



# Department of Purchasing & Contract Compliance

Felicia Strong-Whitaker, Interim Director

**REQUEST FOR E-QUOTE NUMBER: 12VR86325A**

**PROJECT TITLE: Paper and Disposable Products**

**DUE DATE: Monday, November 26, 2012**

**WILL BE RECEIVED UNTIL: 2:00 P.M.**

**LAST DAY FOR QUESTIONS: Wednesday, November 21, 2012**

BIDDERS MAY SUBMIT REQUESTS FOR CLARIFICATION OR QUESTIONS REGARDING THIS E-QUOTE TO THE PURCHASING CONTACT PERSON LISTED BELOW. ANY REQUEST SHALL ONLY BE SUBMITTED IN WRITING (FAX OR EMAIL). ALL RESPONSES TO WRITTEN REQUEST(S) WILL BE DISTRIBUTED AS ADDENDA TO THIS E-QUOTE AND POSTED ON THE FULTON COUNTY WEBSITE AT [www.fultoncountyga.gov](http://www.fultoncountyga.gov).

THE COUNTY WILL NOT RESPOND TO REQUESTS RECEIVED AFTER *Monday, November 26, 2012 AT 2:00 P.M.*

E-QUOTE RESPONSES MUST BE SUBMITTED ONLINE AT [www.fultonvendoreselfservice.co.fulton.ga.us](http://www.fultonvendoreselfservice.co.fulton.ga.us). BY THE DATE AND TIME INDICATED. You must be a registered vendor in order to respond to E-QUOTES.

ANY QUESTIONS REGARDING PURCHASING PROCEDURES OR THE SPECIFICATIONS SHOULD BE ADDRESSED ONLY TO THE PURCHASING CONTACT PERSON LISTED BELOW VIA EMAIL ONLY. NO PHONE CALLS WILL BE ACCEPTED. 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:  
Vearnetta Rivers

E-MAIL ADDRESS:  
[vearnetta.rivers@fultoncountyga.gov](mailto:vearnetta.rivers@fultoncountyga.gov)

FAX NUMBER:  
(404) 893-6588

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.

**REQUEST FOR QUOTE  
GENERAL TERMS AND CONDITIONS**

The following provisions are hereby made a part of this Request for Quote ("E-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 e-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 E-Quote shall prevail over any conflicting provision within any standard form contract of the vendor.**
2. **SUBMISSION OF RESPONSES.** Responses must be submitted for e-quotes on-line via the Vendor Self Service system at <https://fultonvendorselfservice.co.fulton.ga.us/webapp/VSSPROD/Advantage>. Response to e-quotes must be received no later than 2:00 p.m. on the date indicated.
3. **AMENDMENTS TO THE REQUEST FOR E-QUOTE.** Any amendment to pricing is valid only if in writing and issued by the County.
4. **ADDENDUM.** Revision to the Request for E-Quote issued by the County prior to the receipt of bids.
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 E-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. **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.
10. **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.
11. **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 its acceptance, of the performance, or nonperformance, of its obligations under this agreements.

12. **TAXES.** Fulton County is exempt from the State of Georgia sales tax and exemption certificate will be furnished upon request.
13. **DELIVERY.** All prices must be FOB Destination, unloaded inside and assembled unless otherwise indicated.
14. **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.
15. **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.
16. **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.
17. **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.
18. **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.
19. **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.
20. **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.
21. **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.
22. **BINDING AUTHORITY.** 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.

## REQUEST FOR E-QUOTE SPECIFICATIONS

### Paper & Disposable Products Health & Human Services Department

#### 1. DESCRIPTION

The Fulton County Department of Purchasing & Contract Compliance is soliciting e-quotes from qualified vendors to provide **Paper & Disposable Products** for the **Housing & Human Services Department**.

#### 2. CONTACT PERSON

Please contact Vearnetta Rivers Procurement Officer by e-mail at [vearnetta.rivers@fultoncountyga.gov](mailto:vearnetta.rivers@fultoncountyga.gov) or Fax (404) 893-6588 only, with any procedural or technical questions. All questions should be submitted in writing to the Purchasing contact person via email only. No phone calls will be accepted. Any responses made by the County will be provided in writing to all Bidders by addendum. No verbal responses shall be authoritative.

#### 3. TERM OF AGREEMENT

Twelve (12) Consecutive months from date of issuance of purchase order.

#### 4. PRODUCT/SERVICE SPECIFICATIONS

The successful vendor will be required to deliver the various paper and disposable products listed under the pricing section on an "as needed basis" for 12 consecutive months from date of issuance. The prices are to be quoted as unit prices and shall be the contracted price billed on invoices for payment to Fulton County.

