



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

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

Felicia Strong-Whitaker, Interim Director



REQUEST FOR QUOTE NUMBER: 09RH67129YA

WILL BE RECEIVED UNTIL 2:00PM TUESDAY MARCH 31, 2009

DESCRIPTION: LABORATORY SUPPLIES, FULTON COUNTY DEPARTMENT OF PUBLIC WORKS

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.

CONTACT NAME:
RODNEY HERNE, Procurement Officer

E-Mail Address :
rodney.herne@fultoncountyga.gov

Telephone Number:
(404) 612-4216

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.fultonvendorelfservice.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. **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, 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.

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: 09RH67129YA

Opening Date: March 31, 2009

Laboratory Supplies Fulton County Public Works Department

1. DESCRIPTION

The Fulton County Department of Purchasing & Contract Compliance is soliciting quotes from qualified vendors to provide laboratory supplies for the Public Works Department.

2. CONTACT PERSON

Please contact Rodney Herne, Procurement Officer at (404) 612-4216 or by e-mail rodney.herne@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.fultonvendorselfservice.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:

Vendors are required to provide the following laboratory supplies (listed on subsequent pages) to the Department of Public Works for a twelve (12) month period beginning on the bid award date. Attached is a list of abbreviations.

Delivery Locations:

South Fulton Maintenance & Operations Center
7472 Cochran Road
College Park, GA 30349

Big Creek WWTP
1030 Marietta Hwy
Roswell, GA 30075

Contact Person: Marie Bah at 404-612-0217

4. PRICING SHEETS

	Description	Manufacturer	Part Number
1	DODECYL SULFATE, SODIUM 100GR \$ _____ EA	ACROS ORGANICS	AC226141000
2	SODIUM PYROPHOSPHATE DEC 500GR \$ _____ EA	ACROS ORGANICS	AC205975000
3	SODIUM TRIPOLYPHOSPHATE, 500GR \$ _____ EA	ACROS ORGANICS	AC218675000
4	TRIMETHYL PHOSPHATE, P.A 50ML \$ _____ EA	ACROS ORGANICS	AC220680500
5	AL FOIL 1/2LB ROLL .00045X3IN \$ _____ EA	AJ OSTER FOILS INC	01213
6	ALUMINUM FOIL 18IN X500FT ROLL \$ _____ EA	AJ OSTER FOILS INC	0121318
7	M FC BROTH BASE 500G \$ _____ EA	BD DIAGNOSTIC SYSTEMS	DF0883173
8	COLONY COUNTER MARKER -DIGITAL \$ _____ EA	BEL ART PRODUCTS	791015
9	ODO-CLAVE DISCS 100/PK \$ _____ PK	BEL ART PRODUCTS	1448830
10	STIR BAR, OCTAGONAL, 1X5/16" \$ _____ EA	BEL ART PRODUCTS	1451359
11	LAB COAT LONG WHT FEMALE LARGE \$ _____ EA	BEST MANUFACTURING GROUP LLC	01368D
12	GLV N-DEX 4-MIL PF XL 100/PK \$ _____ PK	BEST MANUFACTURING INC	19050269D
13	BRUSH HAIR LG WOOD HANDLE \$ _____ EA	C&A SCIENTIFIC CO INC	03661
14	GLV EXAM LTX PF NS XL 100/PK \$ _____ PK	CARDINAL HEALTH CORP	191302608E
15	GLVE LATEX PF MD 100PK \$ _____ PK	CARDINAL HEALTH CORP	191202945C
16	GLVE LATEX PF SM 100PK \$ _____ PK	CARDINAL HEALTH CORP	191202945B
17	GLVE LATEX PF XL 90PK \$ _____ PK	CARDINAL HEALTH CORP	191202945E
18	BATTERY BUTTON CELL 357 1.5V \$ _____ EA	CONTROL COMPANY	024401C
19	CONDUCT ONE-SHOT 10UMHOS 6/PK \$ _____ PK	CONTROL COMPANY	093286
20	FSHERBRND TRACEABLE TLKNG TIMR \$ _____ EA	CONTROL COMPANY	1464835
21	PROBE SOL REDI-STOR FISHER \$ _____ EA	CONTROL COMPANY	093301
22	WIPES ALCOHOL/DI 100/PK \$ _____ PK	CONTROL COMPANY	0666524
23	DISH EVAPORATING 120ML	COORSTEK INC	08690E

