



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

Winner 2000- 2008 Achievement of Excellence in Procurement Award
National Purchasing Institute



Felicia Strong-Whitaker, Interim Director

REQUEST FOR QUOTE NUMBER: 09CR68844YCR

WILL BE RECEIVED UNTIL 2:00 P.M. July 17, 2009

DESCRIPTION: JANITORIAL SUPPLIES, DISPENSERS & CLEANING EQUIPMENT/GENERAL SERVICES

Effective September 1, 2008, the Department of Purchasing & Contract Compliance will only accept responses to quotes electronically using our on-line Vendor Self Service system at www.fultonvendorservice.co.fulton.ga.us. You must be a registered vendor in order to respond to quotes.

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.

Table with 3 columns: CONTACT NAME (CYNTHIA RICHARDSON), E-Mail Address (cynthia.richardson@fultoncountyga.gov), Telephone Number (404-612-6959)

All information requested on this sheet must 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.

*Person submitting this e-quote has binding authority to submit contracts on behalf of the responding company. By submitting a response, 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.

**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 submission of your responses to this quote, vendor agrees to furnish the product(s) and/or service(s) pursuant to these conditions.

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 must be submitted for quotes on-line via the Vendor Self Service system at <https://fultonvendorelfselfservice.co.fulton.ga.us/webapp/VSSPROD/Advantage>. Response to quotes must be received no later than 2:00 p.m. on the date indicated.
3. **AMENDMENTS TO THE REQUEST FOR QUOTE.** Any amendment to pricing is valid only if in writing and issued by the County.
4. **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.
5. **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.
6. **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.
7. **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.
8. **NEW.** All items bid must be new. Used, rebuilt and refurbished items will not be considered unless specifically authorized by Fulton County in the written specifications.
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 & Contract Compliance, 130 Peachtree St. S.W., Suite 1168, Atlanta, GA 30303. A protest must be submitted to the Director of Purchasing & Contract Compliance 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: 09CR68844YCR
Opening Date: JULY 17, 2009 2:00 P.M. EST

JANITORIAL SUPPLIES, DISPENSERS & CLEANING EQUIPMENT
GENERAL SERVICES

1. DESCRIPTION

The Fulton County Department of Purchasing & Contract Compliance is soliciting quotes from qualified vendors to provide Janitorial Supplies, Dispensers & Cleaning Equipment, for the General Services Department on an "as needed, when needed, and if needed" basis for a twelve month period, beginning date of award.

2. CONTACT PERSON

Please contact Cynthia Richardson, Procurement Officer at 404-612-6959, or by e-mail cynthia.richardson@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.fultonvendorselfservice.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 – JANITORIAL SUPPLIES, DISPENSERS & CLEANING EQUIPMENT

4. PRICING SHEETS

GROUP A – CLEANING EQUIPMENT

1. Broom (Miniature)
100% Corn, 2 Sew, Broom Part 14", 29" -31" Handle, (Est. qty: 18)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

2. Broom, Push - Street Type
Fill - Extra Stiff Brown Prolene Plastic, Size - 36" Block,
Trim - 5-1/8", Handle - 5' Tapered Hardwood, 1-1/8" Dia.,

(For Ridged (Guardian) Handle Brace; (Est. qty 12)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

3. Broom, Warehouse - Medium Weight,
Minimum 1-1/8" Diameter Lacquered Handle,
4 Sew with heavy - duty Steel Band; (Est. qty: 24)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

4. Bucket, Plastic 10 Quart, HD w/handle and pour spout
(Est. qty: 12)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

5. Dust Pan, Industrial, Minimum 4" x 12" x 1/4",
Plastic, Lobby Type. Black; (Est. qty: 24)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

6. Feather Duster
Type - Ostrich Feathers; Minimum 13", Feather Length;
Minimum 29" overall length, w/ extending handle; (Est. qty: 12)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

7. Gloves, Rubber, X-Large Disposable Nitrile
100/box (50 pair); (Est. qty: 120 boxes)
Mfg. Name & No _____
Qty per box: _____
Qty boxes per case: _____
Price per case: \$ _____

