

**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. You must be a registered vendor in order to respond to quotes. We look forward to doing business with your firm.**



## FULTON COUNTY PURCHASING DEPARTMENT

**REQUEST FOR QUOTE NUMBER: 08CR63179C**

**WILL BE RECEIVED UNTIL 2:00 P.M. AUGUST 11, 2008**

**DESCRIPTION: Janitorial Supplies (Fire Department)**

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

Or via Fax at : 404-893-1740

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:  
CYNTHIA RICHARDSON

E-Mail Address :  
[cynthia.richardson@fultoncountyga.gov](mailto:cynthia.richardson@fultoncountyga.gov)

Telephone Number:  
404-730-6959

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.fultonvendoreselfservice.co.ga.us](http://www.fultonvendoreselfservice.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: 08CR63179C**  
**Opening Date: AUGUST 11, 2008**

**JANITORIAL SUPPLIES**  
**FIRE DEPARTMENT**

**1. DESCRIPTION**

The Fulton County Purchasing Department is soliciting quotes from qualified vendors to provide Janitorial Supplies for the Fire Department on an as if/when requested basis for a twelve (12) 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](mailto: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.fultonvendorelfservice.co.fulton.ga.us](http://www.fultonvendorelfservice.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 SPECIFICATIONS: JANITORIAL SUPPLIES**

Award for this quote shall be to one vendor. Award shall be based on compliance with these specifications, delivery period and being the lowest responsive quoter.

**REQUIREMENTS:**

All quoters are required to be authorized distributors and regularly engaged in the sale or distribution of the type of goods, materials, equipment or services for which the quoter is submitting a quote response. The awarded vendor must operate and maintain their own warehouse within 50 miles of Fulton County Fire Logistics at 5890 Plummer Road, SW, Atlanta, Georgia and have the ability to deliver within 24 hours of order.

Each quoter shall submit (1) copy of their most recent product catalog and price list with their quote. Photocopies of manufacturers' price lists and/or computer printouts must be

clear and legible. Blurred copies and distribution inventory price lists are not acceptable. Also pencil, typewritten, or pen ink changes in the price lists will not be acceptable.

**Failure to comply shall deem your quote as none responsible.**

Vendors not providing quote pricing on the exact item(s) listed in these specifications must provide literature, brochure, drawing, etc. that clearly demonstrates the proposed items(s) is equal. **Failure to comply shall deem your quote as none responsible.**

#### 4. SPECIAL CONDITIONS/INSTRUCTIONS:

The vendor shall list on a separate sheet of paper any variations from or exceptions to the conditions and specifications of this request for quote. This sheet shall be labeled "Exceptions to Quote Conditions" and shall be attached to the quote.

