB.

### 4-2 CONTRACT DURATION/ EXTENSION

The contract period may be extended in one-year increments for two additional one-year periods, unless otherwise specified, in accordance with the best interest and at the sole option of the County.

### 4-3 PRICE REVISIONS

Prices shall remain firm for the duration of the contract period. Reasonable price changes based on market conditions and price/cost analysis may be made after the initial contract period. Thirty days prior to any extension date, the Contractor shall supply documentation satisfactory to King County such as a Consumer Price Index (CPI-W). King County will evaluate this information to determine if the pricing is considered fair and reasonable to the satisfaction of King County. Requests for any such change are to be made in writing to the Procurement Services Section office. Any agreed-to change shall take effect at the time of the contract extension and shall remain in effect throughout the extension period. The parties hereto recognize that such changes could be increases or decreases in the prices; both parties are entitled to benefit from such price changes.

King County will not be bound by prices contained in an invoice that are higher than those authorized by King County in the form of a change order. If prior acceptance of the higher price has not been authorized by King County, the invoice may be rejected and returned to the Contractor for a corrected invoice.

If price increases are approved by the County and allowed, they shall take effect at the time of contract extension and remain in effect for the subsequent contract extension period.

### 4-4 USAGE REPORTS

Annually, the Contractor shall furnish to the Procurement Services Section usage reports showing a summary of the ordering and/or history of each county agency for the previous contract year. The report must show at minimum, description and total quantity of each item ordered during the period, reporting period, county agency, and total dollars per agency. King County reserves the right to request additional information, if required, when reviewing contract activity.

### 4-5 FTA REQUIREMENTS

This solicitation shall be available for use by all King County Departments, Divisions and Agencies. If orders will be placed by the County's Transit Division, the Contractor will be required to sign and comply with the Federal Transit Administration's (FTA)'s required documentation.

### 4-6 INSURANCE REQUIREMENTS

By the date of execution of this Contract the ("Contractor") shall procure and maintain for the duration of this Contract insurance against claims for injuries to persons and/or damages to property which may arise from, or in connection with the performance of work hereunder by the contractor, its agents, representative, employees, and/or subcontractors. The cost of such insurance shall be paid by the Contractor.

The Contractor shall furnish proof of Commercial General Liability insurance in the amount of the least \$1,000,000 combined single limit, \$2,000,000 aggregate, with King County its officers, employees, and agents covered as additional insureds.

The Contractor shall furnish proof of Commercial Auto Liability insurance in the amount of at least \$1,000,000 combined single limit, with King County its officers, employees, and agents covered as additional insureds.

The Contractor shall furnish proof of Workers' Compensation: Statutory Requirements of the State of Residency.

#### 4-7 MAINTENANCE OF RECORDS/AUDITS

- A. The Contractor shall maintain, and shall require any sub-contractor to maintain, accounts and records, including personnel, property, financial and programmatic records and other such records as may be deemed necessary by the County to ensure proper accounting for all project funds and compliance with this Contract. All such records shall sufficiently and properly reflect all direct and indirect costs of any nature expended and services provided in the performance of this Contract. The Contractor shall make such documents available to the County for inspection, copying, and auditing upon request.
- B. All records referenced in subsection (A) shall be maintained for a period of six (6) years after completion of work or termination hereof unless permission to destroy them is granted by the Office of the Archivist in accordance with RCW Chapter 40.14, or unless a longer retention period is required by law.
- C. The Contractor shall provide access to its facilities, including those of any sub-contractor, to the County, the state and/or federal agencies or officials at all reasonable times in order to monitor and evaluate the services provided under this Contract. The County will give advance notice to the Contractor in the case of fiscal audits to be conducted by the County.
- D. The Contractor agrees to cooperate with the County or its designee in the evaluation of services provided under this Contract and to make available all information reasonably required by any such evaluation process. The results and records of said evaluation shall be maintained and disclosed in accordance with RCW Chapter 42.17.
- E. If the Contractor received a total of \$300,000.00 or more in federal financial assistance during its fiscal year from the County, and is a non-profit organization or institution of higher learning or a hospital affiliated with an institution of higher learning, and is, under this Contract, carrying out or administering a program or portion of a program, it shall have an independent audit conducted of its financial statement and condition, which shall comply with the requirements of GAAS (generally accepted auditing standards), GAO's Standards for Audits of Governmental Organizations, Programs, Activities, and Functions and OMB Circulars A-133 and A-128, as amended and as applicable. Contractor receiving federal funds from more than one County Department or Division shall be responsible for determining of the combined financial assistance is equal or greater than \$300,000.00. The Contractor shall provide one copy of the audit report to each County division providing federal financial assistance to the Contractor no later than six (6) months subsequent to the end of the Contractor's fiscal year.

