



FULTON COUNTY PURCHASING DEPARTMENT

REQUEST FOR QUOTE NUMBER: 07CR57848RC
WILL BE RECEIVED UNTIL 2:00 P.M. OCTOBER 4, 2007

DESCRIPTION: KITCHEN EQUIPMENT (HUMAN SERVICES)

Return to: Responses may be submitted for quote on the Vendor Self Service System at www.fultonvendoreselfservice@fultoncountyga.gov

FAX QUOTES ARE

Fulton County Purchasing Department

ACCEPTABLE

Public Safety Building, Suite 1168

(404) 893-1740

130 Peachtree Street, S.W.

Atlanta, Georgia 30303

(404) 730-5800

(404) 730-5571

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:

CYNTHIA RICHARDSON

cynthia.richardson@fultoncountyga.gov

404-730-6959

All information requested on this sheet must be completed. The signature block and related information on each quote sheet must also 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 DELIVERED TO THE PURCHASING OFFICE BY THE DATE INDICATED.

Person submitting QUOTE: (Please Print)

Date

Title

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

***This person has binding authority to sign contracts on behalf of the responding company. By signing this form and all attachments, 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.**

NO BID:

REASON: _____

**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 signature in the space provided for vendor in these documents, vendor agrees to furnish the product(s) and/or service(s) pursuant to these conditions. The signed form must be submitted with your bid. Failure to do so may result in your bid being found non-responsive.

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 may be submitted for quotes on the Vendor Self Service system at www.fultonvendorelfselfservice.co.ga.us, fax, or in person. Responses must be delivered to the Purchasing Office by the date indicated on the Request for Quote cover sheet. Quotes will be received until 2:00 p.m. on the date indicated. Quotes should be submitted on the forms provided by the County. Quotes must be signed by an authorized employee, if submitting a hardcopy.
3. **AMENDMENTS TO THE REQUEST FOR QUOTE.** Any amendment to pricing is valid only if in writing and issued by the County.
4. **NO BID.** Persons desiring not to submit a quote should return the acknowledgement marking it "No-Bid", not later than the stated submittal deadline.
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 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. **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.
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, 130 Peachtree St. S.W., Suite 1168, Atlanta, GA 30303. A protest must be submitted to the Director of Purchasing 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: 07CR57848RC

Opening Date: OCTOBER 4, 2007

**KITCHEN EQUIPMENT
HUMAN SERVICES DEPARTMENT**

1. DESCRIPTION

The Fulton County Purchasing Department is soliciting quotes from qualified vendors to provide Kitchen Equipment for the Human Services Department.

2. CONTACT PERSON

Please contact Cynthia Richardson, Buyer, at (404) 730-6959 or by e-mail at 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.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: KITCHEN EQUIPMENT

NOTE: (These items may be delivered to multiple locations within Fulton County GA)

1A. Whirlpool Super Capacity Plus Washer

Model: WTW5800SW (QTY 2)

Depth: 25 1/2 in.

Height: 36 in.

Maximum Height: 42 1/2 in.

Width: 26 7/8 in.

Features:

Capacity (Size): 3.2 Cubic foot

Care Control Temperature Management

Fabric Sense™ System

Quiet Wash II Sound Package

Spill Guard™ Top

White Porcelain-on-Steel Basket
Multiple Cycles
Auto Soak & Pre-Wash Cycles
Hand Washables Cycle
Quick Wash Cycle
5-Position Fabric Select Control
4 Temperature Selections
Xtra Roll Action™ Plus Agitator
On/Off Extra Rinse Option
Bleach and Fabric Softener Dispensers
5 Wash/Spin Speed Combinations
Variable Water Levels
True 3-Speed Motor

2B. Whirlpool Super Capacity Plus Electric Dryer

Model: WED6200S (QTY 2)

Depth: 30 1/4 in.

Width: 29 in.

Maximum Height: 43 1/2 in.

Features:

7.0 Cu. Ft. Super Capacity Plus Drum

AccelerCare™ Drying System

Timed Drying

7 Automatic Cycles

Quick Dry Cycle

On/Off End-of-Cycle Signal

Wrinkle Shield™ Plus Feature

5 Temperature Selections

Quiet Dry Noise Reduction

Side-Swing Door

Lint Screen

Interior Drum Light

3C. True T-49 solid door commercial reach-in refrigerator

Model # 7530-00049 (Qty: 1)

49 cu. Ft, 2 Doors

(54 x 29.5 x 78.5) -Non-rust, peel, or chip. Easy to clean. Bright sanitary appearance. -Adjustable vinyl coated wire shelves

Features/Benefits:

Oversized and balanced, (134A), refrigeration system, factory sealed and pre-lubricated for long life - holds 33°F to 38°F.