8. Gloves, Rubber, Medium Disposable Nitrile
100/box (50 pair); (Est. qty: 80 boxes)
Mfg. Name & No: _____
Qty per box:: _____
Qty boxes per case: _____
Price per case: \$ _____

9. Gloves, Rubber, Large Disposable Nitrile
100/per box (50 pair); (Est. qty: 120 boxes)
Mfg. Name & No: _____
Qty per box: _____
Qty boxes per case: _____

Price per case: \$ _____

10. Gloves, Rubber, 20mil, Yellow, X-Large
12 pair/package; (Est. qty: 60 prs)
Mfg. Name & No: _____
Qty per pkg.: _____
Qty per case: _____
Price per case: \$ _____

11. Handles for Broom, 54" Wood, 15/16", Metal Tip, Screw End
(Est. qty: 18)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

12. Mop Handle
Steel, Tapered, Minimum 60" x 01-18", Stir-up with wing nut
(Est. qty: 18)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

13. Mop Bucket with Wringer
Minimum 26 Quart Capacity, Minimum 329 Cubic Inch,
Range of 12-32 ounce mop capacity, Approximate weight 15 lbs.
(Est. qty: 8)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

14. Mop Head 32 oz.
Must be 8 ply 100% virgin, Rayon Yarn, 3" band,
Sewn across bottom and looped, Must weigh 32 ounces
(Est. qty: 36)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

15. Mop Head 24 oz.
Must be 8 ply 100% virgin, Rayon Yarn, 3" band,
Sewn across bottom and looped, Must weigh 24 ounces
(Est. qty: 36)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

16. Mop Head 16 oz.
Must be 8 ply 100% virgin, Rayon Yarn, 3" band,
Sewn across bottom and looped, Must weigh 16 ounces
(Est. qty: 48)

Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

17. Pad, Polish, 20", 3M or approved equal
Color: White, 175 RPM Polishing, Thickness: 1"; (Est. qty: 30)

Mfg. Name & No: _____
Size: _____
Qty per case: _____
Price per case: \$ _____

18. Pad, Buffing, 20", 3M or approved equal
Color: Green, Thickness: 1"; (Est. qty: 30)
5/case

Mfg. Name & No: _____
Size: _____
Qty per case: _____
Price per case: _____

19. Pad, Scrubbing, 20", 3M or approved equal
Color: Green, Thickness: 1"; (Est. qty: 30)
5/case

Mfg. Name & No: _____
Size: _____
Qty per case: _____
Price per case: _____

20. Stripping Pad, 20"; Color: Black, Wet Type
5/case; (Est. qty: 30)

Mfg. Name & No: _____
Size: _____
Qty per case: _____
Price per case; \$ _____

21. Pad, Steel wool, 20"; Color: Silver, # 0 Grade
5/case; (Est. qty: 5)

Mfg. Name & No: _____
Size: _____
Qty per case: _____
Price per case: \$ _____

22. Rotary Yarn Bonnets 21" low profile with scrub strips
(Est. qty: 15)

Mfg. Name & No: _____
Size: _____
Qty per case: _____
Price per case: _____

23. Scrubbing Pad; Nylon, Hand Type, Color: Black, 1" Thick,

4 5/8" x 10", Medium Duty, Minimum; 20/case; (Est. qty: 80)
Mfg. Name & No: _____
Size: _____
Qty per case: _____
Price per case: \$ _____

24. Sign, Wet Floor, "Handy Cone" or approved equal
Collapsible, spring-loaded pyramid, 18" high,
"Wet Floor" Bi-lingual (English/Spanish),
Color: Safety Yellow or Orange, Molded plastic or fabric storage
container (indicate which is Quoted); (Est. qty: 12)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

25 Floor Squeegee
Soft Moss Rubber, Twin Blade, Push/Pull Type,
Minimum 36" Length; (Est. qty: 8)
Mfg Name & No: _____
Size: _____
Price per each: \$ _____

