



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: 09CR67567C

WILL BE RECEIVED UNTIL 2:00 PM APRIL 28, 2009

DESCRIPTION: GREENHOUSE EQUIPMENT & SUPPLIES (GENERAL SERVICES DEPARTMENT)

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.fultonvendoreselfservice.co.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.

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.

RESPONSES MUST BE SUBMITTED ON-LINE AT www.fultonvendoreselfservice.co.ga.us BY THE TIME AND DATE INDICATED.

*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 www.fultonvendorservice.co.fulton.ga.us. 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: 09CR67567C
OPENING DATE: APRIL 28, 2009

GREENHOUSE EQUIPMENT & SUPPLIES
GENERAL SERVICES DEPARTMENT

1. DESCRIPTION:

The Fulton County Department of Purchasing & Contract Compliance is soliciting quotes from qualified vendors to provide Greenhouse Equipment & Supplies for the General Services Department

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.fultonvendorelveservice.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:

Item	Description	Est. Annual Usage
1.	Container: Round Panterra Pot 10 inch, green 100 per case	1 case
2.	Container: Round Panterra Pot 12 inch, green 50 per case	2 cases
3.	Container: Round Panterra Pot 14 inch, green 25 per case	3 cases
4.	Flats: Bedding flats 1020 Standard lightweight, flat black, 50 per case	25 cases

5. Inserts: 1801 inserts for bedding 3 ½ x 3 ½, 100 per case 25 cases

Item	Description		Est. Annual Usage
6.	Pots: 6 inch Azalea pots	Green, 240 per case	1 case
7.	Pots: 8 inch Azalea pots	Green, 240 per case	1 case
8.	Pots: 6 ½ inch Azalea pots	Green, 240 per case	1 case
9.	Pots: Nursery pots	1-gallon, black, 100 per case	1 case
10.	Pots: Nursery pots	2-gallon, black, 100 per case	1 case
11.	Potting soil: metro-Mix 360	2.8 cubic foot bag	180 bag
12.	Potting soil: Metro-Mix 830	2.8 cubic foot bag	50 bag
13.	Fertilizer: Peters 20-20-20 general purpose	25 lb bag	6 bag
14.	Fertilizer: Peters 20-10-20 Peat lite special	25 lb bag	2 bag
15.	Fertilizer: Peters 15-2-20 Pansy, Salvia and Vinca	25 lb bag	5 bag
16.	Fertilizer: Peters 10-30-20 Peat lite Plant starter	25 lb bag	2 bag
17.	Fertilizer: Peters 15-5-25 Flowering crop special	25 lb bag	2 bag
18.	Fertilizer: Aqua Grow 2000G	44 lb box	1 box
19.	Fertilizer: Osmocote 14-14-14	50 lb bag, 3-4 month release	3 bag
20.	Irrigation: Garden Hose Gilmour	5/8 inch X 50 ft Flexogen	2 (50) ft
21.	Irrigation: Garden Hose Gilmour	5/8 inch X 75 ft Flexogen	5 (75) ft

Item	Description		Est. Annual Usage
22.	Irrigation: Garden Hose Gilmour	5/8 inch X 100 ft Flexogen	2 (100) ft
23.	Irrigation: Dramm Watering Tools 400Al water breaker		4 Each
24.	Irrigation: Brass ¼ turn shut-off valves pipe to hose		4 Each

25.	Irrigation: Damm Rain wand	36 inch aluminum extension rod	2 Each
26.	Herbicides: Reward	1 gallon	1 Gal
27.	Herbicides: Treflan 5%	40 lb bag	1 Gal
			1 Bag
28.	Herbicides: Roundup Pro	2.5 gallon container	
29.	Insecticides: M-Pede concentrate	2.5 gallon container	1 Container
30.	Specialty: Hormodin Powder rooting hormone	#1 1lb can	1 Can
31.	Specialty: Hormodin Powder rooting hormone	#2 1lb can	1 Can
32.	Specialty: Hormodin Powder rooting hormone	#3 ½ lb can	1 Can
			1 kit
33.	Specialty: Chemical measuring Kit		
34.	Protective equipment: Gloves medium weight		
35.	Protective equipment: disposable gloves 5 mil disposable latex gloves	100 per box	
36.	Sprayers: Solo Backpack sprayer	4 gallons	
37.	12 ft X 100 ft clear plastic roll		
38.	Pruning tools: 10' triple edge saw 10" folding blade		
39.	Pruning tools: Felco 2 hand pruners		
40.	Pruning tools: Triman 30' Anvil lopper flat tube metal handle		

4. PRICING SHEETS:

Vendor please quote unit price only.

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.

