FULTON COUNTY

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

Winner 2000- 2008 Achievement of Excellence in Procurement Award
National Purchasing Institute

Jerome Noble, Director

OUTSTANDING AGENCY ACCREDITATION ACHIEVEMENT AWARD NIGP

REQUEST FOR QUOTE NUMBER: 09RD65551YB

WILL BE RECEIVED UNTIL 1/20/2009

DESCRIPTION: Drug and Alcohol Substance Abuse Testing Services – Police 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.fultonvendorselfservice.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:	E-Mail Address :	Telephone Number:
Rodney E. Dority	Rodney.dority@fultoncountyga.gov	(404) 612-5821

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.

Company Name:

Company Address:

City	State	Zip Code

Telephone Number:	Fax Number:	E-Mail Address:

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

Person submitting QUOTE: (Please Print) **Date**

Title

***Signature of the person submitting QUOTE:**

***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.fultonvendorselfservice.co.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. **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.

9. **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.

10. **TAXES.** Fulton County is exempt from the State of Georgia sales tax and exemption certificate will be furnished upon request.

11. **DELIVERY.** All prices must be FOB Destination, unloaded inside and assembled unless otherwise indicated.

12. **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.

13. **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.

14. **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.

15. **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.

16. **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.

17. **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.

18. **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.

19. **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: 09RD65551YB
Opening Date: 1/20/2009

Fulton County Police Department

1. DESCRIPTION

FULTON COUNTY PURCHASING IS REQUESTING QUOTES FROM QUALIFIED VENDORS TO PROVIDE BODY FLUID TESTING FOR SUBSTANCE ABUSE DETECTION TO THE POLICE DEPARTMENT ON A CONTRACTUAL AS, IF AND/OR WHEN NEEDED BASIS FOR THIS CALENDAR YEAR (2009) TO BECOME EFFECTIVE ON DATE OF AWARD AND CONTINUING THROUGH DECEMBER 31, 2009.

2. CONTACT PERSON

Please contact Rodney Dority, Procurement Officer at (404) 612-5821 or by e-mail Rodney.dority@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.fultonvendorselfservice.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. PRICING SHEETS

THE ACTUAL SAMPLE COLLECTION WILL BE PERFORMED AT A COUNTY SITE BY A FULTON COUNTY DEPARTMENT EMPLOYEE WHICH WILL BE REFERRED TO AS A TESTING OFFICER AND WHO HAS BEEN PROPERLY INSTRUCTED AND TRAINED BY THE SUCCESSFUL QUOTER IN SAMPLE COLLECTION PROCEDURES. THE SUCCESSFUL QUOTER WILL BE REQUIRED TO PROVIDE SHIPMENT OF THE SAMPLES FROM THE COUNTY SITE TO THE SUCCESSFUL QUOTER'S TESTING SITE, UTILIZING THE PROCEDURES OUTLINED IN THE MINIMUM REQUIREMENTS.

DESCRIPTION OF REQUESTED SERVICES	BODY FLUID (URINE TESTING SUBSTANCE ABUSE DETECTION

APPROXIMATE NUMBER OF
TESTS TO BE PERFORMED IN 2009 1000-2000 EACH
PRICE PER TEST: WITH THE SERVICES OF A MEDICAL

REVIEW OFFICER

$_____ (01A)

WITHOUT THE SERVICES OF A
MEDICAL REVIEW OFFICER

$_____ (01B)

QUANTITIES SHOWN ARE ESTIMATES. BY GIVING THESE QUANTITIES AS ESTIMATES, FULTON COUNTY DOES NOT OBLIGATE ITSELF TO PURCHASE ANY QUANTITY WHATSOEVER. THE SUCESSFUL VENDOR AGREES TO SELL TO THE COUNTY AT THE UNIT PRICES QUOTED, REGARDLESS OF ACTUAL QUANTITY ORDERED.