	\$ _____ EA		
24	DISH EVAPORATING 80ML \$ _____ EA	COORSTEK INC	08690C
25	BEAKER GRIFFIN 30ML 12/PK \$ _____ PK	CORNING LIFE SCIENCES GLASS	02540F
26	BEAKER GRIFFIN 50ML 12/PK \$ _____ PK	CORNING LIFE SCIENCES GLASS	02540G
27	DISH PETRI 100X15MM 12/PK \$ _____ PK	CORNING LIFE SCIENCES GLASS	08747C
28	FLASK VOLUMETRIC 1000ML \$ _____ EA	CORNING LIFE SCIENCES GLASS	102021F
29	FLASK VOLUMETRIC 250ML 6/PK \$ _____ PK	CORNING LIFE SCIENCES GLASS	102021D
30	FLASK VOLUMETRIC 500ML 1/CS \$ _____ CS	CORNING LIFE SCIENCES GLASS	10227E
31	PIPETS 1ML 12/CS \$ _____ CS	CORNING LIFE SCIENCES GLASS	136511A
32	PIPETS 2ML 12/CS \$ _____ CS	CORNING LIFE SCIENCES GLASS	136511B
33	PIPETS 5ML 12/CS \$ _____ CS	CORNING LIFE SCIENCES GLASS	136511E
34	PIPET SER STL 10X1/10ML 200/CS \$ _____ CS	CORNING LIFE SCIENCES PLASTIC	1367811E
35	PIPET SER STL 10X1/10ML 500/CS \$ _____ CS	CORNING LIFE SCIENCES PLASTIC	1367812E
36	STRIPETTE WIDE TIP 10ML 50/PK \$ _____ PK	CORNING LIFE SCIENCES PLASTIC	07200619
37	STRPETTE PPER/PLSTC10ML 200/CS \$ _____ CS	CORNING LIFE SCIENCES PLASTIC	07200574
38	BACDOWN ANTIMCR HANDSOAP 500ML \$ _____ EA	DECON LABORATORIES INC	0435550
39	BACDOWN DETRGNT DISINFCTNT 5L \$ _____ EA	DECON LABORATORIES INC	0435513
40	CLEANDERS, CONTREX AL 1 GAL \$ _____ EA	DECON LABORATORIES INC	0435810
41	WEIGHT CLASS 1 200MG \$ _____ EA	DENVER INSTRUMENT INC	0222535H
42	BOTTLE DY SPRAY MIST DISP 32OZ \$ _____ EA	DYNALON PRODUCTS	0343812B
43	DISH WEIGHTING 63MM 100/PK \$ _____ PK	EAGLE THERMOPLASTICS INC	087325C
44	COLRPHAST STRP PH 0-14 100/PK \$ _____ PK	EMD CHEMICALS	M95903
45	COMBITIP EPP PLUS .5ML 100/CS \$ _____ CS	EPPENDORF NORTH AMERICA BIOTOOLS	21381327
46	COMBITIP EPP PLUS 5.0ML 100/CS \$ _____ CS	EPPENDORF NORTH AMERICA BIOTOOLS	21381330

