



Department of Purchasing & Contract Compliance

Cecil S. Moore, Director

REQUEST FOR QUOTE NUMBER:		11DW80855C
WILL BE RECEIVED UNTIL		2:00 PM
		OCTOBER 20, 2011
DESCRIPTION:	VEHICLES BATTERIES	
DEPARTMENT:	GENERAL SERVICES DEPARTMENT	
<p>Quotes must be submitted electronically using our on-line Vendor Self Service system at www.fultonvendoreselfservice.co.fulton.ga.us. You must be a registered vendor in order to respond to quotes.</p>		
<p>ANY QUESTIONS REGARDING PURCHASING PROCEDURES OR THE SPECIFICATIONS SHOULD BE ADDRESSED <u>ONLY</u> 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.</p>		
CONTACT NAME:	E-Mail Address :	Telephone Number:
DIANN WASHINGTON	diann.washington@fultoncountyga.gov	404-612-1100
<p>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.</p>		
Company Name:		
Company Address:		
City	State	Zip Code
Telephone Number:	Fax Number:	E-Mail Address:
<p>RESPONSES MUST BE SUBMITTED ON-LINE AT www.fultonvendoreselfservice.co.fulton.ga.us BY THE TIME AND DATE INDICATED.</p>		
Person submitting QUOTE: (Please Print)		Date
Title		
*Signature of the person submitting QUOTE:		
<p>*The individual submitting this e-quote must have 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.</p>		

**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 <https://fultonvendorselfservice.co.fulton.ga.us/webapp/VSSPROD/Advantage>. 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, its 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, its directors, officers, employees, subcontractors, successors, assigns or agents, or otherwise in connection with its acceptance, of the performance, or nonperformance, of its 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.

REQUEST FOR QUOTE SPECIFICATIONS**Quote Number: 11DW80855C****Opening Date: OCTOBER 20, 2011****VEHICLE BATTERIES
GENERAL SERVICES DEPARTMENT****1. DESCRIPTION**

The Fulton County Department of Purchasing & Contract Compliance is soliciting quotes from qualified vendors to provide Vehicle Batteries for the General Services Department on an "as needed" basis effective from the date of award and continuing for twelve (12) consecutive months.

2. CONTACT PERSON

Please contact Diann Wathington, Procurement Officer at (404) 612-1100 or by e-mail diann.wathington@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.fultonvendorelfselfservice.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

Fulton County reserves the right to visit vendor's location without prior notice for inspection and evaluation of stock.

The contract resulting from this quote will be used primarily by the General Services Department; however, the vendor agrees to extend the same prices, terms and conditions to any other Fulton County Department requesting the same service.

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

The following list is a representative sample of vehicle parts typically needed. No specific items or quantities are guaranteed. Respondent agrees to deliver these items at the price quote. All vehicle parts are to be new.

Vendor, please indicate in comment section on item #26, the minimum parts inventory in \$(dollar) amount that you carry.

<u>Item</u>	<u>Group</u>	<u>Cold Cranking Amps</u>	<u>Manufacturer's Part Number</u>	<u>Est. Qty.</u>	<u>Unit Price</u>
1	4D	1125		10	\$ _____
2	24F	600		10	\$ _____
3	31	950		150	\$ _____
4	58	540		12	\$ _____
5	64	585		10	\$ _____
6	65	850		130	\$ _____
7	74	900		60	\$ _____
8	8D	1300		20	\$ _____
9	75	690		40	\$ _____
10	34	685		25	\$ _____
11	27	750		25	\$ _____
12	29	600		20	\$ _____
13	GC2	525		10	\$ _____
14	31P	700		60	\$ _____
15	34R	600		10	\$ _____
16	42	425		10	\$ _____
17	51	425		15	\$ _____
18	78	750		20	\$ _____
19	4EH	850		5	\$ _____
20	4DLT	800		6	\$ _____
21	17TF	500		10	\$ _____
22	U1	200		25	\$ _____
23	48	700			\$ _____
24	86	590			\$ _____
25	U1R	200		20	\$ _____

Will the vendor provide parts delivery?

26 if yes, what is the cost to deliver part to Fulton County CMF? \$ _____ Flat Rate

27 If yes, what is the cost to deliver parts to Fulton County CMF? \$ _____ Per Mile

Quantities shown are estimates. By giving these quantities as estimates, Fulton County does not obligate itself to purchase any quantities whatsoever. Respondent agrees to sell to the county at the unit price quoted regardless of actual quantity ordered.

5. SPECIAL CONDITIONS/INSTRUCTIONS

Quoter agrees to maintain an adequate inventory or the ability to quick source (95%) ninety-five percent of all batteries within twenty-four (24) hours for emergency requests and for the County routine requests: must be on site within twenty-four 48 hours of initial service request.

All batteries will have BCI (AABM), Association of American Battery Manufacturers, and group size and battery type clearly marked on the top of the battery case, facing up.

All new batteries must be clearly marked with the date facing up on the top of the battery case indicating date they are placed into stock at the Central Maintenance Facility.

All batteries provided must be new with manufacturer's part number clearly indicated.

In the event of manufacturer's price increases during the term of this agreement, the reasons for such increase must be properly documented and a thirty-day (30) written notice given before new prices become effective. Fulton County reserves the right to accept any such proposed price increase or cancel the remainder of the contract.

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

Availability of parts will be a factor in the award of the contract. Consideration will be given to the amount of inventory carried. It will be necessary for the successful bidder(s) to have the supplies and materials required in stock for prompt delivery on an as, if and/or when requested basis.

Delivery

All prices quoted are to be FOB: destination to

**Fulton County's General Services Department
Central Maintenance Facility
895 Marietta Blvd.
Atlanta, Georgia 30318
Attn: Patrick Johnson
404-612-9494**

Unless otherwise directed at time of order. Deliveries will only be accepted between the hours of 8:00 A.M. and 4:00 P.M. Monday through Friday, excluding holidays. If different pricing is available for items picked up at vendor's location, include that also.

Bidder must guarantee delivery of routine parts within 24 hours of request.

The successful bidder will be expected to provide prompt parts delivery. Should an emergency arise for parts which are not available, Fulton County reserves the right to secure sufficient parts from other awarded contracts without prejudice of the proposed contract. If however, in the opinion of Fulton County, the vendor fails to render reasonably prompt parts delivery, Fulton County may terminate the contract forthwith and no damages will accrue.

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.

Invoicing

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

**General Services Department
Central Maintenance Facility
895 Marietta Blvd.
Atlanta, GA 30318
Attn: Patrick Johnson**

Invoices submitted against the contract must include the purchase order number, department name and contact person for whom order was delivered, date of delivery and photocopy of signed delivery receipt, item number(s) and item description(s), and net prices. Invoices must be submitted in a timely manner.

Invoices will be returned when one of the following conditions exists:

- Invoice does not contain all the required information.
- Price on the invoice does not correspond to the quote price.

6. INSURANCE & RISK MANAGEMENT PROVISIONS - N/A