



Department of Purchasing & Contract Compliance

Felicia Strong-Whitaker, Interim Director

REQUEST FOR E-QUOTE NUMBER: 13RD88707B

PROJECT TITLE: Pharmaceutical Equipment & Supplies – Fire Department

DUE DATE: 6/17/2013

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

LAST DAY FOR QUESTIONS: 6/14/2013

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.

THE COUNTY WILL NOT RESPOND TO REQUESTS RECEIVED AFTER 6/17/2013 AT 2:00 P.M.

E-QUOTE RESPONSES MUST BE SUBMITTED ONLINE AT www.fultonvendorelfservice.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:

Rodney E. Dority

E-MAIL ADDRESS:

rodney.dority@fultoncountyga.gov

FAX NUMBER:

(404) 893-1734

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. 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://fultonvendoreselfservice.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, 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.

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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: 13RD88707B
Opening Date: 6/17/2013

Pharmaceutical Equipment & Supplies
Fire Department

1. DESCRIPTION

The Fulton County Department of Purchasing & Contract Compliance is soliciting quotes from qualified vendors to provide Janitorial Supplies for the Fulton County Fire Rescue Department.

2. CONTACT PERSON

Please contact Rodney E Dority, Procurement Officer at Fax: (404) 893-1734 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.fultonvendorelfservice.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

PHARMACEUTICAL SUPPLIES as identified or an approved Generic Equal

Fulton County is soliciting bids from qualified vendors to provide Pharmaceutical Supplies to the Fire Department on a contractual as needed basis for the period beginning April 7, 2012 and ending June 31, 2012.

Any award made as a result of this bid shall be for the calendar year 2011. The Fulton County, shall be limited to the bid prices offered unless otherwise specifically accepted by Fulton County, but in no instance shall exceed the Consumer Price Index. The term "Consumer Price Index" shall mean the Consumer Price Index published by the Bureau of Labor Statistics of the U.S. Department of Labor with particular reference to the average shown on such index for all terms.

The following are the minimum acceptable requirements for Pharmaceutical Supplies for the Fire Department. Unless clearly identified as "no exceptions", items in the request for bid identified, described, or referenced by a brand name or trade name description, are intended to be descriptive, but not restrictive and are to indicate the quality and characteristics of products that may be offered. Products may be considered for award if such products are clearly identified in the bids and are determined by Fulton County to meet its needs in all

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respects. If the bidder proposes to furnish another product, such products shall be clearly identified in the bid. The evaluation of the bids and the determination as to equality of the products offered shall be the responsibility of the County.

Award of this bid shall be to one vendor. Award shall be based on compliance with these specifications, delivery period and being the lowest responsive bidder.

All bidders are required to be authorized distributors and regularly engaged in the sale or distribution of the type of goods, materials, equipment or services for which the bidder is submitting a bid response. The awarded vendor(s) must operate a pharmacy and or warehouse within fifty (50) miles of the Fulton County Fire & Rescue Department Logistics Facility (5890 Plummer Rd. SW Atlanta, GA 30336) and have the ability to maintain a turnaround time of less than 24 hours for restock and supply.

Vendor shall fully stock boxes with only pharmaceuticals and supplies listed which are necessary for administering medications and / or intravenous fluids. Vendor shall number each box. All pharmaceuticals must have a minimum shelf life of three (3) months from pickup or delivery date. Vendor shall provide a seal for the purpose of meeting Georgia Board of Pharmacy regulations.

4. PRICING SHEETS

Item #	Description	Qty. of Measure	Quantity Needed	UNIT COST
1	ATROPINE SULFATE INJECTION, USP	1 mg (0.1 mg/mL) (Pre-fill x 4)	100	\$
2	EPINEPHRINE INJECTION, USP	1:10,000 1 mg (0.1 mg/mL) (Pre-fill x 4)	100	\$
3	EPINEPHINE INJECTION, USP	1:1000 1 mL (Ampules x 3)	100	\$
4	10% CALCIUM CHLORIDE INJECTION, USP	1 gram(100 mg/mL) (Pre-fill x 1)	50	\$
5	2% LIDOCAINE HCI INJECTION, USP I.V. FOR CARDIAC ARRHYTHMIAS	100mg/5mL (Pre-fill x 3)	100	\$
6	ALBUTEROL SULFATE INHALATION SOLUTION	2.5mg/3mL (Vial x 6)	225	\$
7	ADENOCARD	6mg/2mL (Pre-fill x 5)	115	\$
8	Thiamine	100 mg/2ml (Vial x 1)	60	\$
9	1 mL DIPHENHYDRAMINE HCI INJECTION, USP	50mg/mL (Vial x 2)	100	\$
10	NITROQUICK	.04mg (1/150 gr) 25 tablet bottle (1 bottle)	50	\$
11	FUROSEMIDE INJECTION, USP	40MG/4mL (Vial x 3)	100	\$

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12	MAGNESIUM SULFATE INJECTION, USP	50% (1gram/2mL) (Vial x 3)	100	\$
13	EPINEPHRINE INJECTION, USP	1:1000 (1mg/mL) (Multi-dose vial x 1)	55	\$
14	DIAZEPAM INJECTION, USP	10mg/2mL w/Carpject (Pre-fill x 1)	60	\$
15	NALOXONE HCl 10mL Multiple-dose INJECTION, USP	2mg/2mL (Pre-fill x 3)	100	\$
16	SOLU-MEDROL METHYLPREDNISOLONE SODIUM SUCCINATE FOR INJECTION, USP	125 mg (Act-O-Vial x 2)	85	\$
17	Adult Chewable Asprin	81mg/ tab (1 bottle)	60	\$
18	HALDOL HALOPERIDOL INJECTION	1 mL (5 mg) (Single-dose vial x 1)	60	\$
19	INSTA-GLUCOSE TUBE	31 gm tube (1)	100	\$
20	MIDAZOLAM HCl INJECTION, USP	5mg/mL in 2mL (Vial x 1)	80	\$
21	0.9% SODIUM CHLORIDE INJECTION, USP	100mL (1 bag)	85	\$
22	5% DEXTROSE INJECTION, USP	250 mL (1 bag)	85	\$
23	0.4% 2g LIDOCAINE HCl AND 5% DEXTROSE INJECTION, USP	500mL (1 bag)	50	\$

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24	DOPamine HCl IN 5% DEXTROSE INJECTION, USP	250mL 400 mg Total 1600 mcg/mL (1 bag)	50	\$
25	1mg GLUCAGEN INJECTION, USP	1 vial containing: Glucagon as hydrochloride 1 mg Lactose 107 mg 1 vial containing: Sterile Water for Reconstitution 1ml (1 kit)	60	\$
26	50% DEXTROSE INJECTION, USP	50mL 25 grams (0.5 g/mL) with male luer lock adapter and 18-gauge protected needle (Pre-fill x 2)	75	\$
27	8.4% SODIUM BICARCONATE INJECTION, USP	50mL 50 mEq (1 mEq/mL) w/ 18-G, 1 ½ “ (Pre-fill x 2)	95	\$
28	MORPHINE SULFATE INJECTION, USP	10mg/mL (Vial x 1)	85	\$
29	Carpject Holder	Holder	75	\$
30	Spikes, Micropin	Pack	75	\$
31	Stopcock, 3 Way	Set	75	\$

5. SPECIAL CONDITIONS/INSTRUCTIONS

No special conditions or instructions.

6. INSURANCE & RISK MANAGEMENT PROVISIONS

Not applicable for this quote.