47	COMBITIPS 12.5ML 100/PK \$ _____ PK	EPPENDORF NORTH AMERICA BIOTOOLS	213808C
48	EPTPS, REFL-BX,50-1000uL 96/CS \$ _____ CS	EPPENDORF NORTH AMERICA BIOTOOLS	0540326
49	PIPET EPPNDRF REPEATER PLUS \$ _____ EA	EPPENDORF NORTH AMERICA BIOTOOLS	213809
50	PIPETTE ADJSTBL VLM 100-1000UL \$ _____ EA	EPPENDORF NORTH AMERICA BIOTOOLS	0540250
51	MRCRY INCUB TRUTEMPHRM-18/50C \$ _____ EA	EVER READY THERMOMETER DIV OF BARNSTEAD	15059143
52	MRCRY TRUETEMP THRM-5/15C \$ _____ EA	EVER READY THERMOMETER DIV OF BARNSTEAD	15059142
53	THERMOM TEFLON SEAL-10CTO 200C \$ _____ EA	EVER READY THERMOMETER DIV OF BARNSTEAD	1498317C
54	THERMOMETER TEF SEL-20CTO 150C \$ _____ EA	EVER READY THERMOMETER DIV OF BARNSTEAD	1498317B
55	THERMOMTR -10 TO 250C 76MM IMM \$ _____ EA	EVER READY THERMOMETER DIV OF BARNSTEAD	150411C
56	THERMTR BLULQ-10/200C 380MM \$ _____ EA	EVER READY THERMOMETER DIV OF BARNSTEAD	150414E
57	WTRPRF PHTESTR3+ .01PH ACCRCY \$ _____ EA	FISHER SCIENTIFIC PROD ELECTROCHEMISTRY	1330102
58	ACETONE CERTIFIED ACS 500ML \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	A18500
59	AMM PEROXYDISULFATE ACS 500G \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	A682500
60	AMMON CHLORID USP/EP/FCC 500G \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	A687500
61	AMMONIUM MOLYBDATE ACS 500G \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	A674500
62	AMMONIUM SULFATE GRAN PUR 3KG \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	A7013
63	ANTIMONY POT TARTRATE USP 250G \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	A867250
64	ASCORBIC ACID USP POW 500GM \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	A62500
65	BUFFER COLORED BLUE PH 10 20L \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	SB11520
66	BUFFER COLORED RED PH 4 20L \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	SB10120
67	BUFFER COLORED YEL PH 7 20L \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	SB10720
68	BUFFER COLRD BLUE PH 10 4L \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	SB1154
69	BUFFER PAC PH4 7 10 3X1PT/PK \$ _____ PK	FISHER SCIENTIFIC PROD FAIRLAWN	SB105

70	ELECTRODE STORAGE SOL 1LITER \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	SE401
71	ELECTRODE STORAGE SOLUTION \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	BP24181
72	ETHYL ALCOHOL DENATURED 4L \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	A4074
73	HEXANE OPTIMA GRADE 4L \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	H3034
74	HYDROCHLOR AC 21/2L IND SAFCOT \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	A144SI212
75	HYDROCHLOR ACID REAG ACS 21/2L \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	A144212
76	MANGANOUS SULFATE SOL APHA 1L \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	SM201
77	MERC OX RED CR ACS 100G IND \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	M174I100
78	NITRIC ACID REAGENT ACS 500ML \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	A200500
79	PHENOL 100G \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	BP226100
80	PHENOLPHTHALEIN SOL APHA 1L \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	SP501
81	POT BI-ODATE SOL N/40 CR 1L \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	SP3401
82	POT PHOSPHATE GRAN PURID 500G \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	P284500
83	POT SULFATE CRYSTAL CERT 500G \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	P304500
84	POTASSIUM IODIDE CERT ACS 100G \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	P410100
85	POTASSIUM TARTRATE CERTIF 500G \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	P313500
86	SILICA GEL DES 3-8 MESH ACS \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	S162212
87	SOD HYPOCHLOR PURIF 4-6% 1L \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	SS2901
88	SOD NITROPRUSSIDE CR ACS 100G \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	S350100
89	SOD PHOSPHATE DIBASIC ACS 500G \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	S373500
90	SOD THIOSULFATE ANHYD CRT 500G \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	S446500
91	SOD THIOSULFATE N/40 CERT 1L \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	SS3701
92	SODIUM HYDROX SOL 10N CERT 1L \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	SS2551

