



# FULTON COUNTY PURCHASING DEPARTMENT

**REQUEST FOR QUOTE NUMBER: 08RH59466A**

WILL BE RECEIVED UNTIL 2:00PM, EST, TUESDAY JANUARY 15, 2008

DESCRIPTION: FLOOR COVERINGS, FULTON COUNTY GENERAL SERVICES DEPARTMENT FY-2008

For quicker respond on-line at [www.fultonvendorelfselfservice.com](http://www.fultonvendorelfselfservice.com)

Or via Fax at (404) 893-1728

Senior Buyer: Rodney Herne

Fulton County Purchasing Department

Public Safety Building, Suite 1168

130 Peachtree Street, S.W.

Atlanta, Georgia 30303

(404) 730-5800

ANY QUESTIONS REGARDING PURCHASING PROCEDURES OR THE SPECIFICATIONS SHOULD BE ADDRESSED ONLY TO THE PURCHASING CONTACT PERSON LISTED BELOW. BIDDERS MAY NOT HAVE CONTACT WITH COUNTY OFFICERS, ELECTED OFFICIALS OR COUNTY EMPLOYEES REGARDING THIS BID PRIOR TO AWARD OF PURCHASE ORDER. VIOLATION OF THIS INSTRUCTION WILL RESULT IN YOUR BID BEING FOUND NON-RESPONSIVE.

CONTACT NAME:

RODNEY HERNE, SENIOR BUYER

E-Mail Address :

[rodney.herne@fultoncountyga.gov](mailto:rodney.herne@fultoncountyga.gov)

Telephone Number:

(404) 730-4216

All information requested on this sheet must be completed. The signature block and related information on each quote sheet must also be completed. Unless specifications indicate "NO SUBSTITUTE", items determined by Fulton County to be "EQUAL OR BETTER" will be given full consideration. All prices QUOTED must be "FOB DELIVERED" unless otherwise requested, and must be submitted in the format requested. The County reserves the right to cancel the solicitation and to reject any or all quotes in whole or in part and is not bound to accept any quote if rejection of that quote is determined to be contrary to the best interest of the County.

Company Name:

Company Address:

City

State

Zip Code

Telephone Number:

Fax Number:

E-Mail Address:

**RESPONSES MUST BE DELIVERED TO THE PURCHASING OFFICE BY THE DATE INDICATED.**

Person submitting QUOTE: (Please Print)

Date

Title

\*Signature of the person submitting QUOTE:

\*This person has binding authority to sign contracts on behalf of the responding company. By signing this form and all attachments, vendor agrees that their quote is an offer to sell. All bidders shall comply with all Fulton County purchasing laws, policies, and procedures, as well as relevant state and federal laws— including compliance with EEOC hiring guidelines and requirements under the Americans with Disabilities Act.

NO BID: 

REASON: \_\_\_\_\_

**REQUEST FOR QUOTE  
GENERAL TERMS AND CONDITIONS**

The following provisions are hereby made a part of this Request for Quote. Any contract or purchase order awarded as the result of this request shall be governed by these General Terms and Conditions. By signature in the space provided for vendor in these documents, vendor agrees to furnish the product(s) and/or service(s) pursuant to these conditions. The signed form must be submitted with your bid. Failure to do so may result in your bid being found non-responsive.

