



FULTON COUNTY PURCHASING DEPARTMENT

REQUEST FOR QUOTE NUMBER: 08SC61643YB-MW

WILL BE RECEIVED UNTIL 5/07/08 AT 2:00 P.M.

DESCRIPTION: SPECIMEN COURIER SVC – HEALTH AND WELLNESS

Return to: www.fultonvendorselfservice.co.fulton.ga.us
 FAX QUOTES TO: Fulton County Purchasing Department
 MAE E. WESLEY, BUYER: Public Safety Building, Suite 1168
 (404) 893-1733: 130 Peachtree Street, S.W.
 Atlanta, Georgia 30303
 (404) 730-5800

PLEASE DISREGARD ANY REFERENCE TO THE TERMS "BID" OR "BID OPEN DATE" ON ANY PAGES INCLUDED WITH THIS REQUEST FOR QUOTE. ANY QUESTIONS REGARDING PURCHASING PROCEDURES OR THE SPECIFICATIONS SHOULD BE ADDRESSED ONLY TO THE PURCHASING CONTACT PERSON.

CONTACT NAME: MAE EVA WESLEY	E-Mail Address : mae.wesley@fultoncountyga.gov	Telephone Number: 404-730-5817
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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
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Telephone Number:	Fax Number:	E-Mail Address:
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RESPONSES MUST BE DELIVERED TO THE PURCHASING OFFICE BY THE DATE INDICATED.

Person submitting QUOTE: (Please Print)	Date
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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 respondents 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 _____

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 Fulton County contracts. The County may delete or modify any of these standard provisions for a particular contract or purchase order by indicating a change in the special instructions or provisions. **Any vendor accepting a purchase order award as the result of this request agrees that the provisions included within this Request for Quote shall prevail over any conflicting provision within any standard form contract of the vendor.**
2. **SUBMISSION OF RESPONSES.** Responses may be submitted for quotes on the Vendor Self Service system at www.fultonvendorselfservice.co.ga.us, 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 submitted a hard copy.
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 NO., 08SC61643YB-MW
OPENING DATE: 5/07/08 AT 2:00 P.M.

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ATTENTION INTERESTED BIDDERS:

Your firm is invited to submit to the Fulton County Department of Purchasing, a quote for the following project: Quote Number 07SC56614YB-MW Fulton County is soliciting quotes from qualified firms for Specimen Courier Service for Inspections for the Health & Wellness Department. The successful bidder will be responsible for providing all materials, equipment and labor for the required Scope of Work.

Registered vendors can respond to quotes on-line by logging onto, www.fultonvendorelfservice.co.fulton.ga.us after logging in follow these easy steps:

- Step 1. Click on Business Opportunities
- Step 2. Click on Search for Solicitations
- Step 3. Click on Solicitation Number
- Step 4. Click on Attachment in the center of the page to view and download the quote
- Step 5. Click on Commodity Response step 2 on the left side of the screen
- Step 6. Click on Commodity Response again, this time in the workspace located in the center of the screen; this will allow you to enter your unit price and delivery days from award of contract amount which ever is appropriate, if necessary click on next at the top of the screen to go to the next item to be quoted.
- Step 7. Review your response and check to make sure you have responded to all lines.
- Step 8. Click on Submit at the bottom of screen.

If you have followed these instructions you should receive this message "Your response has been processed. Thank you."

Non-registered vendors can download quotes from the Fulton County Website. www.fultoncountyga.gov under "Bidder Opportunities."

Your response to this quote must be received by designated staff of the Department of Purchasing at 130 Peachtree Street, S.W., 1st Floor, Suite 1168, Atlanta, Georgia 30303 **no later than 2:00 p.m. on May 7, 2008.**

****ABSOLUTELY NO QUOTES WILL BE ACCEPTED AFTER 2:00 P.M.****

The County reserves the right to cancel any and all solicitation and to accept or reject, in whole or in part, any and all quotes when it is in the best interest of the County to do so.

Thank you for your interest in doing business with the County.

Sincerely,

Mae E. Wesley

Fulton County Purchasing Department is soliciting quotes from qualified vendor(s) to provide the Health and Wellness Department with Specimen Courier Svc.