93	SODIUM HYDROXIDE CERT ACS 500G \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	S318500
94	SODIUM SALICYLATE CERTIFD 500G \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	S395500
95	SODIUM SULFATE 500G \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	BP354500
96	STARCH INDICATOR SOL 1L \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	SS4081
97	SULFURIC ACD REAG ACS 500ML \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	A300500
98	SULFURIC ACID SOL N/50 CR 4L \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	SA2264
99	ZINC SULFATE ACS 500G \$ _____ EA	FISHER SCIENTIFIC PROD FAIRLAWN	Z68500
100	CYL SER CL A TC CERT/TRC 100ML \$ _____ EA	FISHER SCIENTIFIC PROD PFEIFFER	08559D
101	CYL SER CL A TC CERT/TRC 50ML \$ _____ EA	FISHER SCIENTIFIC PROD PFEIFFER	08559C
102	CYLINDER 100ML CLASS A SERIAL \$ _____ EA	FISHER SCIENTIFIC PROD PFEIFFER	08557D
103	CYLINDER 50ML CLASS A SERIAL \$ _____ EA	FISHER SCIENTIFIC PROD PFEIFFER	08557C
104	PIPET VOL CLASS A 1/2ML 12/CS \$ _____ CS	FISHER SCIENTIFIC PROD PFEIFFER	136502A
105	PIPET VOL CLASS A 1ML 12/CS \$ _____ CS	FISHER SCIENTIFIC PROD PFEIFFER	136502B
106	PIPET VOL CLASS A 2ML 12/CS \$ _____ CS	FISHER SCIENTIFIC PROD PFEIFFER	136502C
107	PIPET VOLUMETRIC CLASS A 15ML \$ _____ EA	FISHER SCIENTIFIC PROD PFEIFFER	136502M
108	PH IND STRIP/RANGE 1-12 200/PK \$ _____ PK	GALLARD SCHLESINGER INDUSTRIES	NC9260004
109	AIR PUMP P/V 115V 60HZ \$ _____ EA	GAST MANUFACTURING CORPORATION	0109225
110	ALUMINUM DISH 200ML 50/PK \$ _____ PK	GUANGZHOU YONGQUN PLASTICS CO LTD	08732108
111	PIPET FILLER 3/PK \$ _____ PK	HEATHROW SCIENTIFIC	0344823
112	EARPLUG EXCEL W/CORD 100PR/PK \$ _____ PK	HOWARD LEIGHT INDUSTRIES	19067524
113	KAYDRY EX-L 2-PLY 15X17 90/PK \$ _____ PK	KIMBERLY CLARK AWAY FROM HOME DIVISION	0666611
114	KIMCARE MOISTURIZ'G HAND CREAM \$ _____ CS	KIMBERLY CLARK AWAY FROM HOME DIVISION	NC9333875
115	KIMWIPE EX-L 15"X17" 140/PK \$ _____ PK	KIMBERLY CLARK AWAY FROM HOME DIVISION	06666C

116	KIMWIPE SML 4-1/2X8-1/2 280/PK \$ _____ PK	KIMBERLY CLARK AWAY FROM HOME DIVISION 06666A	
117	WYPALL X60 TERI WIPERS 100/PK \$ _____ PK	KIMBERLY CLARK AWAY FROM HOME DIVISION 1523561	
118	BEAKER GRIFFIN 150ML 12/PK \$ _____ PK	KIMBLE GLASS INC	02539J
119	BEAKER GRIFFIN 50ML 12/PK \$ _____ PK	KIMBLE GLASS INC	02539G
120	FLASK ERLNEM WM 250ML 12/PK \$ _____ PK	KIMBLE GLASS INC	10091B
121	FLASK ERLNEM WM 500ML 6/PK \$ _____ PK	KIMBLE GLASS INC	10091C
122	PIPET VOL CLASS A 15ML 12/CS \$ _____ CS	KIMBLE GLASS INC	136605M
123	PETRI DISH 100X15MM 500/CS \$ _____ CS	KORD PRODUCTS LTD	0875712
124	AMMONIUM MOLYBDATE REA 1 500ML \$ _____ EA	LABCHEM INC	LC112301
125	HYDROCHLORIC ACID 50% 2.5L \$ _____ EA	LABCHEM INC	LC151303
126	NITROGEN STD 1000PPM 500ML \$ _____ EA	LABCHEM INC	LC179401
127	PHOSPHATE STD 500PPM 500ML \$ _____ EA	LABCHEM INC	LC185801
128	SOD THIOSULFATE 0.025N 1L \$ _____ EA	LABCHEM INC	LC250202
129	SOD THIOSULFATE 1.0N 500ML \$ _____ EA	LABCHEM INC	LC251001
130	SODIUM CARBONAT 0.0455N 1L \$ _____ EA	LABCHEM INC	LC230202
131	SODIUM CARBONAT 0.0455N 500ML \$ _____ EA	LABCHEM INC	LC230201
132	SODIUM HYDROXIDE 0.25N 1L \$ _____ EA	LABCHEM INC	LC243002
133	SODIUM HYDROXIDE 0.25N 500ML \$ _____ EA	LABCHEM INC	LC243001
134	FLASKSCRUBBER UNDERCOUNTER UNT \$ _____ EA	ABCONCO CORPORATION	15352809C
135	LABSOLUTION DETERGENT 27.5 LBS \$ _____ EA	LABCONCO CORPORATION	04335
136	STAINLSS STL BOD BOTTLE INSERT \$ _____ EA	LABCONCO CORPORATION	15352812
137	STNLS STL ADJ HEIGHT TOP RACK \$ _____ EA	LABCONCO CORPORATION	15352818
138	TOPRACK STAINLESS STL STEAMSCR	LABCONCO CORPORATION	1608037