**SECTION 5 - TECHNICAL SPECIFICATIONS**

King County Solid Waste is managing a program to clean up litter and illegal dumpsites on public land throughout King County.

- 5-1 All tires accepted under the contract shall be reused as used or retreaded, reprocessed or granulated for incorporation into new products or shredded and used as tire derived fuel.
- 5-2 **UNDER NO CIRCUMSTANCES SHALL ANY TIRE HAULED FROM A KING COUNTY FACILITY OR OTHER LOCATION BE DISPOSED OF UNLAWFULLY OR PLACED IN A LANDFILL, UNLESS PRIOR APPROVAL BY KING COUNTY.**
- 5-3 Successful Vendor shall pick up tires at King County facilities as noted in Section 5-7, below, and yet to be determined location(s) when notified by King County. Time between notification and pick-up shall not exceed five (5) working days unless prior written approval by King County. Successful Vendor shall notify King County of the pick-up date.
- 5-4 Successful Vendor shall provide all labor and trucks for loading and transporting tires to Vendor's facility.
- 5-5 Successful Vendor shall provide a receipt with each invoice indicating quantity and category of the tires picked up. **THE RECEIPT SHALL INCLUDE THE NUMBER OF TIRES THAT WERE RECYCLED.**
- 5-6 A King County staff person **MUST BE ON SITE AND WITNESS** the number of tires being picked up.
- 5-7 Accumulated waste tires will be at the following locations:

A. Cedar Falls Transfer Station 16925 Cedar Falls Road S.E. North Bend, WA	B. South Seattle Transfer Station 8105 5th Ave. So. Seattle, WA
C. King County Motor Pool 415 5th Avenue Seattle, WA	D. King County Headquarters/ER&R 155 Monroe Ave. N.E. Renton, WA
E. Division 1 – Cadman 19101 NE Union Hill Road Redmond, WA	F. Division 2 – Issaquah 23240 SE 74 <sup>th</sup> Issaquah, WA
G. Division 3 – Starlake 26701 28th Ave. S. Kent, WA	H. Division 4 – Summit 22801 SE 272nd Street Renton, WA
I. Parks and Recreation 3005 NE 4th Street Renton, WA	

- 5-8 KING COUNTY RESERVES THE RIGHT TO ADD OTHER PICK-UP LOCATIONS AT A LATER DATE. IF SO, EACH LOCATION WILL CONTAIN A **MINIMUM OF 200 TIRES.**