**Vendors not providing quote pricing on the exact item(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.**

#### 5. INSURANCE REQUIREMENTS: N/A

#### 6. PRICING:

1. Furniture polish; 17 oz. can; 6 cans per case; Johnson Diversey

Mfg. Name \_\_\_\_\_

Size: \_\_\_\_\_

Number per case: \_\_\_\_\_

\$ \_\_\_\_\_/case

Estimated Quantity – 25 cases

2. Windex Glass Cleaner; gallon refill; 4 per case; Johnson Diversey

Mfg. Name \_\_\_\_\_

Size: \_\_\_\_\_

Number per case: \_\_\_\_\_

\$ \_\_\_\_\_/case

Estimated Quantity: - 25 cases

3. Bleach; 96 oz.; 6 per case; Clorox

Mfg. Name \_\_\_\_\_

Size: \_\_\_\_\_

Number per case: \_\_\_\_\_

\$ \_\_\_\_\_/case

Estimated Quantity – 25 cases

4. Lysol Disinfectant; 144 oz.; 4 per case  
Mfg. Name \_\_\_\_\_  
Size: \_\_\_\_\_  
Number per case: \_\_\_\_\_  
\$ \_\_\_\_\_/case  
Estimated Quantity - 25 cases
5. Fresh lemon, lemon cleaner/disinfectant; 30 gallon container; dilution ratio 2 oz. per gallon; Reckitt Benckiser  
Mfg. Name \_\_\_\_\_  
Size: \_\_\_\_\_  
\$ \_\_\_\_\_/30 gal. container  
Estimated Quantity – 25 containers
6. Liquid Dial gold; 7-1/2 oz. pump soap; 12 per case  
Mfg. Name \_\_\_\_\_  
Size: \_\_\_\_\_  
Number per case: \_\_\_\_\_  
\$ \_\_\_\_\_/case  
Estimated Quantity – 25 cases
7. Brillo steel wool soap pads; 12 boxes per case; Loren  
Mfg. Name \_\_\_\_\_  
Number per case: \_\_\_\_\_  
\$ \_\_\_\_\_/case  
Estimated Quantity – 25 cases
8. Grill brick; 8 x 4 x 3-1/2; 12 bricks per case; Loren  
Mfg. Name \_\_\_\_\_  
Size: \_\_\_\_\_  
Number per case: \_\_\_\_\_  
\$ \_\_\_\_\_/case  
Estimated Quantity – 25 cases
9. 20" red buffing pad polishing; 5 per case; PAD 4020 Red; Premere Pads  
Mfg. Name \_\_\_\_\_  
Number per case: \_\_\_\_\_  
\$ \_\_\_\_\_/case  
Estimated Quantity – 25 cases

10. 20" black buffer pad stripping; 5 per case; PAD 4020 Black; Premere Pads  
 Mfg. Name \_\_\_\_\_  
 Number per case: \_\_\_\_\_  
 \$ \_\_\_\_\_/case  
 Estimated Quantity – 25 cases
11. 20" white super polishing pad; 5 per case; PAD 4020 White; Premere Pads]  
 Mfg. Name \_\_\_\_\_  
 Number per case: \_\_\_\_\_  
 \$ \_\_\_\_\_/case  
 Estimated Quantity – 25 cases
12. Steel wool hand pads; #1 medium; 16 pads per sleeve; 12 sleeves per case; GMT  
 Mfg. Name \_\_\_\_\_  
 Size: \_\_\_\_\_  
 Number sleeve per case \_\_\_\_\_  
 \$ \_\_\_\_\_/case  
 Estimated Quantity – 25 cases
13. Bucket/sideward yellow mop buckets, wringer, Rubbermaid  
 Mfg. Name \_\_\_\_\_  
 Size: \_\_\_\_\_  
 \$ \_\_\_\_\_/each  
 Estimated Quantity – 25 each
14. 14-1/2" polypropylene toilet bowl brush; white; Rubbermaid  
 Mfg. Name \_\_\_\_\_  
 Size: \_\_\_\_\_  
 \$ \_\_\_\_\_/each  
 Estimated Quantity – 25 each
15. 5" plastic toilet bowl brush holder; white; Rubbermaid  
 Mfg. Name \_\_\_\_\_  
 Size: \_\_\_\_\_  
 \$ \_\_\_\_\_/each  
 Estimated Quantity – 25 each
16. 4-1/2" polypropylene toilet bowl mop; white; UNI  
 Mfg. Name \_\_\_\_\_  
 Size: \_\_\_\_\_

\$ \_\_\_\_\_/each  
Estimated Quantity – 25 each

17. Mixed fiber maid broom; 42" long 7/8"; UNI  
Mfg. Name \_\_\_\_\_  
Size: \_\_\_\_\_  
\$ \_\_\_\_\_/each  
Estimated Quantity – 25 each

18. 9-1/2 standard trigger spray bottles; 32 oz.; UNI  
Mfg. Name \_\_\_\_\_  
Size: \_\_\_\_\_  
\$ \_\_\_\_\_/each  
Estimated Quantity - 25 each