300 series stainless steel front (the finest stainless available).

Interior - attractive, NSF approved, white aluminum and 300 series stainless floor.

Anodized quality aluminum ends, back and top.

Positive seal self-closing doors with factory tested (over 1,000,000 times)

lifetime guaranteed door hinges and-torsion type closure system

Bottom Mounted Units Feature...

A "no-stoop", lower shelf.
 Storage on top of cabinet.
 Compressor performs in the coolest, most grease-free area of kitchen for ease of compressor load.
 Compressor can be serviced easily, and accessed by a single repairman.
 Condenser coil can be easily accessed on the bottom for cleaning.
 Adjustable, heavy duty, PVC coated wire shelves.
 Foamed-in-place polyurethane high density cell insulation (CFC Free).
 4" diameter swivel castors standard.
 Door locks standard.
 Exterior mounted temperature monitor.
 * Legs available for all models * Incandescent interior lighting.
 * Lifetime guaranteed recessed door handles standard.

**4D. Bakers Pride Oven Company
 Model No. BCOE-2 (Qty: 1)**

Cyclone Convection Oven, full-size, elec., double deck, rotary controls, 60 min. timer, 2-speed motor, s/s independent doors w/double pane thermal glass, (5) racks w/11 positions, s/s top, front & sides, 9" s/s legs, stacking kit, 10.5kw ea.
 Energy efficient 10.5 KW oven direct forced air heat system
 Electronic temperature control
 Double-pane thermal glass door windows
 Oven lights
 60-Minute continuous ring timer with manual shut-off
 150°F (65°C) to 550°F (288°C) temperature range
 1/4 HP air-cooled two-speed fan motor
 Cool down fan mode
 Elements-on and temperature-ready indicator lights
 Porcelain enamel oven interior with cove corners
 11-Position removable rack guide with 1 5/8" spacing
 5 Heavy-duty, positive-stop, chrome-plated wire racks
 Stainless steel front, top & sides
 Black Powder Coated legs with adjustable bullet feet
 Stainless steel, 60/40 split independent operation doors, with dual mounted handles
 Stainless steel door seals
 Stacking kit for double ovens
 Front mounted, hinged control panel for easy service access
 Heavy-duty industrial grade insulation in top, sides, back & doors
 Limited 1-year parts, labor & door warranty

**5E. Model #AF35/50 N/G Fryer
 By American Range Corporation
 Fryer, Nat Gas, Stainless Pot, 45 lb Oil Capacity (Qty: 1)**

All stainless steel high quality construction. -removable basket hanger

accommodates two fryer baskets. -6" high chrome plated adjustable legs/Castors optional. -1 1/4" diameter drain valve for easy draining of oil. -millivolt control system, no electrical hook-up required. -thermostatic control adjusts from 200F to 400F. -100% gas shut off when temperature reaches the hi-limit. -regulator, built in gas valve. -deflector/baffles absorbs and diffuse heat to tube walls.

Option: Add a Quick Disconnect Gas Hose with restraining device for added safety.

Stainless steel heavy duty construction.

Extra depth oil level for frying larger products.

Front slanting vessel bottom for quick and easy draining of oil and debris.

Ample "cool zone" prevents trapped food particle carbonizations while extending oil life.

Highest BTUs for instant recovery at extreme peak periods.

Rugged double layer access door.

Thermostatic control from 200 - 400 degrees F.

Millivolt System with 100% safety shut off. No electrical power required.

WITH OPTIONAL CASTERS

Options Included:

Castors (4 with 2 locking).

Matching "Dump Station".

Quick disconnect and flexible gas hose.

6F. JACKSON MACHINE

Model No Conserver XL

AKA Model 403900001 (Qty: 1)

Low Temperature, Chemical Sanitizing Door-Type Warewasher "Upright door style chemical sanitizing dishmachine complete w/ three (3) chemical dispensing pumps and a 90 second automatic cycle using 57 gallons of 120° F (140° F recommended) final rinse water per hour.

3/4 HP motor mounted to a stainless steel pump with a stainless impeller is mounted to the frame. Stainless steel construction includes hood, frame, wash tank and adjustable feet.

Standard features:

1.5 gallons per rack.

37 racks per hour

Dump and fill, chemical sanitizing upright dishmachine with fully automatic 90 second timed wash, flush and rinse cycle.

Built-in dispensing pumps (3) for detergent, rinse agent and sanitizer are controlled by cycle timer and each has individual priming switch.

Control box located on top of machine for ease of operation regardless of straight-through or corner operation.