1. **GENERAL.** These provisions are standard for all County contracts. The County may delete or modify any of these standard provisions for a particular contract or purchase order by indicating a change in the special instructions or provisions. **Any vendor accepting a purchase order award as the result of this request agrees that the provisions included within this Request for Quote shall prevail over any conflicting provision within any standard form contract of the vendor.**
2. **SUBMISSION OF RESPONSES.** Responses may be submitted for quotes on the Vendor Self Service system at [www.fultonvendorselfservice.co.ga.us](http://www.fultonvendorselfservice.co.ga.us), fax, or in person. Responses must be delivered to the Purchasing Office by the date indicated on the Request for Quote cover sheet. Quotes will be received until 2:00 p.m. on the date indicated. Quotes should be submitted on the forms provided by the County. Quotes must be signed by an authorized employee, if submitting a hardcopy.
3. **AMENDMENTS TO THE REQUEST FOR QUOTE.** Any amendment to pricing is valid only if in writing and issued by the County.
4. **NO BID.** Persons desiring not to submit a quote should return the acknowledgement marking it "No-Bid", not later than the stated submittal deadline.
5. **NON-COLLUSION.** Bidder certifies that this bid is made without prior understanding, agreement or connection with any other corporation, firm or person submitting a bid for the same work, labor or service to be done or the supplies, materials or equipment to be furnished and is in all respects fair and without collusion or fraud. Bidder further understands collusive bidding is a violation of state and federal law and can result in fines, prison sentences and civil damage awards. Bidder agrees to abide by all conditions of this bid and certifies that person signing is authorized to sign this bid or proposal for the bidder.
6. **CONFLICT OF INTEREST.** Vendor states that no County officer or employee, nor any business entity in which they have an interest: a) Has an interest in the contract awarded; b) Has been employed or retained to solicit or aid in the procuring of the resulting contract; c) Will be employed in the performance of such contract without immediate disclosure of such fact to the County.
7. **BASIS OF AWARD.** The County shall award to the overall lowest responsible and responsive vendor complying with the provisions of the Request for Quote. The following criteria may be considered by the County in selecting the most advantageous quote: a) Ability to perform the service required within the specified time; b) Conformance to specification; c) The quality of performance in previous contracts; d) Financial ability to perform the contract; e) Item pricing; f) vendor references. The County reserves the right to cancel the solicitation and to reject any or all quotes in whole or in part and is not bound to accept any quote if rejection of that quote is determined to be contrary to the best interest of the County.
8. **SAMPLES.** Samples of items when required, must be furnished free of expense to the County and upon request, be returned to the Vendor at the Vendor's expense. Samples of selected items may be retained for comparison purposes.
9. **BRAND NAME SPECIFICATIONS AND APPROVED EQUIVALENTS.** Unless otherwise specified, manufacturer's names, trade names, brand names, information and/or catalog numbers listed in the specifications are intended only to identify the quality and characteristics desired. They are not intended to limit competition. The Vendor may offer any equivalent product which meets or exceeds the specifications. If quotations are based on equivalent products, the quote must: a) Indicate the alternate manufacturer's name and catalog number; b) Include complete descriptive literature and/or specifications; c) Include proof that the proposed equivalent will meet the specifications. The County reserves the right to be the sole judge

of what is equal and acceptable to meet its needs in all respects. If Bidder fails to name a substitute, goods identical to the published standard must be furnished.