MINIMUM REQUIREMENTS:

ALL QUOTERS MUST INSERT “COMPLIANCE, EXCEPTION OR THE APPROPRIATE RESPONSE” IN EACH NUMBERED SPACE PROVIDED BELOW. THE FOLLOWING SPECIFICATIONS HAVE BEEN SUB DIVIDIED INTO SECTIONS CONTAINING THE REQUIREMENTS; HOWEVER, SINCE SOME OF THE REQUIREMENT ARE INTERDEPENDENT, THERE WILL BE SOME OVERLAP IN THE SECTIONS.

THE SUCCESSFUL QUOTER MUST COMPLY WITH THE FEDERAL UNIFORM COMMERCIAL DRIVER’S LICENSE ACT, OCGA 40-5-140-ET.SEQ.

A. THE SUCCESSFUL QUOTER SHALL PROVIDE AN ONLINE WEBSITE TO BE ACCESSED BY THE TESTING OFFICER FOR TEST RESULTS, SUPPORT AND A DATABASE OF TESTED SUBJECTS. ALL DATA WILL BE ENTERED BY THE VENDOR.

B. TRANSPORTATION TO LABORATORY:

1. THE SUCCESSFUL QUOTER SHALL ARRANGE SHIPMENT OF THE COLLECTED SPECIMENS, FROM THE COUNTY SITE TO THE DRUG TESTING LABORATORY, UPON NOTIFICATION BY THE COLLECTION SITE SUPERVISOR. PICK-UP TIMES SHOULD BE BETWEEN THE HOURS OF 0600AM THRU 1900 HOURS.

2. THE SPECIMENS SHALL BE PLACED IN CONTAINERS WHICH HAVE BEEN PROVIDED BY VENDOR AND ARE DESIGNED TO MINIMIZE THE POSSIBILITY OF DAMAGE DURING SHIPMENT, I.E., SPECIMEN BOXES OR PADDED MAILERS. THESE CONTAINERS SHALL BE SECURELY SEALED TO ELIMINATE THE POSSIBILITY OF UNDETECTED TAMPERING. THE CONTAINERS SHOULD BE ONE USE TYPE.

3. THE COLLECTION SITE SUPERVISOR SHALL ENTER THE DATE THE SPECIMENS WERE SEALED IN THE CONTAINERS FOR SHIPMENT, ON THE ACTUAL SEALING TAPE, ALONG WITH HIS/HER SIGNATURE AND THE CURRENT DATE.

4. THE COLLECTION SITE PERSONNEL SHALL ENSURE THAT THE CHAIN OF CUSTODY DOCUMENTATION IS ATTACHED TO EACH CONTAINER SEALED FOR SHIPMENT TO THE DRUG TESTING LABORATORY.

C. LABORATORY ANALYSIS PROCEDURES DRUG TESTING

1. LABORATORY MUST BE SAMHSA CERTIFIED LABS OR HHS CERTIFIED LABS FOR DRUG ABUSE.

2. THE STANDARD INITIAL TEST SHALL USE AN IMMUNOASSAY WHICH MEETS THE REQUIREMENTS OF THE FOOD AND DRUG ADMINISTRATION FOR COMMERCIAL DISTRIBUTION.

3. THE FOLLOWING INITIAL CUTOFF LEVELS SHALL BE USED WHEN SCREENING SPECIMENS TO DETERMINE WHETHER THEY ARE NEGATIVE FOR THESE DRUGS OR CLASSES OF DRUGS:

INITIAL TEST LEVEL FOR
DRUG DETECTION (NG, NL)

1. AMPHETAMINES……1000….._____(08A)
   -AMPHETAMINES……N/A…_____ (08B)
   -METHAMPHETAMINES…….N/A…_____ (08C)
2. COCAINE METABOLITE(S)……300…_____ (08D)
3. OPIATES/METABOLITE(S)…….300…_____ (08E)
   -MORPHINE……..N/A…_____ (08F)
   -CODEINE……..N/A…_____ (08G)
4. MARIJUANA METABOLITE(S)..50…..._____ (08H)
5. PHENCYCLIDINE…….25…._____ (08I)
6. BARBITURATES……...200.._____ (08J)
   -PHENOBARBITAL……..N/A.._____ (08K)
   -BUTALBITAL……..N/A.._____ (08L)
   - BUTABARBITAL……N/A_____(08M)
   -AMOBARBITAL…….N/A.._____ (08N)
   -PENTOBARBITAL…….N/A.._____ (08O)
   -SECOBARBITAL……N/A._____ (08P)
7. BENZODIAZEPHINES……300.._____ (08Q)
8. METHADONE…….300.._____ (08R)
9. METHAQUALONE……300.._____ (08S)
10. PROPOXYPHENE……..300.._____ (08T)