Service Contract to provide Specimen Courier Service from 07/01/08 through 06/30/09.

CONTACT PERSON

Please contact Mae E. Wesley at (404) 730-5817 or by E-mail

Mae.Wesley@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 authorized.

**Fulton County Department of Health and Wellness
Communicable Disease Prevention Branch
99 Jesse Hill Jr. Drive, SE
Atlanta, GA 30303**

Courier Service Contact: _____
Company Name: _____
PHONE #: _____

General Directive:

***Courier must call to insure that the clinic staff is informed if running late, and/or if the courier is able to reach the clinic within 30 minutes of the scheduled time.**

***If the courier is late more than 30 minutes, the visit will not be counted for reimbursement.**

MONDAY

8:00 a.m. (Records)

1. Pick Up From:

Aldredge Health Center
99 Jesse Hill Jr. Drive
Room **234M**
Atlanta, GA 30303
(404) 730-1430/1431

Deliver To:

Adamsville Health Center
3699 Bakers Ferry Road, SW
Room 9
Atlanta, GA 30331
(404) 699-4215 \$ _____

4:30 p.m. (Records and Specimens)

2. Pick Up From:

Adamsville Health Center
Room 119 **(Lab)**
(404) 699-4215

Deliver To:

Aldredge Health Center
Room **234.5 (Lab)**
Atlanta, GA 30303
(404) 730-**1418/1466** \$ _____

3. PICK UP FROM:

Adamsville Health Center
Room 119 (Lab)
(404) 699-4215

Grady Hospital Laboratory
(Identified Specimens Only)
Chemistry Dept. 1st Floor D Area
80 Butler Street
Atlanta, GA 30303
(404) 616-4828 \$ _____

TUESDAY

8:00 a.m. (Records)

4. Pick Up From:

Deliver To:

Aldredge Health Center
99 Jesse Hill Jr. Drive
Room **234M**
Atlanta, GA 30303
(404) 730-1430/1431

Adamsville Health Center
3699 Bakers Ferry Road, SW
Room 9
Atlanta, GA 30331
(404) 699-4215 \$ _____

8:30 a.m. (Specimens Only)

5. Pickup From:

Deliver To:

Odyssey Family Counseling Center *
3578 South Fulton Ave.
Atlanta, GA 30354
(404) 669-3462

Central Public Health Laboratory
1749 Clairmount Road, N.E.
Decatur, GA 30033
(404) 327-7900 \$ _____

*Courier will be notified the day prior to pick up if pick up is cancelled.

9:30 a.m. (Specimens Only)

6. Pickup From:

Deliver To:

C.E.T.P.A. *
7740 Roswell Road, STE 700
Atlanta, GA 30350
(770) 452-8630

Central Public Health Laboratory
1749 Clairmount Road, N.E.
Decatur, GA 30033
(404) 327-7900 \$ _____

*Courier will be notified the day prior to pick up if pick up is cancelled.

4:30 p.m. (Records and Specimens)

7. Pick Up From:

Adamsville Health Center
Room 119 **(Lab)**
(404) 699-4215

Deliver To:

Aldredge Health Center
Room **234.5 (Lab)**
Atlanta, GA 30303
(404) 730-**1418/1466** \$ _____

8. Adamsville Health Center
Room 119 (Lab)
(404) 699-4215

Grady Hospital Laboratory
(Identified Specimens Only)
Chemistry Dept. 1st Floor D Area
80 Butler Street
Atlanta, GA 30303
(404) 616-4828 \$ _____

WEDNESDAY

8:00 a.m. (Records)

9. Pick Up From:

Aldredge Health Center
99 Jesse Hill Jr. Drive
Room **234M**
Atlanta, GA 30303
(404) 730-1430/1431

Deliver To:

College Park Health Center
1920 John E. Wesley Avenue
Room 116 **(Lab)**
College Park, GA 30337
(404) 765-4176 \$ _____

4:30 p.m. (Records and Specimens)

10. Pick Up From:

College Park Health Center
1920 John E. Wesley Avenue
Room 116-119 **(Lab)**
College Park GA 30337
(404)765-4176

Deliver To:

Aldredge Health Center
Room **234.5 (Lab)**
Atlanta, GA 30303
(404) 730-**1418/1466** \$ _____

