



FULTON COUNTY PURCHASING DEPARTMENT

Effective September 1, 2008, the Department of Purchasing and 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.

REQUEST FOR QUOTE NUMBER: 08DM63927YC
WILL BE RECEIVED UNTIL September 30, 2008 @ 2:00 p.m.

DESCRIPTION: LUBRICANTS (Fire Department)

Fulton County Purchasing Department
Public Safety Building, Suite 1168
130 Peachtree Street, S.W.
Atlanta, Georgia 30303
(404) 612-5800

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 QUOTE PRIOR TO AWARD OF PURCHASE ORDER. VIOLATION OF THIS INSTRUCTION WILL RESULT IN YOUR QUOTE BEING FOUND NON-RESPONSIVE.

CONTACT NAME: Delores Miles	E-Mail Address : Delores.Miles@fultoncountyga.gov	Telephone Number: 404-612-5815
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RESPONSES MUST BE SUBMITTED ON-LINE AT www.fultonvendorservice.co.fulton.ga.us

**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 for Quote 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 may be submitted for quotes on the Vendor Self Service system at www.fultonvendoreselfservice.co.fulton.ga.us. Responses to quotes must be received no later than 2:00p.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. **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 quote is made without prior understanding, agreement or connection with any other corporation, firm or person submitting a quote 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 quote and certifies that person signing is authorized to sign this quote 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 QUOTE.** Quotes 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 quote.
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.

REQUEST FOR QUOTE
Quote Number: 08DM63927YC
Opening Date: September 30, 2008 @ 2:00 p.m.

LUBRICANTS
FIRE DEPARTMENT

1. DESCRIPTION

The Fulton County Purchasing Department is soliciting quotes from qualified vendors to provide Lubricants to the Fire Department on an as needed basis for a 12-month consecutive period.

2. CONTACT PERSON

Please contact Delores Miles, Procurement Officer, at (404) 612-5815 or by e-mail Delores.Miles@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.

3. PRODUCT SPECIFICATIONS

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

All bidders 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 bidder is submitting a bid response. The awarded vendor(s) must operate a warehouse within and have the ability to deliver within 24 hours of order.

ENGINE OIL

These oils shall be formulated to meet or exceed severe operating requirements for both on and off highway internal combustion engines fueled with gasoline or alternative fuels. The oils shall meet the most current API service requirements classifications and shall be upgraded to newer API service classifications on the effective dates for the new classifications. All products shall also be backward compatible with previous API service requirement classifications.

These engine oils shall also pass passenger car manufacturers' latest warranty requirements.

These engine oils shall be available in the following grades:

Single Viscosity Grades –10W, 20W, 30W & 40W

Multi-Viscosity Grades - 10W30, 5W20, 5W30, 10W40, 15w40 and 20W50

These lubricants described shall be made available in bulk quantities as well as in gallon and quart containers as requested.

ANTI-FREEZE

Permanent anti-freeze shall meet or exceed all generally accepted specifications for **Ethylene Glycol** Anti-Freeze and shall be compatible with other brands of Ethylene Glycol based anti-freeze. The anti-freeze shall not adversely affect rubber hoses or gaskets and shall not harm automotive finishes. The ethylene glycol based anti-freeze/coolant proposed shall be of an aluminum/all metals formula, and perform equally well in aluminum as well as in conventional cooling systems. The anti-freeze/coolant shall meet or exceed the following manufacturers' specifications or the most current revisions thereof:

- | | | |
|----|--------------------------------|--------------|
| A) | Anti-Freeze: | |
| | General Motors | GM 1825M |
| | Ford | ESE-M97B44-A |
| | Chrysler | MS 7170 |
| B) | Extended Life: | |
| | Dexcool | GM6277M |
| C) | Diesel Engine – Extended Life: | |
| | Texaco | ASTMD4985 |

Also, permanent antifreeze/coolant shall meet or exceed all generally accepted specifications for **propylene-glycol** antifreeze and shall be compatible with other brands of propylene-glycol based antifreeze. The solution shall not adversely affect rubber hoses or gaskets and shall not harm automotive finishes.