NOTE: THE ABOVE TEST LEVELS ARE SUBJECT TO CHANGES AS ADVANCES IN TECHNOLOGY OR OTHER CONSIDERATIONS WARRANT IDENTIFICATION OF THESE SUBSTANCES AT OTHER CONCENTRATIONS

D. STANDARD CONFIRMATORY TEST

1. ALL SPECIMENS IDENTIFIED AS POSITIVE ON THE INITIAL TEST SHALL BE CONFIRMED USING GAS CHROMATOGRAPHY/MASS SPECTROMETRY (GC/MS) TECHNIQUES AT THE CUTOFF VALUES LISTED.

2. CONCENTRATIONS WHICH EXCEED THE LINEAR REGION OF THE STANDARD CURVE SHALL BE DOCUMENTED IN THE LABORATORY RECORDS AS GREATER THAN HIGHEST STANDARD CURVE VALUE", CUTOFF VALUES AS FOLLOWS:

CONFIRMATORY TEST LEVELS FOR
DRUG DETECTION (NG/ML)

1. AMPHETAMINES……..N/A…._____ (10A)
   -AMPHETAMINE……..500….._____ (10B)
   -METHAMPHETAMINE……...500…._____ (10C)
2. COCAINE METABOLITES(S)…..150…._____ (10D)
3. OPIATES/METABOLITES(S)……N/A…_____ (10E)
   -MORPHINE……300…._____ (10F)

   -CODEINE……..300…._____ (10G)
4. MARIJUANA METABOLITES..…15…_____ (10H)
5. PHENCYCLIDINE…….25…_____ (10I)
6. BARBITURATES…….N/A.._____ (10J)
   -PHENOBARBITAL..……500.. (200)…._____ (10K)
   -BUTALBITAL……..200…._____ (10L)
   -BUTABARBITAL...……200…._____ (10M)
   -AMOBARBITAL……..200…_____ (10N)
   -PENTOBARBITAL……..200…_____ (10O)
   -SECOBARBITAL…….200…_____ (10P)
7. BENZODIAZEPINES……200…_____ (10Q)
8. METHADONE……..200…_____ (10R)
9. METHAQUALONE……. 200…_____ (10S)
10. PROPOXYPHENE……200…_____ (10T)

NOTE: THESE TEST LEVELS ARE SUBJECT TO CHANGES AS ADVANCES IN TECHNOLOGY OR OTHER CONSIDERATIONS WARRANT IDENTIFICATION OF THESE SUBSTANCES AT OTHER CONCENTRATIONS.

3. BEFORE ANY TEST RESULT (INITIAL TESTS, CONFIRMATORY TESTS OR QUALITY CONTROL DATA) IS REPORTED, IT SHALL BE REVIEWED AND THE TEST CERTIFIED AS AN ACCURATE REPORT BY AN INDIVIDUAL QUALIFIED TO REPORT RESULTS.

4. THE REPORT SHALL IDENTIFY THE DRUGS/METABOLITES TESTED FOR; WHETHER POSITIVE OR NEGATIVE AND THE CUTOFF FOR EACH; THE SPECIMEN NUMBER ASSIGNED BY THE COLLECTION SITE PERSON; AND THE DRUG TESTING LABORATORY SPECIMEN IDENTIFICATION NUMBER.

5. THE RESULTS FOR ALL SPECIMENS SUBMITTED TO THE LABORATORY AT THE SAME TIME, WHETHER POSITIVE OR NEGATIVE, SHALL BE REPORTED TO THE TESTING OFFICER AT THE SAME TIME.

6. THE LABORATORY SHALL REPORT AS NEGATIVE, ALL SPECIMENS WHICH ARE NEGATIVE ON THE INITIAL TEST OR NEGATIVE ON THE CONFIRMATORY TEST.