	\$_____EA		
139	UPPER SPINDLE RACK-FLASK SCRUB \$_____EA	LABCONCO CORPORATION	16107199
140	STER SMPL BAG 24OZ CLR 500/PK \$_____PK	LABPLAS INC	0100235
141	RAIN SUIT 3PC PVC POLY YWL XLG \$_____EA	MCR SAFETY COMPANY	19063161
142	RAINSUIT 3PC POLY YWL LRG \$_____EA	MCR SAFETY COMPANY	19063159
143	RAINSUIT 3PC PVC POLY YLW XXL \$_____EA	MCR SAFETY COMPANY	19063162
144	BG AUTO PP RED 19X23 200/PK \$_____PK	MEDICAL ACTION INDUSTRIES INC	01828C
145	GLV PF CHL-PREN EXAM LG 100PK \$_____PK	MICROFLEX MEDICAL CORPORATION	191203010D
146	GLV PF CHL-PREN EXAM MD 100PK \$_____PK	MICROFLEX MEDICAL CORPORATION	191203010C
147	GLV PF CHL-PREN EXAM SM 100PK \$_____PK	MICROFLEX MEDICAL CORPORATION	191203010B
148	GLV PF TX LATEX EXAM 100/PK M \$_____PK	MICROFLEX MEDICAL CORPORATION	19050080C
149	GLV PF TX LATEX EXAM 100/PK S \$_____PK	MICROFLEX MEDICAL CORPORATION	19050080B
150	MEM FLT .45UM STR 47MM 200/PK \$_____PK	MILLIPORE CORP	HAWG047S3
151	MFC FECAL COLI 2ML PL AMP 50PK \$_____PK	MILLIPORE CORP	M00000P2F
152	PETR DSH W/PD 50X11MM 100/PK \$_____PK	MILLIPORE CORP	0975353C
153	PHENYL PHOSPHATE 25G \$_____EA	MP BIOMEDICALS INC	ICN15184325
154	LABELS POLY 11/2X3 IN 120/PK \$_____PK	NALGE COMPANY	11855C
155	WASH BOTTLE LDPE 500ML 4/PK \$_____PK	NALGE COMPANY	0340910E
156	BAGS WHIRL PAK 18 OZ 500/PK \$_____PK	NASCO FT ATKINSON	018125B
157	MERCURY SPILL KIT \$_____EA	NATIONAL PACKAGING SERVICES CORPORATION	19021910
158	RAINBOW PACK 19MMX13M 16/CS \$_____CS	NEVS INK INC	159015R
159	TAPE WHITE 19MMX13M 4/PK \$_____PK	NEVS INK INC	159015A
160	MARKING PEN BLK FINE 10/PK \$_____PK	PRECISION DYNAMICS CORPORATION	133794