Both types of antifreeze solutions described above shall be made available in bulk quantities as well as in 55 gallon, 1 gallon and quart containers as requested.

AUTOMATIC TRANSMISSION FLUIDS

Automatic transmission fluids in both bulk quantities as well as in quart containers as requested by the Fleet Manager or his/her designee. Fluids shall meet or exceed manufacturers' specifications and licensing

requirements for Dextron III and Mercon products of both General Motors Corp. and Ford Motor Co. Products shall supercede and/or replace General Motors and Ford Mercon, M2C166H and M2C138CJ ATF specifications

80W90 and 85W90 GEAR OIL

Gear oil in both 80W90 and 85W90 that is designed for a wide range of applications and is for use in manual transmissions and both regular and limited slip differentials and meets or exceeds API services GL-5, GL-4, and GL-3 specifications. These lubricants should be specially compounded for use in normal automotive service and the extreme pressure, anti-foaming requirements of high performance and heavy duty service. These lubricants shall be made available in bulk quantities as well as in 30 gallon, 5 gallon, one gallon and quart containers as requested.

Aerosol brake part cleaners, engine starting fluids, brake fluid (DOT3), Penetrating oils and chassis grease.

The Fulton County Fleet Maintenance Facility is requesting that the selected vendor provide and make available a nationally recognized brand of the above referenced cleaner or lubricant. Chassis grease shall be made available in tube as well as in 5 gallon and 55 gallon quantities. Cleaners and penetrating oils shall be made available in aerosol containers individually, by case and or pallet quantities. Brake fluids as requested such as DOT# type shall be made available in case quantities

DELIVERY

Delivery requirements will be as required by the **Fleet Manager** at the Fulton County Fire Department. The successful bidder must be capable of responding to emergency calls with delivery within eight (8) hours.

- [a] Emergency requests: services must be provided within eight (8) hours to mitigate the emergency situation.
- [b] High priority requests: services must be provided within twenty-four (24) hours.
- [c] Routine requests: services must be provided within three (3) days.

INVOICING

Invoices submitted against the contract must include the following information:

- Delivery Address:
- Date of service /
- Signed delivery ticket /
- Certified quantity delivered /
- Itemized pricing information per proposed pricing /
- Lump sum pricing

Invoices will be returned unpaid if not in proper order.

Invoices shall be sent to the following address only:

Attention: Capt. Wayne Gilliard or Bobby Gant
Fulton County Fire Department Maintenance Facility
5890 Plummer Road S.W.
Atlanta, Ga. 30336

SPILLAGE:

All spillages must be corrected on an immediate basis to the satisfaction of the ordering agency. All associated cost including materials and labor shall be borne by the vendor. Damage resulting from a spillage shall be the responsibility of the vendor. The vendor shall immediately notify the below listed office of all spillages:

Capt. Wayne Gilliard or Bobby Gant
5890 Plummer Road, S.W.
Atlanta, Ga. 30336
404-335-3271

4. PRICE QUOTE

	DESCRIPTION	PACKAGING	EST. QUANTITY	UNIT PRICE
1.	10W-30 SJ API/ILSAC GF-2; such as FINA; part #11462, or approved equal Mfg. Name & Number: _____ _____ _____	Bulk		\$_____/per bulk
2.	10W-30 SJ API/ILSAC GF-2; such as FINA; part #11462, or approved equal Mfg. Name & Number: _____ _____ _____	Drum (55 gal)	1500 Gallons	\$_____/per (55 gal) drum
3.	Engine Oil; 10W-30 SJ API/ILSAC GF-2; such as FINA; part #11462. or approved equal Mfg. Name & Number: _____ _____ _____	Gallon		\$_____/per gallon
4.	Engine Oil; 10W-30 SJ API/ILSAC GF-2; such as FINA; part #11462, or approved equal Mfg. Name & Number: _____ _____ _____	Quart	500 Quarts	\$_____/per quart