19. Plastic bottles; 32 oz.; UNI  
Mfg. Name \_\_\_\_\_  
Size: \_\_\_\_\_  
\$ \_\_\_\_\_/each  
Estimated Quantity - 25 each

20. Clip-on dust mop handle; 15/16" dia. X 60 long; UNI  
Mfg. Name \_\_\_\_\_  
Size: \_\_\_\_\_  
\$ \_\_\_\_\_/each  
Estimated Quantity – 25 each

21. Quick change 63" janitor mop handle; UNI  
Mfg. Name \_\_\_\_\_  
Size: \_\_\_\_\_  
\$ \_\_\_\_\_/each  
Estimated Quantity - 25

22. Cut-end mop heads; #20; UNI  
Mfg. Name \_\_\_\_\_  
Size: \_\_\_\_\_  
\$ \_\_\_\_\_/each  
Estimated Quantity - 25 each

23. Disposable dust mop heads w/frame, 36 x 5 clip on; UNI  
Mfg. Name \_\_\_\_\_  
Size: \_\_\_\_\_

\$ \_\_\_\_\_/each  
 Estimated Quantity – 25 each

24. Dura-palm synthetic fiber floor push brush; 25"; Proline Brushes  
 Mfg. Name \_\_\_\_\_  
 Size: \_\_\_\_\_  
 \$ \_\_\_\_\_/each  
 Estimated Quantity – 25 each
25. Cream colored polypropylene plastic block brush, 20", Proline Brushes  
 Mfg. Name \_\_\_\_\_  
 Size: \_\_\_\_\_  
 \$ \_\_\_\_\_/each  
 Estimated Quantity – 25 each
26. Dual surface vehicle brush; 3-1/4 x 10"; vehicle wash brush; Proline Brushes  
 Mfg. Name \_\_\_\_\_  
 Size: \_\_\_\_\_  
 \$ \_\_\_\_\_/each  
 Estimated Quantity – 25 each
27. Metal tip threaded end broom handle; 15/16" (60"); Proline Brushes  
 Mfg. Name \_\_\_\_\_  
 Size: \_\_\_\_\_  
 \$ \_\_\_\_\_/each  
 Estimated Quantity - 25 each
28. Industrial quality steel wool hand reels; #2 medium coarse; GMT  
 Mfg. Name \_\_\_\_\_  
 Size: \_\_\_\_\_  
 \$ \_\_\_\_\_/each  
 Estimated Quantity - 25 each
29. Steel janitor dust pans; 12"; White  
 Mfg. Name \_\_\_\_\_  
 Size: \_\_\_\_\_  
 \$ \_\_\_\_\_/each  
 Estimated Quantity – 25 each
30. Economy & heavy duty floor squeegee w/heavy neoprene rubber; curved 24";  
 Unger  
 Mfg. Name \_\_\_\_\_

Size: \_\_\_\_\_  
 \$ \_\_\_\_\_/each  
 Estimated Quantity – 25 each

31. Economy & heavy duty floor squeegee w/heavy neoprene rubber  
 Curved 36", Unger  
 Mfg. Name: \_\_\_\_\_  
 Size: \_\_\_\_\_  
 \$ \_\_\_\_\_/each  
 Estimated Quantity -25 each

32. Squeegee acme threaded insert handle for floor squeegee; Unger  
 Mfg. Name: \_\_\_\_\_  
 \$ \_\_\_\_\_/each  
 Estimated Quantity - 25 each

33. Pro aluminum acme squeegee handle; 58" long; Unger  
 Mfg. Name: \_\_\_\_\_  
 Size: \_\_\_\_\_  
 \$ \_\_\_\_\_/each  
 Estimated Quantity – 25 each

34. Opti-lock tele-poles extension pole for window cleaner; 18 foot; Unger  
 Mfg. Name: \_\_\_\_\_  
 Size: \_\_\_\_\_  
 \$ \_\_\_\_\_/each  
 Estimated Quantity – 25 each