26. Squeegee, Window, Aluminum/Vinyl Complete w/handle
Minimum 22"; (Est. qty: 12)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

27. Toilet bowl brush, twisted in wire style
15" Foam Plastic Handle with Hanging Hole,
Brush Part 4-1/2" x 6"; (Est. qty: 18)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

28. Toilet Bowl Brush (Utility Brush)
Handle - Minimum 20", Blue Bristles, Acid Resistant,
Minimum: 4-1/2" x 5-1/2" x 20"; (Est. qty: 12)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

29. Trash Can, 55 Gallon, Rubbermaid or approved equal
Color: Gray, Plastic, with Handles and snap-on lid
(Est. qty: 6)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

30. Trash Can, Office Type, Rubbermaid or approved equal
 Rectangular, Size: 15" x 11" x 19-1/4" (41 quart)
 Colors: Black, Beige, Brown (Indicate any colors not available)
 (Est. qty: 12)
 Mfg. Name & No: _____
 Size: _____
 Price per each: \$ _____
31. Spray Bottle
 Trigger spray type, available in various colors,
 Minimum 32 ounce capacity; (Est. qty: 96)
 Mfg. Name & No: _____
 Size: _____
 Price per each: \$ _____

GROUP B CLEANING SOLUTIONS & SOLIDS

32. Water Extraction Concentrate
 Dilution: 1 to 64 (Water), pH: 11.5, Active Ingredients: less than 34%,
 Must contain optical brighteners, color enhancers, mildew remover
 and Quat-type disinfectant, Fragrance: Lemon, gallon; (Est. qty: 40)
 Mfg. Name & No: _____
 Size: _____
 Price per gallon: \$ _____
33. Cleaner, Ammonia Color: Yellow,
 Appearance: Non-sudsy Lemon Fragrance
 32 ounce container; (Est. qty: 120)
 Mfg, Name & No: _____
 Size: _____
 Price per each: \$ _____
34. Cleaner, All Purpose HD
 Dilution: 1 to 100 (Water), pH: 12.5,
 Non-Catalactive, Non-toxic, Biodegradable,
 General Purpose Cleaner/Degreaser, Fragrance: Mountain Air
 (Est. qty: 80)
 Mfg. Name & No: _____
 Size; _____
 Price per gallon: \$ _____
35. Cleaner, Detergent Concentrate, gallon
 Dilution: 1 to 128 (Water), pH: Neutral (7.0 to 8.0)
 Must not dull wax floor while exhibiting multi-purpose medium
 duty cleaning performance, Fragrance: Cherry, (Est. qty: 40)
 Mfg. name & No: _____
 Size: _____
 Price per gallon: \$ _____

36. Cleaner, Dust Mop, Treatment Aerosol spray for vinyl, ceramic tile, concrete, quarry tile and wood floors, 18 oz can
(Est. qty: 24)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____
37. Cleaner, Glass, "WINDEX" or approved equal
Trigger-spray type container, 32 oz.; (Est. qty: 100)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____
38. Cleaner, Multipurpose
"Formula 409" or approved equal, minimum size: 22 ounce container
(Est. qty: 120)
Mfg, Name & No: _____
Size: _____
Price per each: \$ _____
39. Cleaner, Tile & Grout, gallon
Dilution: 1 to 10 (Water), pH: Acidic, Viscosity: like water,
Safe on Ceramic and Porcelain, Removes: soap scum, rust,
lime & mineral deposits on floors, walls; gallon container; (Est. qty: 12)
Mfg. Name & No: _____
Size: _____
Price per gallon: \$ _____
40. Cleaner, toilet bowl, 32 oz
Dilution: RTU, Contain chemical inhibitor, Acid – Free,
Appearance: Clear or Green, Fragrance: Cherry; (Est. qty: 100)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____
41. Cleanser, Powdered, "Ajax", "Comet" or approved equal, 21 oz.
Abrasive: Non-scratching, Brighteners: Minimum 10.5% + 1%
(Est. qty: 48)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____
42. Deodorant Blocks
Size: 24 ounce, Type: paratichlorobenzene,
Packaging: cardboard dispenser box, Fragrance: Neutral
(Est. qty: 120)
Mfg. Name & No: _____
Size; _____
Price per each: \$ _____