10. **INDEMNIFICATION.** Contractor/Vendor hereby agrees to release, indemnify, defend and hold harmless the County, it's Commissioners, officers, employees, subcontractors, successors, assigns and agents from and against any and all losses (including death), claims, damages, liabilities, costs and expenses (including but not limited to all actions, proceedings, or investigations in respect thereof and any outcome of any such action, proceeding, or investigation), caused by, relating to, based upon or arising out of any act or omission by contractor, it's directors, officers, employees, subcontractors, successors, assigns or agents, or otherwise in connection with it's acceptance, of the performance, or nonperformance, of it's obligations under this agreements.
11. **TAXES.** Fulton County is exempt from the State of Georgia sales tax and exemption certificate will be furnished upon request.
12. **DELIVERY.** All prices must be FOB Destination, unloaded inside and assembled unless otherwise indicated.
13. **RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT.** If any item furnished by the Vendor fails to conform to specifications, or to the sample submitted by the Vendor, the County may reject it. Upon rejection, the Vendor must promptly reclaim and remove such item without expense to the County, and shall immediately replace all such rejected items with others conforming to such specification and samples. If the Vendor fails to do so, the County has the right to purchase in the open market a corresponding quantity of any such items and to deduct from any monies due the Vendor the difference between the prices named in the purchase order and the actual cost to the County. If the Vendor fails to make prompt delivery of any item, the County has the right to purchase such item in the open market and to deduct from any monies due the Vendor the difference between the prices named in the purchase order and the actual replacement cost to the County. The rights and remedies of the County identified above are in addition to any other rights and remedies provided by law or under the purchase order.
14. **INVOICES AND PAYMENT TERMS.** Invoices are to be mailed to the County department specified on the resulting purchase order or master agreement. All invoices must include the purchase order number or master agreement number. Failure to comply may result in delayed payments. The County payment terms are Net 30 days unless a cash discount is allowed for payment within not less than twenty (20) days. The payment term shall begin on the date the merchandise is inspected, delivered and accepted by the County and the correct invoice is received in the office specified on the purchase order.
15. **LEGAL REQUIREMENTS.** Federal, State, County and local ordinances, rules and regulations, and policies shall govern development, submittal and evaluation of quote and disputes about quotes. Lack of knowledge by any Vendor about applicable law is not a defense.
16. **ASSIGNMENT.** Any purchase order awarded shall not be assignable by the Vendor without the express written approval of the County, and shall not become an asset in any bankruptcy, receivership or guardianship proceedings.
17. **REJECTION OF BID.** Bids may be considered irregular and may be rejected if they show omissions, alternations of form, additions not called for, conditions, limitations, unauthorized alternate bids or other irregularities of any kind. The County reserves the right to waive minor technicalities or irregularities of bid.
18. **TERMINATION.** In the event any of the provisions of the purchase order are violated, the County may serve written notice of its intention to terminate the purchase order. Such notice will state the reason(s) for such intention, and unless within ten (10) days after serving notice upon the contractor, such violation has ceased and satisfactory arrangements for correction made, the purchase order shall, upon expiration of ten (10) days, be terminated. Further, the County reserves the right to terminate for its convenience any purchase order in whole or in part upon giving thirty (30) days prior written notice to the other party.
19. **DEBARMENT.** If a Bidder is presently debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from doing business with any government agency which prohibits your firm from participating in any procurement, the Bidder must provide the County with that information as part of its

response to this solicitation. Failure to fully and truthfully provide the information required, may result in the disqualification of your bid from consideration or termination of the purchase order, once awarded.

- 20. **RIGHT TO PROTEST.** Any actual or prospective Bidder who is aggrieved in connection with a solicitation or award of a contract/purchase order must submit its protest in writing to the Director of Purchasing, 130 Peachtree St. S.W., Suite 1168, Atlanta, GA 30303. A protest must be submitted to the Director of Purchasing in writing within 14 days after such aggrieved entity knows or should have known of the solicitation, the award of contract/purchase order to another or other acts giving rise to a protest. An oral protest or a protest to an official, employee, user department, or other person apart from the Director of Purchasing does not comply with Fulton County Code Section 2-324 and does not toll the protest time period.

**SIGNATURE BELOW IS THAT OF A PERSON AUTHORIZED TO SIGN CONTRACTS FOR THE QUOTING COMPANY WHO HAS READ, UNDERSTANDS, AND AGREES TO COMPLY WITH THE ABOVE GENERAL TERMS AND CONDITIONS.**

**COMPANY:** \_\_\_\_\_ **SIGNATURE:** \_\_\_\_\_

**NAME:** \_\_\_\_\_ **TITLE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**THIS SIGNED FORM MUST BE SUBMITTED WITH YOUR BID. FAILURE TO DO SO MAY RESULT IN YOUR BID BEING FOUND NON-RESPONSIVE.**

**REQUEST FOR QUOTE SPECIFICATIONS****Quote Number: 08RH59466A****Opening Date: January 15, 2008****Floor Coverings  
General Services Department****1. DESCRIPTION**

The Fulton County Purchasing & Contract Compliance Department is soliciting quotes from qualified vendors to provide floor coverings for the General Services Department.

**2. CONTACT PERSON**

Please contact Rodney Herne, Senior Buyer at (404) 730-4216 or by e-mail [rodney.herne@fultoncountyga.gov](mailto:rodney.herne@fultoncountyga.gov), with any procedural or technical questions. All questions should be submitted in writing to the Purchasing contact person. Any responses made by the County will be provided in writing to all Bidders by addendum. No verbal responses shall be authoritative.