<u>ITEM</u>	<u>Description</u>	<u>EST USAGE</u>	<u>Unit Price</u>
1.	Container: Round Panterra Pot 10 inch, green 100 per case	1 case	\$ _____ / per case
2.	Container: Round Panterra Pot 12 inch, green 50 per case	2 cases	\$ _____ /per case
3.	Container: Round Panterra Pot 14 inch, green 25 per case	3 cases	\$ _____ /per case
4.	Flats: Bedding flats 1020 Standard lightweight, flat black, 50 per case	25 cases	\$ _____ /per case
5.	Inserts: 1801 inserts for bedding 3 ½ x 3 ½, 100 per case	25 cases	\$ _____ /per case
6.	Pots: 6 inch Azalea pots Green, 240 per case	1 case	\$ _____ /per case
7.	Pots: 8 inch Azalea pots Green, 240 per case	1 case	\$ _____ /per case
8.	Pots: 6 ½ inch Azalea pots Green, 240 per case	1 case	\$ _____ /per case
9.	Pots: Nursery pots 1-gallon, black, 100 per case	1 case	\$ _____ /per case
10.	Pots: Nursery pots 2-gallon, black, 100 per case	1 case	\$ _____ /per case
11.	Potting soil: metro-Mix 360 2.8 cubic foot bag	180 bags	\$ _____ /per bag
12.	Potting soil: Metro-Mix 830 2.8 cubic foot bag	50 bags	\$ _____ /per bag
13.	Fertilizer: Peters 20-20-20 general purpose 25 lb bag	6 bags	\$ _____ /per bag

14.	Fertilizer: Peters 20-10-20 Peat lite special 25 lb bag	2 bags	\$ _____/per bag
15.	Fertilizer: Peters 15-2-20 Pansy, Salvia and Vinca 25 lb bag	5 bags	\$ _____/per bag
16.	Fertilizer: Peters 10-30-20 Peat lite Plant starter 25 lb bag	2 bags	\$ _____/per bag
17.	Fertilizer: Peters 15-5-25 Flowering crop special 25 lb bag	2 bags	\$ _____/per bag
18.	Fertilizer: Aqua Grow 2000G 44 lb box	1 box	\$ _____/per box
19.	Fertilizer: Osmocote 14-14- 14 50 lb bag, 3-4 month release	3 bag	\$ _____/per bag
20.	Irrigation: Garden Hose Gilmour 5/8 inch X 50 ft Flexogen	2 (50ft)	\$ _____/per 50 ft ea
21.	Irrigation: Garden Hose Gilmour 5/8 inch X 75 ft Flexogen	5 (75 ft)	\$ _____/per 75 ft ea
22.	Irrigation: Garden Hose Gilmour 5/8 inch X 100 ft Flexogen	2 (100ft)	\$ _____/per 100 ft ea
23.	Irrigation: Dramm Watering Tools 400Al water breaker	4 Each	\$ _____/per ea
24.	Irrigation: Brass ¼ turn shut- off valves pipe to hose	4 Each	\$ _____/per ea
25.	Irrigation: Dramm Rain wand 36 inch aluminum extension rod	2 Each	\$ _____/per ea
26.	Herbicides: Reward 1 gallon	1 Gal	\$ _____/per gal

27.	Herbicides: Treflan 5% 40 lb bag	1 Bag	\$ _____/per bag
28.	Herbicides: Roundup Pro 2.5 gallon container	1 Container	\$ _____/ per container
29.	Insecticides: M-Pede concentrate 2.5 gallon container	1 Container	\$ _____/ per container
30.	Specialty: Hormodin Powder rooting hormone #1 1lb can	1 can	\$ _____/per 1lb can
31.	Specialty: Hormodin Powder rooting hormone #2 1lb can	1 can	\$ _____/ per 2 lb can
32.	Specialty: Hormodin Powder rooting hormone #3 ½ lb can	1 can	\$ _____/ per 3 1/2 lb can
33.	Specialty: Chemical measuring Kit	1 kit	\$ _____/per kit
34.	Protective equipment: Gloves medium weight	12 boxes	\$ _____/per box
35.	Protective equipment: disposable gloves 5 mil disposable latex gloves 100 per box	4 boxes	\$ _____/per box
36.	Sprayers: Solo Backpack sprayer 4 gallons	4 gallon	\$ _____/per gallon
37.	12 ft X 100 ft clear plastic roll	1 roll	\$ _____/per roll
38.	Pruning tools: 10' triple edge saw 10" folding blade	2 Each	\$ _____/per ea
39.	Pruning tools: Felco 2 hand pruners	2 Each	\$ _____/per ea

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|-----|---|--------|-----------------|
| 40. | Pruning tools: Triman 30'
Anvil lopper flat tube metal
handle | 1 Each | \$ _____/per ea |
| 41. | Equipment Garden wagon
24" x 48 Green Garden
Nursery Wagon 2 Wheel
Garden Cart | 2 Each | \$ _____/per ea |
| 42. | Delivery Days ARO: _____ | | |

5. SPECIAL CONDITIONS/INSTRUCTIONS:

Invoicing

Invoices will be sent to the following address only, to expedite payment of Invoices.

General Services Department, Operations Support Division
Attn: Nadine Etienne
141 Pryor St., Suite G119, SW
Atlanta, Georgia 30311

Prices quoted will include all transportation charges full prepaid to the Fulton County General Services Department Material Management Group, 3929 Aviation Circle, Building C., Atlanta, GA 30336 and Fulton County General Electronics Shop, 3929 Aviation Circle, Building A, Atlanta, GA 30336

6. INSURANCE & RISK MANAGEMENT PROVISIONS: N/A