43. Urinal Block, "Sentry Para Block" or approved equal, w/screen
 Minimum size: 4 ounces each; (Est. qty: 60)
 Mfg. Name & No: _____
 Size: _____
 Price per each: \$ _____
44. Toilet Bowl Block with Hanger
 Minimum size: 4 ounces each; (Est. qty: 36)
 Mfg. Name & No: _____
 Size: _____
 Price per each: \$ _____
45. Deodorizer, Carpet, "Carpet Fresh" or approved equal, 12 oz.
 Dilution: RTU powder, Sprinkle, stand & vacuum type,
 Appearance: White powder, Fragrance: Fresh scent; (Est. qty: 48)
 Mfg. Name & No: _____
 Size: _____
 Price per each: \$ _____
46. Deodorizer Metered air freshener refill, standard size,
 metered 7 oz can. Aerosol dispensers 30 day refills,
 assorted fragrances Time Mist or Equal; (Est. qty: 100)
 Mfg. Name & No: _____
 Size: _____
 Price per each: \$ _____
47. "Lysol" or approved equal, All purpose cleaner for use
 on hard surfaces such as walls, floors and washrooms,
 32 oz trigger spray container Lemon fragrance; (Est. qty: 120)
 Mfg, Name & No: _____
 Size: _____
 Price per gallon: \$ _____
48. "Lysol" or approved equal Disinfectant antibacterial spray
 Minimum size: 18 ounce aerosol can; (Est. qty: 60)
 Mfg. Name & No: _____
 Size: _____
 Price per each: _____
49. Furniture Polish, Aerosol cans, 17 oz.; (Est. qty: 60)
 Mfg. Name & No: _____
 Size: _____
 Price per each: \$ _____
50. Polish, all metal cleaner, Brasso or approved equal, 8 oz.
 Polisher for Copper, Bronze, Pewter, Stainless Steel, Chrome,
 Silver, Aluminum, can also be used on tile, porcelain and glass.
 Must meet Federal Spec. #PP511, Flash Point: 110 F,
 Non-acidic, Non-abrasive, without silicon, Must clean, polish
 and leave a protective coating; (Est. qty: 24)

Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

51. Polish, stainless steel "Sheila Shine" or approved equal
Insert Ingredient: Petroleum Distillates, Flash Point: 110 F,
Non-acidic, Non-abrasive, without silicon, Must clean, polish,
and leave a protective coating 10 oz can
(Est. qty: 24)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

52. Scouring Crème
Non-acidic bowl cleaner containing scrubbing particles.
High viscosity for extensive clinging action. For use on procelain,
ceramic tile, shower stalls, toilets, sinks, urinals, etc. Must
disinfect, remove soap scum, rust, etc. 32 oz bottle; (Est. qty: 48)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

53. Hand Soap, "GoJo" or approved equal
Must fit 800 ml containers; (Est. qty: 240)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

54. Stripper, Floor; Dilution: 1 to 10 (water), pH: 13.5, gallon
Active Ingredients: less than 24%,
Non-ammoniated, no scrub, rinse free, Non-butyl,
Fragrance: Neutral; 1 gallon container; (Est. qty: 120)
Mfg. Name & No: _____
Size: _____
Price per gallon: \$ _____

55. Sweeping compound - "Spillmate" or approved equal,
High density sweeping compound for petroleum-based spills,
Non-corrosive, Vapor suppressant, must control dust while cleaning,
Non-leaching, landfill disposable without special preparation, 20 lb container
(Est. qty: 6)
Mfg. Name & No: _____
Size: _____
Price per ea: \$ _____

56. Spill absorbent, "Hi'N Dry" or approved equal,
Spill absorbent for water-based spills, Non-flammable, non-corrosive,
Must control dust while cleaning, Non-leaching, landfill disposable, without
special preparation, 20 lb container; (Est. qty: 6)
Mfg. Name & No: _____

