



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

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



REQUEST FOR QUOTE NUMBER: 10CR73975C

WILL BE RECEIVED UNTIL 2:00 PM JUNE 28, 2010

DESCRIPTION: STONEWALL MAINTENANCE EQUIPMENT /GENERAL SERVICES

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.

Table with 3 columns: 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.

Company Name:

Company Address:

City State Zip Code

Telephone Number: Fax Number: E-Mail Address:

RESPONSES MUST BE SUBMITTED ON-LINE AT www.fultonvendoreselfservice.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.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. **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

North Service Center Renovation

- otherwise in connection with its acceptance, of the performance, or nonperformance, of its 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 : 10CR73975C
Quote Number: STONEWALL MAINTENANCE EQUIPMENT
Opening Date: JUNE 28, 2010

STONEWALL MAINTENANCE EQUIPMENT
General Services Department

1. DESCRIPTION

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

2. CONTACT PERSON

Please contact Cynthia Richardson, Procurement Officer at (404) 612-6959 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.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:

Scope of Work

All equipment provided must be new and in original packing with the manufacturer's part number clearly indicated. The specifications of maintenance equipment are as follows. **All items are to be installed by the winning bidder. The winner must provide all material to complete installation (fluids, hardware, etc.). Fulton County will provide a point of electrical connection for each piece of equipment.**

3.1 Auto Lift

- Lift Capacity: 18,000 lbs
- "Double S" Column design with single piece construction provides a channel for the bearing to travel in.
- Overhead cables
- Arm Restraints on each arm
- ALI Certified

- 6 Position Wheel Spotting Dishes
- Multi Position Locking System (every 3")
- Overhead Padded Switch Bar
- Thread Up Adapters
- Stackable Adapters
- Rise 89 ½"
- Overall Height: Adjustable 15' to 16'6"
- Overall Width: 12'11"
- Drive-Thru Clearance: 105 ¾"
- Floor to Overhead Switch: Adj. 14'5" to 15'11"
- Reach (front arm min): 37 ½"
- Reach (front arm max): 62"
- Reach (rear arm min): 37 ½"
- Reach (rear arm max): 62"
- Min Adapter Height: Adjustable 5 ¾" to 7 ½"
- Adapter Height (low extension): 10 ¾"
- Adapter Height (high extension): 15 ¾"
- Inside Columns: 120"
- Motor: 2 HP
- Voltage: 208v-230v 1ph
- Time of Full Rise: 85 seconds
- Ceiling Height Required: 15'1"
- Max Load Per Arm: 4,500 lbs
- Installation of Lift in location specified by CMF staff and all equipment needed for operation
- 4 hrs of Hands on demonstration and instruction to CMF Staff
- Color: Red
- **Manufactures Parts manual**

B. Tire Changer

- Wheel Capability: Alloy, Steel and some performance applications
- Mount/Demount Mechanism: Manually swings away from wheel
- Tool Head Offset Adjustment Spring assisted lift, manual set back and lock
- X-Shaped Tabletop: for rigid perimeter support of the wheel
- Rim Diameter Clamping Range: 6" – 22" External, 8" – 26" Internal
- Rim Width: 14" Max
- Tire Diameter: 50" Max
- Four self centering clamps in table top actuated by 3-3/4" fiber/composite cylinder
- Drive System: 1 hp, 110v, 1ph, 13amp electric drive
- Bead Loosening System: Three position bead loosener with power in, power out and stop control
- Bead Seating Reservoir: 3.8 gal capacity in vertical tower
- Pressure Limiter: Standard
- 0 to 60 PSI gauge with protection to 200 PSI, Damage resistant Lexan faceplate

- Required Air Source: 110 – 175 PSI, 14-15 SCFM @ 150 PSI
- Water Filter: Standard
- Storage Tray: Standard
- Chassis Footprint: 35”w x 44”d x 75”h
- Shipping Weight: 585 lbs
- Installation and Set-Up (customer must provide pneumatic and electric connections)
- 4 hrs of Hands on Training
- Training on Existing Tire related Equipment
- Warranty: Parts – 1 year, Labor – 6 months, Transmission – 5 year (parts only)
- **Manufactures Parts manual**