11. College Park Health Center
1920 John E. Wesley Avenue
Room 116-119 (Lab)
(404) 765-4176

Grady Hospital Laboratory
(Identified Specimens Only)
Chemistry Dept. 1st Floor D Area
80 Butler Street
Atlanta, GA 3030
(404) 616-4828 \$ _____

THURSDAY

8:00 a.m. (Records)

12. Pick Up From:

Aldredge Health Center
99 Jesse Hill Jr. Drive
Room **234M**
Atlanta, GA 30303
(404) 730-1430/1431

Deliver To:

College Park Health Center
1920 John E. Wesley Avenue
Room 116 **(Lab)**
College Park, GA 30337
(404) 765-4176 \$ _____

9:00 a.m. (Specimens Only)

13. Pick up From:

Fulton Co. Alcohol & Drug Treatment Center*
265 Boulevard
Atlanta, GA 30310
(404) 752-8766

Deliver To:

Central Public Health Laboratory
1749 Clairmount Road, N.E.
Decatur, GA 30033
(404) 327-7900 \$ _____

*Courier will be notified the day prior to pick up if pick up is cancelled.

9:45 a.m. (Specimens Only)

14. Pickup From:

C.E.T.P.A. *
7740 Roswell Road, STE 700
Atlanta, GA 30350
(770) 452-8630

Deliver To:

Central Public Health Laboratory
1749 Clairmount Road, N.E.
Decatur, GA 30033
404) 327-7900 \$ _____

*Courier will be notified the day prior to pick up if pick up is cancelled.

4:30 p.m. (Records and Specimens)

15. Pick Up From:

College Park Health Center
1920 John E. Wesley Avenue
Room 116-119 **(Lab)**
College Park GA 30337
(404)765-4176

Deliver To:

Aldredge Health Center
Room **234.5 (Lab)**
Atlanta, GA 30303
(404) 730-**1418/146** \$ _____

16. PICK UP FROM:

College Park Health Center
1920 John E. Wesley avenue
Room 116-119 (Lab)
College Park, Georgia 30337
(404) 765-4176

DELIVER TO:

Grady Hospital Laboratory
(Identified Specimens Only)
Chemistry Dept. 1st Floor D Area
80 Butler Street
(404) 616-4828 \$ _____

FRIDAY

8:00 a.m. (Records)

17. Pick Up From:

Aldredge Health Center
99 Jesse Hill Jr. Drive
Room **234M**
Atlanta, GA 30303
(404) 730-1430/1431

Deliver To:

South Fulton Health Center
1225 Capital Avenue, SE
Room 5
Atlanta, GA 30315
(404) 730-5405 \$ _____

8:30 a.m. (Specimens Only)

18. Pickup From:

Odyssey Family Counseling Center *
3578 South Fulton Ave.
Atlanta, GA 30354
(404) 669-3462

Deliver To:

Central Public Health Laboratory
1749 Clairmount Road, N.E.
Decatur, GA 30033
(404) 327-7900 \$ _____

*Courier will be notified the day prior to pick up if pick up is cancelled.

11:00 a.m. (Specimens Only)**

19. Pick Up From

South Fulton Health Center
1225 Capital Avenue, SE
Room 5 **(Lab)**
Atlanta, GA 30315
(404) 730-5405

Deliver By 12:00 Noon To:

Grady Hospital Laboratory
Chemistry Department 1st Floor D Area
80 Butler Street
Atlanta, GA 30303
(404) 616-48 \$ _____

REQUEST FOR QUOTE NO., 08SC61643YB-MW
OPENING DATE: 5/07/08 AT 2:00 P.M.

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****Specimens must be delivered to Grady Laboratory before 12:00 noon Friday.**

4:30 p.m. (Records and Specimens)

20. Pick Up:

South Fulton Health Center
1225 Capital Avenue, SE
Room **5 (Lab)**
Atlanta, GA 30315
(404) 730-5405

Deliver To:

Aldredge Health Center
Room 234.5 (Lab)
Main Laboratory 2nd Floor
99 Jesse Hill Jr. Drive
Atlanta, GA 30303
(404) 730-**1418/1466** \$ _____