Size: _____
Price per each: _____

57. Wax, Floor Type:
Urethane emulsion floor finish, pH: 9.0, gallon
Ingredients: polyurethane acrylic polymer blend of solids,
less than 24% by wt., Slip resistance: meets ASTM D2047-82,
Specific gravity: 1.03, Drying time: 30 to 45 minutes,
Coverage per gallon: 1,500 - 2,000 sq. ft. 1 gallon container; (Est. qty: 120)
Mfg. Name & No: _____
Size: _____
Price per gallon: \$ _____

58. Stone floor cleaner, "Marbalex" or approved equal
Dilution: 2 oz to 1 gallon (Water), pH: 7, Biodegradable,
Non-toxic, non-corrosive, non-flammable, non-staining,
UL classified for slip resistance, Color: Clear, Fragrance: None
1 gallon container; (Est. qty: 20)
Mfg. Name & No: _____
Size: _____
Price per gallon: \$ _____

59. Concentrated Active Oxygen Cleaner, Orange 2-0,
Dilution: 2 oz to 1 gallon (Water) Fragrance: Citrus
Orange, Momar Incorporated or equal; 1 gallon container
(Est. qty: 24)
Mfg. name & No: _____
Size: _____
Price per gallon: \$ _____

60. Furniture Polish Liquid, Scratch cover, for dark woods.
Old English or approved equal; 8 oz bottle; (Est. qty: 36)
Mfg. Name & No: _____
Size: _____
Price per each: \$ _____

GROUP C-DISPENSERS

Equivalent products from other manufacturers may be acceptable if they meet the intent of the specifications in terms of design, function, material and quality of workmanship.

61. Universal Roll Paper Towel Dispenser, #T850TBK, Classic,
as manufactured by Jamar, or approved equal; (Est. qty: 100)
Mfg. Name & No: _____
Price per each: _____

62. Jumbo Toilet Tissue Dispenser, Single, #JBT, as
Manufactured by San Jamar R2790TBK, or approved equal

(Est. qty: 80)
Mfg. Name & No: _____
Price per each: \$ _____

63. Toilet Seat Dispenser, Half Fold, #50444, White,
as manufactured by Rochester Midland Corp, Rochester, NY 14621, or
approved equal; (Est. qty: 60)
Mfg. Name & No: _____
Price per each: \$ _____

64. Sanitary Napkin Receptacle with hinged bottom,
#11202SAFE-USE, as manufactured by Bay Corrugated
Container, Inc., Monroe, Michigan or approved equal
(Est. qty: 24)
Mfg. name & No: _____
Price per each: \$ _____

65. Soap Dispenser - Ceramic White Dermapro #9034-12, 800ML,
as manufactured by GoJo Industries, Inc., Akron Ohio 44309
or approved equal; (Est. qty: 72)
Mfg. Name & No: _____
Price per each: \$ _____

66. Metered Aerosol Dispenser slim-line high impact, chemical
resistant activates metered refill every 15 minutes 24 hrs a day
for 30 days. Operates on two C batteries, mounting screws included.
Time Mist TMS1131TM or equal; (Est. qty: 24)
Mfg. Name & No: _____
Price per each: \$ _____

***** Quantities shown are estimates. By giving these quantities as estimates, Fulton County does not obligate itself to purchase any quantity whatsoever. Respondent agrees to sell to the county at the unit price quoted regardless of actual quantity ordered.**

5. CONDITIONS AND INSTRUCTIONS:

INVENTORY

Location of Vendor's Facility: _____

DELIVERY

The vendor must acknowledge all calls for janitorial supplies, dispensers, and cleaning equipment within two (2) hours. The vendor must respond to requests as follows:

- A. Urgent Requests: Supplies, dispensers, and/or cleaning equipment must be provided within twenty-four (24) hours.
 - B. Routine Requests: Supplies, dispensers, and/or cleaning equipment must be provided within five (5) business days.
- Failure to adhere to these delivery criteria can be grounds for termination of services.