5.	Engine Oil; 10W-40 SJ/SH API; such as FINA; part #11414, or approved equal Mfg. Name & Number: _____ _____ _____	Bulk	2000 Gallons	\$_____/per bulk
6.	Engine Oil; 10W-40 SJ/SH API; such as FINA; part #11414, or approved equal Mfg. Name & Number: _____ _____ _____	Drum (55 gal)	2 Drums	\$_____/per drum
7.	Engine Oil; 10W-40 SJ/SH API; such as FINA; part #11414, or approved equal Mfg. Name & Number: _____ _____ _____	Gallon	100 Gallons	\$_____/per gallon
8.	Engine Oil; 10W-40 SJ/SH API; such as FINA; part #11414, or approved equal Mfg. Name & Number: _____ _____ _____	Quart	500 Quarts	\$_____/per quart
9.	Engine Oil; 15W-40 CH4/SJ API; such as FINA; #11854, or approved equal Mfg. Name & Number: _____ _____ _____	Bulk	2000 Gallons	\$_____/per bulk

10.	Engine Oil; 15W-40 CH4/SJ API; such as FINA; #11854, or approved equal Mfg. name & Number: _____ _____	Drum (55 gal)	2 Drums	\$_____/per drum
11.	Engine Oil; 15W-40 CH4/SJ API; such as FINA; part #11854, or approved equal Mfg. Name & Number: _____ _____	Gallon	100 Gallons	\$_____/per gallon
12.	Engine Oil; 15W-40 CH4/SJ API; such as FINA; part #11854, or approved equal Mfg. Nam & Number: _____ _____	Quart	500 Quarts	\$_____/per quart
13.	Engine Oil; 20W-50 SJ/SH API; such as FINA; part #11456, or approved equal Mfg. Name & Number: _____ _____	Bulk	1000 gallons	\$_____/per bulk
14.	Engine Oil; 20W-50 SJ/SH API; such as FINA; part #11456, or approved equal Mfg. Name & Number: _____	Drum (55 gal)	2 Drums	\$_____/per drum (55 gal)

	<p>_____</p> <p>_____</p> <p>_____</p>			
15.	<p>Engine Oil; 20W-50 SJ/SH API; such as FINA; part #11456, or approved equal</p> <p>Mfg. Name & Number:</p> <p>_____</p> <p>_____</p> <p>_____</p>	Gallon	100 Gallons	\$_____/per gallon
16.	<p>Engine Oil; 20W-50 SJ/SH API; such as FINA; part #11456, or approved equal</p> <p>Mfg. Name & Number:</p> <p>_____</p> <p>_____</p> <p>_____</p>	Quart	200 Quarts	\$_____/per quart
17.	<p>Automatic Transmission Fluid; Mercon/Dexron – III; such as FINA; part #12103, or approved equal</p> <p>Mfg. Name & Number:</p> <p>_____</p> <p>_____</p> <p>_____</p>	Drum (55 gal.)	3 Drums	\$_____/per drum (55 gal)
18.	<p>Automatic Transmission Fluid; Mercon/Dexron - III; such as FINA; part #12103, or approved equal Mfg. name & Number:</p> <p>_____</p> <p>_____</p> <p>_____</p>	Case (12 qts)	25 Cases	\$_____/per case (12 qts)
19.	<p>Engine Oil;</p>			

	<p>10W AW 32; such as FINA; part #15060, or approved equal</p> <p>Mfg. Name & Number: _____ _____ _____</p>	Drum (55 gal.)	4 Drums	\$ _____/per drum (55 gal)
20.	<p>Engine Oil; 10W AW 32; such as FINA; part #15060, or approved equal</p> <p>Mfg. Name & Number: _____ _____ _____</p>	5 Gallon pails	50 - 5 Gallon Pails	\$ _____/per 5 gallon pail
21.	<p>Engine Oil; 10W AW 32; such as FINA; part #15060, or approved equal</p> <p>Mfg. Name & Number: _____ _____ _____</p>	Gallons	100 Gallons	\$ _____/per gallon
22.	<p>Engine Oil; 15W AW 46; such as FINA; part #15061, or approved equal</p> <p>Mfg. Name & Number: _____ _____ _____</p>	Drum (55 gal.)	4 Drums	\$ _____/per drum (55 gal)
23.	<p>Engine Oil; 15W AW 46; such as FINA; part #15061, or approved equal</p> <p>Mfg. Name & Number: _____ _____ _____</p>	5 Gallon Pails	50 – 5 Gallon Pails	\$ _____/per 5 gallon pail
24.	<p>Engine Oil;</p>			