#### 5. PRICING SHEETS

<i>Item No.</i>	<i>Item Description</i>	<i>Estimated Quantity</i>	<i>Unit of Issue</i>	<i>Unit price (\$) Per case</i>
1	Bag: Plastic 10.5x11 Clear Extra Heavy Weight 1 Gal	500	case	\$ _____
2	Bowl: Foam Lam White 4-5 oz.	1000	case	\$ _____
3	Bowl: Foam UI White 12 oz.	1000	case	\$ _____
4	Container: Foam Hanging 3C Double Tab 9x9x3	500	case	\$ _____
5	Container: Plastic Hanging Clear 8x8x3	500	case	\$ _____
6	Cover Table Plastic White (drop ship) 54 X 108	100	case	\$ _____
7	Cup: Foam Compact Smooth 8oz,	1000	case	\$ _____

8	Cup: Foam White 12oz ,	1000	case	\$ _____
9	Cup: Plastic Clear Soft Squat Pet 9oz	1000	case	\$ _____
10	Cup: Plastic Portion Trans 4oz,	1000	case	\$ _____
11	Cup: Plastic portion Trans 2oz	1000	case	\$ _____
12	Film Poly Vinyl Chloride Roll 2000 feet	600	each	\$ _____
13	Film Poly Vinyl Chloride Roll 4000 feet	600	each	\$ _____
14	Filter Grease Paper 12" X 23.5" (drop ship)	1000	case	\$ _____
15	Filter Paper Coffee Urn 15 X 5	2000	case	\$ _____
16	Filter Paper Coffee / Tea 1.5 Gal	2000	case	\$ _____
17	Aluminum Foil Roll Heavy Weight 500 feet 1 / 18"	1000	case	\$ _____
18	Glove: Large Synthetic Powder	2000	case	\$ _____
19	Glove: Large Latex Lined	2000	case	\$ _____
20	Glove: Large / XL Poly Quick Fit	2000	case	\$ _____
21	Glove: Large Vinyl	2000	case	\$ _____
22	Grill Brick 3.5" Thick	700	case	\$ _____
23	Hat: Chef Paper Pleated White	1000	case	\$ _____
24	Cutlery Kit: F/K/S/Napkins/Salt & Pepper Heavy White	1000	case	\$ _____
25	Knife: Plastic Silver Reflection	1000	case	\$ _____
26	Foil Lid F / Half Steam table Pan	500	case	\$ _____
27	Foil Lid F / Full Steam table Pan	500	case	\$ _____
28	Lid: Plastic Clear F/P - 1214, P- 20C	1000	case	\$ _____
29	Lid: Plastic For P150 / P200 / P250	1000	case	\$ _____
30	Lid: Plastic For 3.25 - 5.50oz Portion	1000	case	\$ _____
31	Lid: Plastic Sip For H8S	1000	case	\$ _____
32	Lid: Plastic Slot Fits 14/20oz	1000	case	\$ _____
33	Lid: Plastic Straw Slot Btn	1000	case	\$ _____
34	Quillon Paper Pan Liner	2000	case	\$ _____
35	Napkin: Bev 9.38 x 9.38 1Ply White	1000	case	\$ _____
36	Napkin: Disposable Xpressnp 1/4 Fold Nat	1000	case	\$ _____
37	Pad: Scour Green 6x9" Antimicro	2000	case	\$ _____
38	Pad: Scrub Stainless 50Gr 1.75 oz	1000	case	\$ _____
39	Plate: Foam Laminate White 6"	1000	case	\$ _____
40	Plate: Foam Laminate White 9"	1000	case	\$ _____
41	Skirt Table Plastic White (drop ship) 29x14	200	cases	\$ _____
42	Spoon: Plastic Silver 6.25" Reflect	1000	case	\$ _____
43	Spoon: Plastic White Heavy Full	500	case	\$ _____

	Length,			
44	Wood Coffee Stirrer 5.5"	500	case	\$ _____
45	Straw Wrapped Clear Plastic Bio 8"	600	case	\$ _____
46	Towel Roll Kitchen 2 Ply Earth + Jumbo	1000	case	\$ _____
47	Towelette Moist Lemon Scent 6X5"	1000	case	\$ _____
48	Wrap Food Dry Wax Fold 10X10.75,	1000	case	\$ _____
49	Bag: Plastic T-Shirt 12x7x22 Thank You,	1000	case	\$ _____
50	Fork: Plastic Silver Reflection, 600 / 7"	1000	case	\$ _____
51	Fork: Plastic White Heavy Full Length 1000 / EA	1000	case	\$ _____
52	Delivery Charge			\$ _____

## 6. SPECIAL CONDITIONS/INSTRUCTIONS

Vendor(s) must be able to deliver goods/supplies within 48 hours upon receipt of request to the following locations:

1. Jefferson Place Transitional Housing/Homeless Shelter  
1135 Jefferson Street  
Atlanta, GA 30318  
404-874-0412  
Contact: Sherra Sanders
  
2. H.J.C. Bowden Senior Multipurpose Facility  
2885 Church Street  
East Point, GA 30344  
404-762-4821  
Contact: Jean Bean
  
3. Dorothy Benson Multipurpose Facility  
6500 Vernon Woods Drive  
Sandy Springs, GA 30328  
404-705-4900  
Contact: Andre Gregory
  
4. Harriett G. Darnell Senior Multipurpose Facility  
677 Fairburn Road, NW  
Atlanta, GA 30331  
404-699-8580  
Contact: Terryl Sparkman
  
5. Helene S. Mills Senior Multipurpose Facility

515 John Wesley Dobbs Avenue, SE  
Atlanta, GA 30312  
404-523-3353  
Contact: Sonia Foster

6. Springdale Place  
2836 Springdale Road  
Atlanta, GA 30314  
404-762-4647  
Contact: Barbara Jennings

7. **INSURANCE & RISK MANAGEMENT PROVISIONS**  
**N/A**