**SECTION 6 - PRICING****6-1 OFF RIM TIRES**

TYPE	EQA	SIZE	OFF RIM FEE	OFF RIM TOTAL
Passenger	200	13"	\$ 1.05	\$ 210.00
Passenger	180	14"	\$ 1.05	\$ 189.00
Passenger	500	15"	\$ 1.05	\$ 525.00
Light Truck	300	15"	\$ 1.05	\$ 315.00
Light Truck	300	16"	\$ 1.05	\$ 315.00
Light Truck	200	16.5"	\$ 1.05	\$ 210.00
Truck	50	17.5 through 24.5	\$ 5.25	\$ 262.50
Industrial	10	Wheel Barrow	\$ 0.50	\$ 5.00
Industrial	2	Fork Lift	\$ 15.00	\$ 30.00
Farm	10	Small Front 9L Cross-Section	\$ 5.20	\$ 52.00
Farm	10	Large Front - 10.00 Cross-Section & Up	\$ 5.20	\$ 52.00
Farm	4	Small Rear - Up to 14.9 Cross- Section	\$ 8.00	\$ 32.00
Farm	2	Large Rear - 15.9 Cross-Section & up	\$ 17.50	\$ 35.00
Motorcycle	4	Any Size	\$ 1.00	\$ 4.00
Oversized	2	13.0 x 26	\$ 22.50	\$ 45.00
Oversized	2	16.9 x 25	\$ 22.50	\$ 45.00
Oversized	6	18.8 x 19.5	\$ 14.00	\$ 84.00
Oversized	10	13.69 x 38	\$ 17.50	\$ 175.00
Oversized	2	16.5 x 22.5	\$ 17.50	\$ 35.00
Oversized	2	16.0 x 24	\$ 22.50	\$ 45.00
Oversized	2	15.5 x 25	\$ 33.50	\$ 67.00
Oversized	6	23.1 x 26	\$ 48.50	\$ 291.00
Oversized	2	18.25 x 25	\$ 48.50	\$ 97.00
Oversized	2	16.5 x 24	\$ 17.50	\$ 35.00
Oversized	4	16.0 x 25	\$ 22.50	\$ 90.00
Oversized	2	18.0 x 24	\$ 58.50	\$ 117.00
Oversized	2	26.5 x 25	\$ 175.00	\$ 350.00
Oversized	1	29.5"x 25	\$ 220.00	\$ 220.00
Oversized	1	29.5 x 29	\$ 220.00	\$ 220.00
Oversized	1	33.5 x 39	\$ 350.00	\$ 350.00
Oversized	1	27.00 x 39	\$ 350.00	\$ 350.00
		<b>TOTAL OFF RIM PRICE</b>		<b>\$ 4,852.50</b>

**6-2 ON RIM TIRES**

TYPE	EQA	SIZE	ON RIM FEE	ON RIM TOTAL
Passenger	200	13"	\$ 3.00	\$ 600.00
Passenger	180	14"	\$ 3.00	\$ 540.00
Passenger	500	15"	\$ 3.00	\$1,500.00
Light Truck	300	15"	\$ 3.00	\$ 900.00
Light Truck	300	16"	\$ 3.00	\$ 900.00
Light Truck	200	16.5"	\$ 3.00	\$ 600.00
Truck	50	17.5 through 24.5	\$ 15.00	\$ 750.00
Industrial	10	Wheel Barrow	\$ 1.00	\$ 10.00
Industrial	2	Fork Lift	\$ 15.00	\$ 30.00
Farm	10	Small Front 9L Cross-Section	\$ 15.00	\$ 150.00
Farm	10	Large Front - 10.00 Cross-Section & Up	\$ 15.00	\$ 150.00
Farm	4	Small Rear - Up to 14.9 Cross-Section	\$ 16.00	\$ 64.00
Farm	2	Large Rear - 15.9 Cross-Section & up	\$ 35.00	\$ 70.00
Motorcycle	4	Any Size	\$ 2.00	\$ 8.00
Oversized	2	13.0 x 26	\$ 45.00	\$ 90.00
Oversized	2	16.9 x 25	\$ 45.00	\$ 90.00
Oversized	6	18.8 x 19.5	\$ 28.00	\$ 168.00
Oversized	10	13.69 x 38	\$ 35.00	\$ 350.00
Oversized	2	16.5 x 22.5	\$ 35.00	\$ 70.00
Oversized	2	16.0 x 24	\$ 45.00	\$ 90.00
Oversized	2	15.5 x 25	\$ 67.00	\$ 134.00
Oversized	6	23.1 x 26	\$ 97.00	\$ 582.00
Oversized	2	18.25 x 25	\$ 97.00	\$ 194.00
Oversized	2	16.5 x 24	\$ 35.00	\$ 70.00
Oversized	4	16.0 x 25	\$ 45.00	\$ 180.00
Oversized	2	18.0 x 24	\$ 117.00	\$ 234.00
Oversized	2	26.5 x 25	\$ 350.00	\$ 700.00
Oversized	1	29.5" x 25	\$ 440.00	\$ 440.00
Oversized	1	29.5 x 29	\$ 440.00	\$ 440.00
Oversized	1	33.5 x 39	\$ 440.00	\$ 440.00
Oversized	1	27.00 x 39	\$ 440.00	\$ 440.00
			\$ 440.00	\$ 440.00
		<b>TOTAL ON RIM PRICE</b>		<b>\$10,984.00</b>

**TOTAL BID PRICE (6-1 + 6-2) \$ 15,836.50**