161	TRAN PIP STD 7.7 ML 500PK \$ _____ PK	SAMCO SCIENTIFIC CORPORATION	137117
162	MICROTEX REAGENT 10/PK \$ _____ EA	STRATEGIC DIAGNOSTICS INC	NC9936080
163	MIRCOTOXIN DILUTION 1L \$ _____ EA	STRATEGIC DIAGNOSTICS INC	NC9936079
164	OSMOTIC ADJUSTING SOL 50ML \$ _____ EA	STRATEGIC DIAGNOSTICS INC	NC9036327
165	RECONSTITUTION SOLUTION 50ML \$ _____ EA	STRATEGIC DIAGNOSTICS INC	NC9324516
166	TEST CUVETTE \$ _____ EA	STRATEGIC DIAGNOSTICS INC	NC9355197
167	ELECTRODE AMMONIA W/BNC \$ _____ EA	THERMO ELECTRON ORION	1329996
168	ELECTRODE EPOXY ROSS SURE FLOW \$ _____ EA	THERMO ELECTRON ORION	13642505
169	FILLING SOL 3M KC1 50ML 5/PK \$ _____ PK	THERMO ELECTRON ORION	13641755
170	INTERNAL FILL SOLN 0.1M 50ML \$ _____ EA	THERMO ELECTRON ORION	13641928
171	PH ELECTRD STRG SOLN 475ML BTL \$ _____ EA	THERMO ELECTRON ORION	13641908
172	STANDARD 1M PPM N 475ML \$ _____ EA	THERMO ELECTRON ORION	13641924C
173	TRIODE 260A/261/265A/266 MTR \$ _____ EA	THERMO ELECTRON ORION	13302107
174	GLS FIBR FILT PPR 47MM 100/PK \$ _____ PK	WHATMAN INC	09873DD
175	GLS FIBR FILT PPR 7CM 100/PK \$ _____ PK	WHATMAN INC	09873F
176	PH 6.0-8.1 .3 11X100MM 200/PK \$ _____ PK	WHATMAN INC	0987620
177	BTL HDPE OBL W/PE 16OZ 168CS \$ _____ CS	WHEATON SCIENCE PRODUCTS INC	02911959
178	BTL RND WM W/CAP LDPE 12/PK \$ _____ PK	WHEATON SCIENCE PRODUCTS INC	0308337
179	BTLCLRSTNRD CLND W/PTFE2OZ24CS \$ _____ CS	WHEATON SCIENCE PRODUCTS INC	02912010
180	JUG HDPE SQUARE WIPE 128OZ 4CS \$ _____ CS	WHEATON SCIENCE PRODUCTS INC	02911992
181	PERIODIC CHT OF ELMTS 30X22.5 \$ _____ EA	WILLIAM KENDRICK COMPANY	05702
182	CAP MEMBRANE KIT \$ _____ EA	YELLOW SPRINGS INSTRUMENT COMPANY INC	1329977
183	PROBE OXY W/KC1 AND MEMBRANE \$ _____ EA	YELLOW SPRINGS INSTRUMENT COMPANY INC	1329943

List of Abbreviations

Anhyd - Anhydrous
BTL - bottle
Carbonet - carbonate
Cert - certified
CHT - chart
CL - class
CLR - clear
Crt - certified
CYL - cylinder
Dsh - dish
ELMTS - elements
Erlenm - Erlenmeyer
FLT - filter
GLV - glove
HDPE - high density
polyethylene
Hydrox- hydroxide
IND - indicator
IND - indicator
LDPE - low density polyethylene
Mem - membrane
Oxy - oxygen
PD - pad
Petr - Petri
PIP - pipet
Rea - reagent
RND - round
Ser - seriological
SMPL - sample
Sod - sodium
STD - standard
Steam scr - steam scrubber
StL - steel
Stnls - stainless
Str - sterile
TC - to contain
Trans - transfer
Unt - unit

Vol - volumetric
WM - wide mouth
YWL - yellow

5. SPECIAL CONDITIONS/INSTRUCTIONS

Supplies shall be delivered to the two locations outlined above. The contact person will be Marie Bah. The vendor shall provide all supplies on an as needed basis to the County. Invoices shall reflect information to determine the end destination for all supplies.

Supplies are not stocked or warehoused. Supplies are ordered on an as needed basis.