35. Tide powdered laundry detergent; 33 oz.; 15 per case; Professional Line  
 Mfg. Name: \_\_\_\_\_  
 Size: \_\_\_\_\_  
 Number per case: \_\_\_\_\_  
 \$ \_\_\_\_\_/case  
 Estimated Quantity – 25 cases

36. Oven cleaner; 19 oz. cans; 12 cans per case; Professional Line  
 Mfg. Name \_\_\_\_\_  
 Size: \_\_\_\_\_  
 Number per case: \_\_\_\_\_  
 \$ \_\_\_\_\_/case  
 Estimated Quantity – 25 cases

37. Dawn dishwashing liquid; 50 oz.; 6 per case; Professional Line

Mfg Name: \_\_\_\_\_  
 Size: \_\_\_\_\_  
 Number per case: \_\_\_\_\_  
 \$ \_\_\_\_\_/case  
 Estimated Quantity – 25 cases

38. Shine up, spray buff, gallon  
 Mfg. Name: \_\_\_\_\_  
 Size: \_\_\_\_\_  
 \$ \_\_\_\_\_/gallon  
 Estimated Quantity – 25 gallons

39. 20 inch heavy duty floor machine; 1.5 hp to include pad driver  
 and screwlock pad holder, Euroclean Model EC1500  
 Mfg. Name & Number: \_\_\_\_\_  
 Size: \_\_\_\_\_  
 \$ \_\_\_\_\_/each  
 Estimated – 2 each

40. First Medica DC 12 per case  
 Mfg. Name: \_\_\_\_\_  
 Size: \_\_\_\_\_  
 \$ \_\_\_\_\_/each  
 Estimated Quantity – 10 each

41. Hospital disinfectant; 12 per case, Lysol II I.C.  
 Mfg. Name: \_\_\_\_\_  
 Size: \_\_\_\_\_  
 Number per case: \_\_\_\_\_  
 \$ \_\_\_\_\_/case  
 Estimated Quantity – 10 cases

42. Car wash & wax; 5 gal. containers; dilution ratio 2 oz. per gallon  
 Mfg. Name: \_\_\_\_\_  
 Size: \_\_\_\_\_  
 \$ \_\_\_\_\_/5 gal container  
 Estimated Quantity – 10 containers

43. Car wash & wax; 30 gal. containers; dilution ratio 2 oz. per gallon  
 Mfg. Name: \_\_\_\_\_  
 Size: \_\_\_\_\_  
 \$ \_\_\_\_\_/30 gal container  
 Estimated Quantity – 10 containers

44. Car wash & wax; 55 gal. containers; dilution ration 2 oz. per gallon  
 Mfg. Name: \_\_\_\_\_  
 Size: \_\_\_\_\_  
 \$ \_\_\_\_\_/55 gal container  
 Estimated Quantity – 10 containers
45. Rags; 5 lb  
 \$ \_\_\_\_\_/5 lb.  
 Estimated Quantity – 20 lb
46. Degreaser; 32-oz., 12 per case, 3M  
 Mfg. Name: \_\_\_\_\_  
 Size: \_\_\_\_\_  
 Number per case: \_\_\_\_\_  
 Estimated Quantity – 20 cases
47. **Delivery ARO** \_\_\_\_\_/days

No person, firm or business entity, however situated or composed, obtaining a copy of or responding to the solicitation shall initiate or continue any verbal or written communications regarding this solicitation with any county officer, elected official, employee, or designated county representative between the date of the issuance of this solicitation and the date of the final contract award by the authorized and permitted by the terms and conditions of this solicitation.

All verbal and written communications initiated by such person, firm or entity regarding this solicitation, same are authorized and permitted by the terms and conditions of this solicitation shall be directed to Cynthia Richardson at 404-612-6959.

Any violation of this prohibition or the initiation or continuation or verbal or written communications with county officers, elected officials, employees or designated county representatives shall result a written finding by the purchasing agent that the submitted quote of the person, firm or entity in violations is not responsive and same shall not thereafter be considered for award.