DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

FULTON COUNTY

Winner 2000- 2009 Achievement of Excellence in Procurement Award
National Purchasing Institute

OUTSTANDING AGENCY ACCREDITATION ACHIEVEMENT AWARD NIGP

Cecil S. Moore, Director

REQUEST FOR QUOTE NUMBER: 10CT72302YA

WILL BE RECEIVED UNTIL **Wednesday 03/03/2010 @ 2:00 pm EST**

DESCRIPTION: Laboratory Supplies 1 of 2, Fulton County Department of Public Works
******Both RFQ must be quoted on; this is a two part solicitation******

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.fultonvendorselfservice.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:	E-Mail Address :	Telephone Number:
Carolyn Towns	carolyn.towns@fultoncountyga.gov	(404) 612 4208

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: Not Applicable

Company Address: Not Applicable

City Not Applicable **State** Not Applicable **Zip Code** Not Applicable

Telephone Number:	Fax Number:	E-Mail Address:
Not Applicable	Not Applicable	Not Applicable

RESPONSES MUST BE SUBMITTED ON-LINE AT www.fultonvendorselfservice.co.ga.us BY THE TIME AND DATE INDICATED.

Person submitting QUOTE: (Please Print) Not Applicable **Date** Not Applicable

Title Not Applicable

***Signature of the person submitting QUOTE:** Not Applicable

***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 SPECIFICATIONS
Quote Number: 10CT72302YA
Opening Date: 03/03/2010 @ 2:00pm EST.

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.fultonvendorselfservice.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, 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 & 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: __ Not Applicable _____ **SIGNATURE:**__ Not Applicable _____

NAME: __ Not Applicable _____ **TITLE:** ___ Not Applicable _____ **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: 10CT72302YA
Opening Date: 03/03/2010 @ 2:00pm EST.

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 Carolyn Towns at (404) 612-4208 or by e-mail **carolyn.towns@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

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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	CONTROL COMPANY	**093301**

$_____EA

22.	WIPES ALCOHOL/DI 100/PK $_____PK	CONTROL COMPANY	**0666524**
23.	DISH EVAPORATING 120ML $_____EA	COORSTEK INC	**08690E**
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**

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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, REFLL-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 TRUTEMPTHRM-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**

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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-IODATE 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 ERLENM WM 250ML 12/PK $_____PK	KIMBLE GLASS INC	**10091B**
121.	FLASK ERLENM 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 $_____EA	LABCONCO CORPORATION	**1608037**
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**
184.	PROBE SELF STIRING BOD $_____EA	YELLOW SPRINGS INSTRUMENT COMPANY INC	**1329823**

List of Abbreviations

Anhyd - Anhydrus
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 - seriologial
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
   (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 t 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:_____