7. ONLY SPECIMENS CONFIRMED POSITIVE SHALL BE REPORTED POSITIVE FOR A SPECIFIC DRUG.

8. THE TESTING OFFICER MAY REQUEST FROM THE LABORATORY, AND THE LABORATORY SHALL PROVIDE QUANTITATION OF TEST RESULTS.

9. THE LABORATORY MUST ENSURE THE SECURITY OF THE DATA TRANSMISSION, STORAGE AND RETRIEVAL SYSTEM.

10. THE LABORATORY SHALL SEND TO THE TESTING OFFICER ONLY, A CERTIFIED COPY OF THE ORIGINAL CHAIN OF CUSTODY FORM SIGNED BY THE INDIVIDUAL RESPONSIBLE FOR ATTESTING TO THE VALIDITY OF THE TEST REPORTS.

E. RETESTING SPECIMENS:

1. BECAUSE SOME ANALYSIS DETERIORATE OR ARE LOST DURING FREEZING AND/OR STORAGE, QUANTITATION FOR A RETEST IS NOT SUBJECT TO A SPECIFIC CUTOFF REQUIREMENT, BUT MUST PROVIDE DATA SUFFICIENT TO CONFIRM THE PRESENCE OF THE DRUG OF METABOLITE.

F. EXPERT TESTIMONY

1. THE LABORATORY SHALL HAVE QUALIFIED PERSONNEL AVAILABLE TO TESTIFY IN AN ADMINISTRATIVE OR DISCIPLINARY PROCEEDING AGAINST A COUNTY EMPLOYEE WHEN THAT PROCEEDING IS BASED ON POSITIVE URINALYSIS REPORTED BY THE LABORATORY.

G. 1. THE DRUG TESTING LABORATORY SHALL HAVE A QUALITY ASSURANCE PROGRAM WHICH ENCOMPASSES ALL ASPECTS OF THE TESTING PROCESS INCLUDING, BUT NOT LIMITED TO, SPECIMEN ACQUISITION, CONFIRMATORY TESTING AND VALIDATION OF ANALYTICAL PROCEDURES.

2. QUALITY ASSURANCE PROCEDURES SHALL BE DESIGNED, IMPLEMENTED AND REVIEWED TO MONITOR THE CONDUCT OF EACH STEP OF THE PROCESS OF TESTING FOR DRUGS.

H. LABORATORY CERTIFICATION REQUIREMENTS:

1. THE LABORATORY MUST BE NIDA (NATIONAL INSTITUTE ON DRUG ABUSE) CERTIFIED FOR DRUG TESTING. QUOTER MUST SUBMIT WITH QUOTE, A CURRENT LETTER OF CERTIFICATION FROM NIDA, AS WELL AS THE PREVIOUS FOUR (4) QUARTERLY INSPECTION REPORTS.

2. LABORATORY MUST MAINTAIN NIDA CERTIFICATION AND SUBMIT TO THE COUNTY, COPIES OF EACH QUARTERLY INSPECTION REPORT.

3. IN THE EVENT THE SUCCESSFUL QUOTER SUB-CONTRACTS ANY WORK PRESCRIBED UNDER THIS QUOTE TO ANOTHER FIRM, THE SUB-CONTRACTOR WILL BE SUBJECT TO THE SAME REQUIREMENTS AS STATED ABOVE. QUOTER SHALL INDICATE BELOW IF A SUB-CONTRACTOR WILL BE UTILIZED IN THE PERFORMANCE OF ANY WORK ASSOCIATED WITH THIS QUOTE AND THE SPECIFIC WORK THAT THE SUBCONTRACTOR WILL PERFORM. VENDOR'S USE OF A SUBCONTRACTOR FOR ANY TYPE WORK NOT INDICATED IN VENDOR'S QUOTE

WILL RESULT IN CANCELLATION OF CONTRACT.

COLLECTOR WILL CONTACT THE SUCCESSFUL QUOTER ONLY TO INITIATE COURIER SERVICES.

