



FULTON COUNTY PURCHASING DEPARTMENT

REQUEST FOR QUOTE NUMBER: 07RH59126A

WILL BE RECEIVED UNTIL : 2:00PM TUESDAY NOVEMBER 13, 2007

DESCRIPTION: CEILING TILES, GENERAL SERVICES DEPARTMENT

Return to:

FAX QUOTES ARE
ACCEPTABLE
(404) 893-1728 OR
(404) 893-6587

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

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 SPECIFICATIONS

Quote Number: 07RH59126A

Opening Date: 11/13/2007

Ceiling Tiles General Services Department

1. DESCRIPTION

The Fulton County Department of Purchasing and Contract Compliance are soliciting quotes from qualified vendors to provide Ceiling Tiles for the General Services Department on a "as needed, if needed, when needed" basis. From date of award for twelve consecutive months.

2. CONTACT PERSON

Please contact Rodney Herne, Senior Buyer at (404) 730-4216 or by e-mail 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.fultonvendorseffservice.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

Specifications

Furnish commercial ceiling tile(s) that meets or exceeds the specifications listed below:

- | | |
|---|--|
| A. Material | Wet-formed mineral fiber |
| B. Surface Finish | Factory applied vinyl latex paint |
| C. Color | White, however, bidder shall be prepared to supply tiles in other colors if required. |
| D. Light Reflectance | White-LR1 (minimum .75), in accordance with federal spec. SS-S-118B and ASTM E 1264 |
| E. Size: | See quote schedule |
| F. Edge detail | Lay-in type (square cut). However, bidder shall submit a catalog of available cuts. |
| G. Noise reduction
Coefficient (NCR) | .55 |
| H. Sound transmission | Class (STC) 35-39 However, bidder shall submit a catalog for sound transmission class between 40-44 for special orders only. |

- I. Surface burning Class as per ASTM E 1264 and Fed. Spec. SS-S-11B. Flame Characteristics: spread 25 or under, UL labeled.
- J. Fire resistance rating Must meet ASTM E 1264 and Fed. Spec. SS-S-118B.
- K. Insulation value Average R factor at 75 degrees F. Must be 1.5

4. PRICING

Please indicate the Price and other details of products offered, below.

Note: Quotes are to be based on bundles containing 64 square feet or sixteen (16) tiles per bundle. If your quotes are based on some other units please state the alternate unit clearly.

Item #	Product Description	Manufacturer/Model No.	Price per bundle
1	Ceiling Tile – Armstrong 2X2, 704 A Cortega regular angled		\$_____
2	Ceiling Tile – Armstrong 2X4, 755 B Fissured Lay in		\$_____
3	Ceiling Tile – Armstrong 2X2 – 756 A Fissured Lay In		\$_____
4	Ceiling Tile – Armstrong 2X2 – 770 Cortega Square Lay In		\$_____
5	Ceiling Tile – Armstrong 2X2 – 156 Angled		\$_____
6	Ceiling Tile – USG 2X2 56099A Clean Room 100		\$_____
7	Ceiling Tile – 1734 Armstrong Fine Fissured Bevel Tegular Humiguard		\$_____
8	Armstrong 4 Ft Prelude XL Tee, XL 7348 WH		\$_____
9	Armstrong 2 Ft Prelude XL Tee, XL 7328 WH		\$_____
10	Armstrong 12 Ft Main Tee, 7300 DWH		\$_____
11	Armstrong 12 Ft Wall Angle – 7800W		\$_____
12	Discount on items ordered from price list(s).		_____ per cent

5. SPECIAL CONDITIONS/INSTRUCTIONS

The items listed below 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 quote and the manufacturer’s printed product price list(s) with the applicable discount.

Inventory

Location of Warehouse:

Submittals

The 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.

Descriptive literature, container (ex: case, jug, can, etc.) features and capacities will be submitted. If any features or capacities of the containers do not meet the specified requirements, the bidder will show such deviations.

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 rejections. Samples will be properly marked with vendor's name and item number(s) as specified.

The successful bidder agrees to supply three (3) complete sets of manufacturer's product catalogs and price lists, including complete discount schedules applicable to Fulton County, before the start of this contract.

The price and product description column used must be designated by the bidder.

Photocopies of manufacturer's price lists and/or computer printouts must be clear and legible.

Delivery

Delivery requirements will be determined by the individual Zonal Managers. The bidder is required to respond to request in accordance with the following criteria:

- A. Emergency requests: Delivered within eight (8) hours
- B. High Priority requests: Delivered within seventy-two (72) hours
- C. Routine requests: Delivered within five (5) days

Prices quoted will include all transportation charges fully prepaid to the Fulton County General Services Department, Materials Management, 3929 Aviation Circle, Building C, Atlanta, Georgia.

Award

Bidder must bid on all items. Do not leave blanks. State "no charge" or "no quote" where applicable. Fulton County reserves the right to delete any item(s) from the award.

Invoicing

Invoices for payment will be sent to the following address:

Material Manager
General Services Department
Operations Support Division
3929 Aviation Circle, Bldg. C
Atlanta, GA 30336