Safety door switch.
Convertible from straight-through to corner and vice versa without additional parts.
Wash/rinse thermometer.
De-liming switch for easy removal of hard water deposits from machine.
Interchangeable upper and lower wash/rinse arms.
Heavy duty stainless steel construction.
Stainless steel bullet feet for leveling.
Built-in waste accumulator.

**7C. METRO
Model No C175-C4N HEATED CABINET (Qty: 1)**

Proofing/Holding Cabinet Combination, mobile, full height, non-insulated with removable heater assembly, with wire rack w/3" slide spacing, capacity 17 - 18" x 26" pans, all aluminum w/clear polycarbonate door
Combination proofing/holding cabinet, full-height, 53-3/4" inside height.
InterMetro C175-C4N full-size un-insulated holding/proofing cabinet can change between a hot and humid proofing cabinet and a hot-air circulated holding cabinet in the flick of a switch. The forced-air circulation on the C175-C4N ensures consistent heat and humidity throughout the space-saving narrow chamber, and the see-through door has a magnetic lock, is gasketed to prevent heat leaks and is field reversible. All the controls on the C175-C4N are on the outside and can be adjusted without opening the door. The C175-C4N has a digital thermometer that can be viewed through the glass door, and the slide racks, heating element and chimney can all be removed from the cabinet without tools to give it a thorough rinse and cleaning. The C175-C4N can accommodate 3" variable sized trays, and it has a 2 1/2 qt. capacity stainless steel water pan to collect condensation. The C175-C4N measures in at 25 1/4"W x 32"D x 69 3/4"H, and is UL and NSF listed. This product is also known as the C175C4N or the C175 C4N.

**8H. SUPREMEMETAL INC.#WB-4G-NAT Wet Steam Table W/S/S Undershelf
& Wells (QTY 2)**

Triumph Water Bath Hot Food Table, Natural Gas, 62.375" long, (4)12" x 20" die stamped openings, single (3) setting knob control, pilot indicator opening, s/s top with poly cutting board, s/s open base w/under shelf, 25,000 BTU (Table to include 4 (12" x 20") pans 3" – 5" deep).

4. **SPECIAL CONDITIONS/INSTRUCTIONS : (These items may have to be delivered to multiple locations within Fulton County GA)**
5. **INSURANCE REQUIREMENTS (N/A)**
6. **PRICING SHEETS:**

**** (Pricing for each item should include delivery within Fulton County GA) ****

<u>Item</u>	<u>Price (EA)</u>	<u>Total Price</u>
1A. Whirlpool Super Capacity Plus Washer (Qty: 2)	_____	_____
2B. Whirlpool Super Capacity Plus Electric Dryer (Qty: 2)	_____	_____
3C. True T-49 Solid Door Commercial Reach-In Refrigerator (Qty: 1)	_____	_____
4D. Bakers Pride Oven Company Model No. BCOE-2 (Qty: 1)	_____	_____
5E. Model #AF35/50 N/G Fryer By American Range (Qty: 1)	_____	_____
6F Jackson Machine Model No Conservor XL (Qty: 1)	_____	_____
7G. Metro Model No C175-C4N HEATED CABINET (Qty: 1)	_____	_____
8H. Suprememetal #WB-4G-NAT Wet Steam Table (Qty: 2)	_____	_____
9I. Delivery Days ARO:	_____	_____
10J. Warranty: _____		

No person, firm or business entity, however situated or composed, obtaining a copy of or responding to this solicitation, shall initiate or continue any verbal or written communications regarding this solicitation with any county officer, elected official, employee, or designated county representative, between the date of the issuance of this solicitation and the date of the final contract award by the authorized and permitted by the terms and conditions of this solicitation.

All verbal and written communications initiated by such person, firm or entity regarding this solicitation, if same are authorized and permitted by the terms and conditions of this solicitation, shall be directed to Cynthia Richardson at 404-730-6959.

Any violation of this prohibition of the initiation or continuation of verbal or written communication with County Officers, Elected Officials, employees or designated County representatives; shall result in a written finding by the Purchasing Agent that the submitted bid or proposal of the person, firm or entity in violation is not responsive and same shall not thereafter be considered for award.

REMARKS AND EXCEPTIONS TO SPECIFICATIONS:

Vendor shall provide in the space below any additional remarks to be considered and/or a complete description of all exceptions to the terms, conditions, and specifications contained in this Request for Quote or else hereby agree to meet all requirements of the terms, conditions, and specifications. If additional space is needed, enter "See attached statement" (or words to that effect) and attach a complete statement on company letterhead.

EXCEPTIONS TO SPECIFICATIONS OR REMARKS:

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:** _____