IF YES, STATE NAME, ADDRESS, TELEPHONE NUMBER AND PRIMARY CONTACT PERSON.

_____
_____
_____
_____
_____
_____

I. TESTING OFFICER TRAINING

1. THE QUOTER AGREES TO TRAIN A MINIMUM OF TWO (2) COUNTY EMPLOYEES, FOR EACH DEPARTMENT UTILIZING THIS CONTRACT, IN THE PROPER PROCEDURES FOR ADMINISTERING THE TEST, COMPLETING THE PAPERWORK AND PREPARING SAMPLES FOR TRANSPORT TO THE QUOTER'S LABORATORY.

TRAINING MUST BE PROVIDED AT HEADQUARTERS, FULTON COUNTY POLICE DEPARTMENT, 130 PEACHTREE STREET, S.W., ATLANTA, GEORGIA, 30303 OR THE FULTON COUNTY LOCATION AS DETERMINED BY THE CHIEF OF POLICE.

GENERAL REQUIREMENTS

DELIVERY: TIME OF DELIVERY MAY BE AN IMPORTANT FACTOR IN DETERMINING THE SUCCESSFUL QUOTER.

QUOTER CAN PROVIDE DELIVERY OF TEST RESULTS WITHIN ONE (1) DAY UPON RECEIPT OF SPECIMEN(S).

ISSUANCE REQUIREMENTS: SUCCESSFUL QUOTER WILL BE REQUIRED TO PROVIDE THE INSURANCE COVERAGE SPECIFIED BELOW. EACH QUOTER SHALL SUBMIT A LETTER OF INTENT TO PROVIDE THE INSURANCE COVERAGE INDICATED BELOW, ALONG WITH QUOTE. IF AWARDED THE CONTRACT, THE SUCCESSFUL QUOTER WILL BE REQUIRED TO FURNISH CERTIFICATE OF INSURANCE TO THE COUNTY WITHIN SEVEN (7) DAYS OF NOTICE OF AWARD AND PRIOR TO THE START OF WORK.

INSURANCE MUST BE WRITTEN BY A LICENSED GEORGIA AGENT IN A COMPANY LICENSED TO WRITE INSURANCE IN THE STATE OF GEORGIA, AND ACCEPTABLE TO FULTON COUNTY.

POLICIES AND/OR CERTIFICATES CERTIFYING POLICIES ARE TO CONTAIN AN AGREEMENT THAT THE POLICES WILL NOT BE CHANGED AND/OR CANCELLED WITHOUT A TEN (10) DAY PRIOR NOTICE TO FULTON COUNTY, AS EVIDENCED BY RETURN RECEIPTS OF REGISTERED OR CERTIFIED LETTERS.

INSURANCE IN THE FOLLOWING AMOUNTS AND TYPES WILL BE REQUIRED FOR THIS PROJECT.

1. WORKER'S COMPENSATION INSURANCE IN ACCORDANCE WITH THE LAWS OF THE STATE OF GEORGIA AND IN AN AMOUNT OF NOT LESS THAN FIVE HUNDRED THOUSAND DOLLARS ($500,000.00) PER EACH ACCIDENT; FIVE HUNDRED THOUSAND DOLLARS ($500,000.00) PER DISEASE-POLICY LIMIT; AND FIVE HUNDRED THOUSAND DOLLARS ($500,000.00) PER DISEASE-PER EMPLOYEE.

2. COMMERCIAL GENERAL LIABILITY INSURANCE IN AN AMOUNT OF NOT LESS THAN ONE MILLION DOLLARS ($1,000,000.00) PER OCCURRENCE FOR BODILY INJURY AND/OR

   PROPERTY DAMAGE, WITH A TWO MILLION DOLLAR ($2,000,000.00) AGGREGATE.

3. COMPREHENSIVE AUTOMOBILE LIABILITY INSURANCE, INCLUDING OPERATION OF OWNED, NON-OWNED, AND HIRED AUTOMOBILES, COVERING BODILY INJURY AND/OR PROPERTY DAMAGE WITH LIMITS OF ONE MILLION DOLLARS ($1,000,000.00) PER OCCURRENCE.