You must be registered in the County's AMS System in order for the Department of Purchasing & Contract Compliance to issue your company a Purchase Order or to receive payments. If you are not a registered vendor you may access and complete the vendor application via the County's Vendor Registration website ([www.fultonvendorservice.co.fulton.ga.us](http://www.fultonvendorservice.co.fulton.ga.us)). You must provide a copy of your current Business License in order to complete the vendor registration process.

If your company is a registered vendor, you can respond to all quotes online and in real time on this website.

**3. PRODUCT/SERVICE SPECIFICATIONS****General Requirements**

Furnish normal requirements for floor coverings to Fulton County General Services Department on an "as needed, if needed, when needed" basis.

The items listed at the end of this document are only a representative sample of the products that the department may purchase from the vendor, and will be used for price comparisons between vendors.

Orders will be made from this list and the manufacturers' printed product price list(s) with the applicable discount.

The apparent silence of this specification and any supplement thereto as to details, or the omission from it of a detailed description concerning any point, will be regarded as

meaning only the best commercial practices are to prevail. Only materials of the highest quality, correct type, size and design are to be used. All interpretations of this specification will be made upon the basis of this statement, with Fulton County interpretation to prevail.

**4. PRICING SHEETS**

**Vinyl Base Tiles**

PRODUCT DESCRIPTION	MANUFACTURER & PART #	UNIT COST (ea)
1. Armstrong Vinyl Tile, 12" x 12" x 1/8", various Colors, or approved equal	_____	\$ _____

**Glazed Ceramic Tiles**

ANSI Standard A137.1 Class 1. Floor covering in areas that are walked on essentially with soft-soled footwear or bare feet without scratching dirt (i.e. domestic bathrooms and bedrooms without direct access from outside). Suggested manufacturer: Daltile, or approved equal.

PRODUCT DESCRIPTION	MANUFACTURER & PART #	UNIT COST (ea)
2. 8" x 8" x 5/16"	_____	\$ _____
3. 12" x 12" x 5/16"	_____	\$ _____

ANSI Standard A137.1-Class 2. Floor coverings in areas that are walked on by soft-soled or normal footwear with, at the most, occasional small amounts of this tile must be suitable for light to moderate commercial foot traffic, including offices and commercial rest rooms. Suggested manufacturer: Daltile or approved equal.

PRODUCT DESCRIPTION	MANUFACTURER & PART #	UNIT COST (ea)
4. 8" x 8" x 5/16"	_____	\$ _____
5. 12" x 12" x 5 16"	_____	\$ _____

ANSI Standard A137.1-Class 3. Floor coverings in areas that, with normal footwear, are walked on more often with small amounts of scratching dirt (i.e. halls, kitchens and corridors). Suggested manufacturer: Daltile or approved equal.

PRODUCT DESCRIPTION	MANUFACTURER & PART #	UNIT COST (ea)
6. 8" x 8" x 5/16"	_____	\$ _____
7. 12" x 12" x 5 16"	_____	\$ _____

ANSI Standard A137.1-Class 4. Floor coverings in areas that are walked on by considerable traffic with some scratching dirt so that the conditions are the most severe for which glazed tiles are suitable (i.e. entrances, workrooms, inns, and exhibition and salesrooms, as well as other rooms in public and private buildings). Suggested manufacturer: Daltile or approved equal.

PRODUCT DESCRIPTION	MANUFACTURER & PART #	UNIT COST (ea)
8. 8" x 8" x 5/16"	_____	\$ _____
9. 12" x 12" x 5/16"	_____	\$ _____

**Quarry Tile**

ANSI Standard A137.1-Section 5.2, unglazed quarry tile. This tile must be suitable for commercial or industrial applications such as kitchens, factories or any area requiring pedestrian safety.