	15W AW 46; such as FINA; part #15061, or approved equal Mfg. Name & Number: _____ _____	Gallon	100 Gallons	\$_____/per gallon
25.	Anti-Freeze: Propylene-Glycol; such as Sierra brand or Low-TOX, or approved equal Mfg. Name & Number: _____ _____	Drum (55 gal.)	4 Drums	\$_____/per drum (55 gal)
26.	Anti-Freeze: Propylene-Glycol; such as Sierra brand or Low-TOX, or approved equal Mfg. Name & Number: _____ _____	Gallon	200 Gallons	\$_____/per gallon
27.	Anti-freeze: Ethylene-glycol; ShellZone, or approved equal Mfg. Name & Number: _____ _____	Drum (55 gal)	2 Drums	\$_____/per drum (55 gal)
28.	Anti-freeze: Ethylene-glycol; ShellZone, or approved equal Mfg. Name & Number: _____	Gallon	100 Gallons	\$_____/per gallon

29.	Gear Oil; 80W90 Mfg. Name & Number: _____ _____ _____	30 Gallon Container		\$_____/per 30 gallon container
30.	Gear Oil; 80W90 Mfg. Name & Number: _____ _____ _____	5 Gallon Container		\$_____/per 5 gallon container
31.	Gear Oil; 80W90 Mfg. Name & Number: _____ _____ _____	1 Gallon Container		\$_____/per 1 gallon container
32.	Gear Oil; 80W90 Mfg. Name & Number: _____ _____ _____	Quart		\$_____/per quart
33.	Gear Oil; 85W90 Mfg. Name & Number: _____ _____ _____	30 Gallon Container		\$_____/per 30 gallon container
34.	Gear Oil; 85W90 Mfg. Name & Number: _____ _____ _____	5 Gallon Container		\$_____/per 5 gallon container
35.	Gear Oil; 85W90 Mfg. Name & Number: _____ _____ _____	1 Gallon Container		\$_____/per 1 gallon container
36.	Gear Oil; 85W90 Mfg. name &	Quart		\$_____/per quart

	Number: _____ _____ _____			
37.	Brake Part Cleaner Mfg. Name & No. _____ _____	14 oz. Aerosol Can	600 Cans	\$_____/per can
38.	Brake Part Cleaner Mfg. Name & No. _____ _____	14 oz. Can / 12 caans/case	50 Cases	\$_____/per case
39.	Penetrating Oils Mfg. Name & No. _____ _____	11 oz. Can	144 Cans	\$_____/per can
40.	Penetrating Oils Mfg. Name & No. _____ _____	11 oz Can, 12 cans/case	12 Cases	\$_____/per case
41.	Premium High Temp Chassis Grease Mfg. Name & No. _____ _____	Tube		\$_____/per tube
42.	Premium High Temp Chassis Grease; such as FINA Lipler #2; part #39873 Mfg. Name & No. _____ _____	Case	25 Cases	\$_____/per caase
43.	Premium High Temp Chassis Grease; such as FINA Lipler #2; part #39873	35 lb. Bucket	6 Buckets	\$_____/per 35 lb. bucket
44.	Brake Fluid (DOT3)	12 oz. bottles		\$_____/per bottle

	Mfg. Name & No. _____ _____			
45.	Brake Fluid (DOT3) Mfg. Name & No. _____ _____	12 oz. bottles, 12 btl/case		\$_____/per case
46.	Engine Starting Fluid Mfg. Name & No. _____ _____	11 oz. Can	144 Cans	\$_____/per can
47.	Engine Starting Fluid Mfg. Name & No. _____ _____	11 oz. can, 12 cans/case	12 Cases	\$_____/per case

5. 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 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.

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 Delores Miles at 404-730-5815.

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.

END OF SPECIFICATIONS