3.3 Wheel Balancer Specifications

- AC Vector Drive System
- 1.5 HP Direct Drive Motor
- Laser Guided Tape-A-Weight Placement
- Simultaneous display of static and dynamic data
- Stop and Lock Weight Positioning
- Wheel Balancing Modes: 8 – Steel, Alloys and performance applications
- Wheel Diameter Range: 8” to 30”
- Wheel Width Range: 2” to 20”
- Maximum Tire Diameter: Up to 44”
- Maximum Tire Weight: 160lbs
- Shaft Diameter: 40mm
- Resolution (Round Off Mode): 0.25 oz., position .35
- Interface: LED
- Auto Parameters: Distance/Diameter/Width
- Auto Start Hood
- Width Sonar: Yes
- Basic 4 cone adapters included
- Large truck cone adapter 4.61” – 6.75”
- “QuickNut” wing nut
- Footprint: 57”w x 50”d
- Shipping Weight: 680 lbs
- Power requirements: 220v 1ph
- Installation and Set-Up (customer must provide pneumatic and electric connections)
- 4 hrs of Hands on Training
- Training on Existing Tire related Equipment
- Warranty: Parts – 1 year, Labor – 6 Months, Circuit Boards – 3 years
- **Manufactures Parts manual**

3.4 Automotive Scanner

PRODUCT FEATURES

- 4-channel lab/ignition scope
- Color graphing scan tool
- Domestic Troubleshooter
- Powerful Digital Graphing Millimeter
- Expandable diagnostic platform color LCD display
- Heavy-duty carrying case³

DISPLAY DEVICE

- Color, LCD, 640x480 full VGA backlit display
- Mouse style, multidirectional thumb pad navigation
- VGA output for remote display or projection interface
- USB and serial ports for printer, keyboard, gas analyzer, jump drive or PC interface
- Infrared output for compatible wireless printers

GLOBAL OBD VEHICLE COMM SOFTWARE

- Communicates with All '96 and newer OBD compatible vehicles
- Establishes communication with the appropriate vehicle protocol automatically
- Displays active communication protocol information
- Tests system readiness status
- Graphs or displays current data
- Retrieves freeze frame data
- Monitors diagnostic trouble codes
- Clears emissions related data
- Oxygen sensor monitoring
- Non-continuously monitored systems
- Diagnostic trouble codes detected during last drive
- Bi-directional controls (where available)

GM VEHICLE COMM SOFTWARE '80 – '10

- Enhanced OBD-I, OBD-II & Generic OBD-II modes
- Engine/Powertrain, Transmission, ABS, Airbag, Body, Instrument Panel, Vehicle Theft Deterrent, Tire Pressure Monitor, Transfer Case, Trailer Break Control Diagnostics
- Engine Bi-Directional Testing, incl. EVAP Monitor Test and EVAP System Testing, Output Controls, Injector Balance, ICB, IAC, EGR, Crank Pos Relearn
- Transmission Bi-Directional Testing, incl. Solenoid Tests, Trans Shifting and Adaptive Resets
- ABS Diagnostics and Brake Bleeding, incl. Bosch, Delco-Moraine, Teves
- BCM Bi-Directional Testing, incl. Door Locks, Lights, Chimes, Horn, Wipers

FORD VEHICLE COMM SOFTWARE '81 – '10

- Enhanced OBD-I, OBD-II & Generic OBD-II modes
- Engine, Transmission, ABS, Airbag, Occupant Classification, Body/GEM, Instrument Panel, Anti-Theft, Transfer Case, GEM, 4x4 Module, Tire Pressure Monitor, Driver's Door, Driver's Seat, Sliding Door, Liftgate Trunk,

Power Running Boards, Lighting Control, Auto Temp Control/HVAC, Navigation, Parking Aid, Electric Power Steering, Battery Control Diagnostics

- Engine Bi-Directional Testing, incl. EVAP System Testing, Cold Soak Test, 7.3 Powerstroke Cylinder Contribution
- Transmission Bi-Directional Testing, incl. Transmission Bench and Drive Tests, Gear Command, Adaptive Learning, Trans Table Resets
- ABS Diagnostics, Brake Bleeding and Pump Motor Test, incl. Bosch, Teves, and Kelsey-Hayes