PRODUCT DESCRIPTION	MANUFACTURER & PART #	UNIT COST (ea)
10. 4" x 8" x 3/8"	_____	\$ _____
11. 6" x 6" x 1/2"	_____	\$ _____
12. 8" x 8" x 1/2"	_____	\$ _____

**Carpet Tile**

Modular Carpet tile 18"X18" vinyl composite backing non woven fiberglass, pvc secondary coat, pvc adhesive pre-coat tufting substrate yarn top various colors. Manufacturer Mannington.

PRODUCT DESCRIPTION	MANUFACTURER & PART #	UNIT COST (ea)
13. _____	_____	\$ _____

**Adhesive**

14. Latex Tile Adhesive, Kentile or approved equal. \$\_\_\_\_\_/Gal.

**Grout**

15. Grout, must hold in vertical joints, must resist temperatures up to 350 Degrees F, and must be acid and alkali resistant and resistant against chemical spills, Colors: Various, including natural. \$\_\_\_\_\_/25 LB. Bag

**Discount**

16. Please indicate the discount quoted for items not covered in the above list. Vendor understands that the discount offered is from the manufacturer's price list submitted along with the invoice.

Discount on Price list price \_\_\_\_\_ per cent

**5. SPECIAL CONDITIONS/INSTRUCTIONS****Submittals**

Bidder must list manufacturers' model designations, unit prices, and applicable discounts.

All quotes must include relevant product data sheets to prove compliance with the specified product standards.

**Alternative and/or Equal**

Bidder offering other than the referenced products must submit with their quotes appropriate product literature, properly marked with vendor's name and item numbers to support equality of proposed alternative with stated brands and/or products.

The product literature must highlight the specifications to include key performance, material, engineering, and safety features.

Bidder offering other than the specified item must submit, upon request, and at no cost to Fulton County, one sample of the item(s) quoted. Failure to submit samples within ten (10) days will be grounds for rejection. Samples will be properly marked with vendor's name and item number(s) as specified.

**Delivery**

Delivery requirements will be as required by the individual department managers. The bidder is required to respond to request in accordance with the following criteria:

- A. Emergency Requests: Will be delivered within either (8) hours.
- B. High Priority Requests: Will be delivered within seventy-two (72) hours.
- C. Routine Requests: Will be delivered within five (5) days.

**Price Lists**

The successful bidder agrees to supply three (3) complete sets of manufacturers' product catalogs and price lists, including applicable discounts to Fulton County, before the start of this contract. Failure to supply such price lists within ten (10) days after a

quote award may be cause for an immediate end of the award and appointment of the next lowest responsible bidder.

The successful bidder must furnish additional copies of above price lists and supplements of all superseding manufacturers' published price lists during the contract to Fulton County General Services Department and any other Department, upon request at no charge to the County.

Prices quoted will include all transportation charges fully prepaid to the Fulton County General Services Department, Material Management 3929 Aviation Circle, Building C, Atlanta, GA 30336; the Fulton County Government Center, Loading Dock, 141 Pryor Street, Atlanta, Georgia; and the Fulton County Justice Center, 160 Pryor Street, Atlanta, Ga.30303

### **Price and Discounts**

Discounts from Price List are firm for the contract period; however, prices are subject to adjustment according to manufacturer's superseding published price lists and supplement.

Such changes must be requested and must be proved by manufacturer's printed price list received by Fulton County General Services Department ten (10) days prior to the effective date shown on the price list.

Such changes will be effective the date shown on the price list. If the bidder fails to submit the revised price list in accordance with paragraph (9.2) above, prices will become effective on the date of approval by Fulton County. If during this contract, the parties cannot mutually agree on the extent of any change in the price lists, Fulton County reserves the right to terminate the contract without prejudice.

### **Invoicing**

The bidder may be required at times to furnish items not designated in this quote. The invoice must clearly indicate that these items were not included in the original quote. Under this circumstance the bidder must indicate on the invoice the applicable price list(s) for this item(s). If this price list(s) was not previously supplied, the bidder will include it with the submission of the invoice. Failure to submit this information will result in the invoice being rejected for payment.

Invoices will be sent to the following address only to expedite the payment.

General Services Dept.  
Material Management  
3929 Aviation Circle, Building C.  
Atlanta, Ga. 30336