6. INSURANCE & RISK MANAGEMENT PROVISIONS

Insurance and Risk Management Provisions General (NOC)

It is Fulton County Government's practice to obtain Certificates of Insurance from our Contractors and Vendors. Insurance must be written by a licensed agent in a company licensed to write insurance in the State of Georgia. Respondents shall submit with the bid/proposal evidence of insurability satisfactory to Fulton County Government as to form and content. Either of the following forms of evidence is acceptable:

- A letter from an insurance carrier stating that upon your firm/company being the successful Bidder/Respondent that a Certificate of Insurance shall be issued in compliance with the Insurance and Risk Management Provisions outlined below.
- A Certificate of Insurance complying with the Insurance and Risk Management Provisions outlined below (Request for Bid/Proposal number and Project Name and Description must appear on the Certificate of Insurance).
- A combination of specific policies written with an umbrella policy covering liabilities in excess of the required limits is acceptable to achieve the applicable insurance coverage levels.

Upon award, the Contractor/Vendor must maintain at their expense, insurance with policy limits equal to or greater than the limits described below. Any and all Insurance Coverage(s) and Bonds required under the terms and conditions of the contract shall be maintained during the entire length of the contract, including any extensions or renewals thereto, and until all work has been completed to the satisfaction of Fulton County Government.

Accordingly the Respondent shall provide a certificate evidencing the following:

1. WORKERS COMPENSATION/EMPLOYER'S LIABILITY INSURANCE – STATUTORY (In compliance with the Georgia Workers Compensation Acts and any other State or Federal Acts or Provisions in which jurisdiction may be granted)

Employer's Liability Insurance	BY ACCIDENT - EACH ACCIDENT	\$1,000,000.
Employer's Liability Insurance	BY DISEASE - POLICY LIMIT	\$1,000,000.
(Aggregate)	BY DISEASE - EACH EMPLOYEE	\$1,000,000.

2. COMMERCIAL GENERAL LIABILITY INSURANCE (Including contractual Liability Insurance)

Bodily Injury and Property Damage Liability	Each Occurrence	-	\$1,000,000
(Other than Products/Completed Operations)	General Aggregate	-	\$2,000,000

To include Designated Per Project/Location Endorsement #CG2503/CG2504

Products\Completed Operation	Aggregate Limit	-	\$1,000,000
Personal and Advertising Injury	Limits	-	\$1,000,000
Fire Damage	Limits	-	\$100,000

3. BUSINESS AUTOMOBILE LIABILITY INSURANCE

Combined Single Limits	Each Occurrence	-	\$1,000,000
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(Including operation of non-owned, owned, and hired automobiles)

4. **UMBRELLA LIABILITY**
(In excess of Auto, GL and Employers Liability) Each Occurrence - \$2,000,000
5. **FIDELITY BOND and CRIME**
(Employee Dishonesty - Theft) Each Occurrence - \$100,000
Above to include 3rd Party Coverage

Certificates of Insurance

Certificates shall state that the policy or policies shall not expire, be cancelled or altered without at least sixty (60) days prior written notice to Fulton County Government. Policies and Certificates of Insurance are to list Fulton County Government as an Additional Insured (except for Workers' Compensation) and shall conform to all terms and conditions (including coverage of the indemnification and hold harmless agreement) contained in the Insurance and Risk Management Provisions. The General Liability Additional Insured language should apply to on-going and completed-operations, using ISO form CG 2010 (11/85 version) or equivalent.

The Contractor agrees to name the Owner and all other parties required of the Contractor/Vendor shall be included as insureds on the CGL, using ISO Additional Insured Endorsement forms CG 2010 11/85 or its equivalent coverage to the additional insureds. This insurance for the additional insureds shall be as broad as the coverage provided for the named insured Subcontractor. It shall apply as Primary Insurance before any other insurance or self-insurance, including any deductible, non-contributory, and Waiver of Subrogation provided to the Additional Insureds.

Additional Insured under the General Liability, Auto Liability, Umbrella Policies (with exception of Workers Compensation and Professional Liability), with no Cross Suits exclusion.