CHRYSLER VEHICLE COMM SOFTWARE '83 – '10

- Body ATM Tests, incl. Door Locks, Lights, Chimes, Horn, Wipers

DOMESTIC TROUBLESHOOTER General Motors, Ford, Chrysler/Jeep,

Domestic '80 – '10, Asian Imports '83 – '10

- Exclusive information with instrumentation developed by technicians for technicians
- Over 2 Million VIN-specific Troubleshooter Tips
- Exclusive VIN-Specific troubleshooting and systems repair Information covering code specific, no code, no-start, drivability symptoms and frequent component failures
- Enhanced OBD-II Fast-Track data scan tips reflect Manufacturer-specific enhanced DataStream capabilities
- Component locators
- Service procedures and specifications
- Code set specifications
- Fast-Track wiring diagrams
- VIN-specific service bulletins
- Enhanced diesel symptom tips
- Enhanced functional test descriptions for all vehicles
- Electronic Controlled Transmission/transaxle coverage
- Enhanced Fast-Track data scan tips
- Transmission functional test insight
- Hundreds of transmission wiring diagrams on DVD
- Solutions for all ABS-related codes through '10 models
- Symptom-based tips for '10 models and earlier

LAB SCOPE PLUG-IN FEATURES

Four-Trace Scope: Captures and displays “live” signals up to four waveforms on screen in real time

- Snapshot: Capture data over time saved into a buffer
- Easy Scroll: Streamlines selection of menu and toolbar
- AC Coupling: Provides the ability to enlarge the alternating current (AC) component of a signal for closer examination
- Invert: Flip waveform to adjust for flexible hookups and

- easier viewing
- Load Configuration: Select factory preset screens or define a custom setup and retrieve them as needed – diagnostic tasks most frequently performed on specific components can be selected to view the performance of sensors, actuators and circuits on a vehicle
- Peak Detect: User selectable for capturing hi-speed signals

DIGITAL MULTIMETER FEATURES

- Auto scaling, high-impedance digital graphing multimeter measurement system
- Pinpoint measurement of:
 - o DC volts, AC Volts RMS, Ohms, Continuity with audible beep

SCAN TOOL PLUG-IN/STANDARD ACCESSORIES

- Includes most required cables and adapters covering Domestic and Imports application as early as '80
- Asian Import, GM, Ford, Chrysler and Jeep reference manuals, also new Fast-Track Troubleshooter reference manuals on CDs

LAB SCOPE/DIGITAL MULTIMETER STANDARD ACCESSORIES

- Includes: 4-lead set, channels one and two are shielded – secondary probe – RPM probe, DC current amps – Pressure – Vacuum – Secondary ignition Probe for Coil-on-Plug, Coil-in-Coil, Distributorless Ignition
- Heavy Duty Vehicle Com. Kit
- Screen Protectors (5 pack)
- Fan Filters (5 pack)
- Wireless PC Interface Card
- Waveform Emulation Demo Board
- Low Amp Current Probe
- 6 hrs of Demonstration & Hands on Training with CMF Staff
- Manufactures Parts manual & Accessories catalog

Quoter must warrant all equipment and repair service against defects in material and workmanship. Quoter shall indicate their parts and repair guarantee, including the period of time (days, months, etc.) for each. A copy of manufacturer's warranty must be submitted with the quote.

Award Time Frame

Fulton County reserves the right to award this quote in whole or in part to one or several vendors and the right to cancel any award made at any time with a thirty (30) day notice.

Fulton County will have a minimum of ninety (90) days to process an award at the prices quoted. Issuance of a purchase order will bind

the quote prices for the stated duration of the award.

4. PRICING SHEETS

Quoters must indicate brand(s) to be provided.

This information must be clearly stated and in a format that can be understood without the need for additional information or further clarification

** (Vendor enter brand name in comment section on the web)

Item No.	Description	Brand Name Provided	Unit Price
1.	Auto Lift		
2.	Tire Changer		
3.	Wheel Balancer		
4.	Automotive Scanner		
5.	Shipping & Handling		

5. SPECIAL CONDITIONS/INSTRUCTIONS

The quoter shall list on a separate sheet of paper any variation from, or exceptions to, the conditions, and specifications of this quote. This sheet shall be labeled "Exceptions to Quote Conditions" and shall be attached to said quote.

Invoices should be sent to the address below to expedite payment of invoices.

**General Services Department
Transportation & Logistics Division
Central Maintenance Facility
Attn: Patrick Johnson, (404) 612-9494
895 Marietta Blvd.
Atlanta, GA 30318**

6. INSURANCE & RISK MANAGEMENT PROVISIONS: N/A