Prices will include all transportation charges fully prepaid to the Fulton County location specified.

WORKING HOURS

For the purpose of this contract normal working hours will be from 8:00 a.m. through 5:00 p.m., Monday through Friday, excluding Fulton County holidays. Overtime will not be paid for services rendered under this contract unless specifically authorized in writing in advance of the work being done. The vendor is required to acknowledge a notification call within two (2) hours in order to make arrangements for services. Failure to respond within the two hour time period will not be basis for overtime payment.

AUTHORIZATION TO PLACE CALLS

The following is a list of personnel authorized to place calls against this contract and approve overtime. Failure to receive proper authorization prior to providing the parts can be grounds for nonpayment of the invoice.

Title Phone

Material Management Manager
(Contract Administrator)
(404) 699-4237
Building Maintenance Manager (404) 699-8933
Operations Support Area Manager (404) 613-0851

REFERENCES

The vendor is required to provide three (3) commercial or government references who can verify the vendor's capability to perform the services requested in this solicitation. At least one of the references must be from a customer currently being serviced and the remaining two (2) should be from customers serviced within the past three (3) years. Provide company name and address and contact person's name and telephone number for each reference (e.g., Cobb County Government, 2222 Northside Parkway, Marietta, Jim Thomas, 404-123-4567).

Inability to contact reference due to faulty information will cause Fulton County to disregard the reference and may lead to the vendor being declared nonresponsive

AWARD

The County may award in whole or in part to one or more vendors. Duration of award will be for twelve (12) consecutive months from date of award. Prices will remain firm for this period.

INVOICING

Original invoices should be sent to the address below for payment:
General Services Department
Fulton County Airport, 3929 Aviation Circle, Building C
Atlanta, GA 30336

INSPECTION AND ACCEPTANCE:

All janitorial supplies, dispensers, and cleaning equipment shall be subject to inspection by Fulton County General Services Department upon delivery and prior to acceptance. Any such inspection is for the sole benefit of Fulton County and shall not relieve the contractor of the responsibility of providing quality control measures to assure the items provided strictly comply with the contract requirements. Inspection shall not relieve the contractor of responsibility for damage to or loss of property, material, etc., prior to final acceptance of janitorial supplies, dispensers, and cleaning equipment.

The contractor shall without charge, replace any janitorial supplies, dispensers, and cleaning equipment found by Fulton County not to conform to the contract requirements unless in the public interest. Fulton County consents to accept such items with an appropriate adjustment in contract price. The contract shall promptly segregate and remove rejected items from the premises at the contractor's expense.

If the contractor does not promptly replace rejected items, Fulton County may, by contract or otherwise, replace such items and charge the cost thereof to the contractor.

Unless otherwise provided in this contract, acceptance by Fulton County Government shall be made as promptly as practicable after delivery of any janitorial supplies, dispensers, and cleaning equipment required by this contract or that portion of the items that Fulton County determines can be accepted separately.

REQUIRED SUBMITTALS

Evaluation package must include the items listed below. Failure to provide the information requested below may result in the vendor being deemed non-responsive and may result in award to the next lowest vendor.

Submit at least three (3) references, not more than three (3) years old, of comparable commercial or government work performed by vendor. At least one reference should be currently receiving service from the vendor. Reference must

include company name, contact person and their telephone number, contract cost, and contract period.

Failure to provide this information may result in vendor being deemed non-responsive.

QUOTE EVALUATION

Fulton County will consider the following criteria, where applicable, in determining the successful vendor for award:

- A. Item pricing
- B. References,
- C. Compliance with all other terms and conditions required in this specification.

Vendors not providing quote pricing on the exact items(s) listed in these specifications must provide literature, brochure, drawing, etc., that clearly demonstrates the proposed item(s) is equal. Any bidder that is not compliant in providing the exact items listed or the requested information shall be deemed as a non-responsive quote.

6. INSURANCE REQUIREMENTS: N/A