If Fulton County Government shall so request, the Respondent, Contractor or Vendor will furnish the County for its inspection and approval such policies of insurance with all endorsements, or confirmed specimens thereof certified by the insurance company to be true and correct copies.

Such certificates should be sent to Fulton County Government and must identify the "Certificate Holder" as follows:

Fulton County Government – Department of Purchasing & Contract Compliance
130 Peachtree Street, S.W.
Suite 1168
Atlanta, Georgia 30303-3459

It is understood that **Insurance in no way Limits the Liability of the Contractor/Vendor.**

USE OF PREMISES

Contractor shall confine its apparatus, the storage of materials and the operations of its workers to limits/requirements indicated by law, ordinance, permits and any restrictions of Fulton County Government and shall not unreasonably encumber the premises with its materials.

PROTECTION OF PROPERTY

Contractor will adequately protect its own work from damage, will protect Fulton County Government's property from damage or loss and will take all necessary precautions during the progress of the work to protect all persons and the property of others from damage or loss.

Contractor shall take all necessary precautions for the safety of employees of the work and shall comply with all applicable provisions of the Federal, State and local safety laws and building codes to prevent accidents or injury to persons on, about, or adjacent to the premises where work is being performed.

Contractor shall erect and properly maintain at all times as required by the conditions and progress of the work, all necessary safeguards for the protection of its employees, Fulton County Government employees and the public and shall post all applicable signage and other warning devices to protect against potential hazards for the work being performed.

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

Contractor/Vendor hereby agrees to release, indemnify, defend and hold harmless Fulton 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 costs of judgments, settlements, court costs, attorney's fees or expenses, regardless of the outcome of any such action, proceeding, or investigation), caused by, relating to, based upon or arising out of any act or omission by Contractor/Vendor, its directors, officers, employees, subcontractors, successors, assigns or agents, or otherwise in connection (directly or indirectly) with its acceptance, or the performance, or nonperformance, of its obligations under these agreements. Such obligations shall not be construed to negate, abridge or otherwise reduce any other rights or obligations of indemnity which would otherwise exist as to any party or person as set forth in this paragraph.

Contractor/Vendor's obligation to protect, defend, indemnify and hold harmless, as set forth hereinabove, shall also include, but is not limited to, any matter arising out of any actual or alleged infringement of any patent, trademark, copyright, or service mark, or other actual or alleged unfair competition disparagement of product or service, or other tort or any type whatsoever, or any actual or alleged violation of trade regulations.

Contractor/Vendor further agrees to protect, defend, indemnify and hold harmless Fulton County, its Commissioners, officers, employees, subcontractors, successors, assigns and agents from and against any and all claims or liability for compensation under the Worker's Compensation Act, Disability Benefits Act, or any other employee benefits act arising out of injuries sustained by any employees of Contractor/Vendor. These indemnities shall not be limited by reason of the listing of any insurance coverage.

If the bid/quotation involves construction services Contractor/Vendor will be responsible fully for any and all damage to the work during the course of construction, until the point of Final acceptance by Fulton County.

FULTON COUNTY ACKNOWLEDGES THAT ALL PROVISIONS OF THIS INDEMNITY AGREEMENT MAY NOT BE APPLICABLE TO THE CONTRACTOR/VENDOR'S BUSINESS. TO THE EXTENT THAT CONTRACTOR/VENDOR MAY DEMONSTRATE SUCH NONAPPLICABILITY, FULTON COUNTY MAY NEGOTIATE AMENDMENTS TO THIS AGREEMENT AS THE CIRCUMSTANCES DICTATE.

CONTRACTOR/VENDOR ACKNOWLEDGES HAVING READ, UNDERSTANDING, AND AGREEING TO COMPLY WITH THIS INDEMNIFICATION AND HOLD HARMLESS AGREEMENT,

AND THE REPRESENTATIVE OF THE CONTRACTOR/VENDOR IDENTIFIED BELOW IS AUTHORIZED TO SIGN CONTRACTS ON BEHALF OF THE RESPONDING CONTRACTOR/VENDOR.

COMPANY: _____ SIGNATURE: _____

NAME: _____ TITLE: _____ DATE: _____