



Department of Purchasing & Contract Compliance

Cecil S. Moore, Director

REQUEST FOR QUOTE NUMBER:		11CT78314YA
WILL BE RECEIVED UNTIL		Thursday, May 05, 2011 @ 2:00pm EST.
DESCRIPTION: Laboratory Supplies, Fulton County Department of Public Works ***This is a two (2) parts quote, please response to both solicitations: 11CT78314YA - 1 of 2 (lines#1 thru 93)		
Quotes must be submitted electronically using our on-line Vendor Self Service system at www.fultonvendoreselfservice.co.fulton.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 <u>ONLY</u> 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: Carolyn Towns	E-Mail Address : carolyn.towns@fultoncountyga.gov	Telephone Number: (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	State	Zip Code
Not applicable	Not applicable	
Telephone Number:	Fax Number:	E-Mail Address:
Not applicable	Not applicable	
RESPONSES MUST BE SUBMITTED ON-LINE AT www.fultonvendoreselfservice.co.fulton.ga.us BY THE TIME AND DATE INDICATED.		
Person submitting QUOTE: (Please Print)	Date	
Not applicable		
*Signature of the person submitting QUOTE:		
Not applicable		
*The individual submitting this e-quote must have binding authority to submit contracts on behalf of the responding company. By submitting a response, vendor agrees that their quote is an offer to sell. All bidders shall comply with all Fulton County purchasing laws, policies, and procedures, as well as relevant state and federal laws— including compliance with EEOC hiring guidelines and requirements under the Americans with Disabilities Act.		

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REQUEST FOR QUOTE
GENERAL TERMS AND CONDITIONS

The following provisions are hereby made a part of this Request for Quote. Any contract or purchase order awarded as the result of this request shall be governed by these General Terms and Conditions. By submission of your responses to this quote, vendor agrees to furnish the product(s) and/or service(s) pursuant to these conditions.

1. **GENERAL.** These provisions are standard for all County contracts. The County may delete or modify any of these standard provisions for a particular contract or purchase order by indicating a change in the special instructions or provisions. **Any vendor accepting a purchase order award as the result of this request agrees that the provisions included within this Request for Quote shall prevail over any conflicting provision within any standard form contract of the vendor.**
2. **SUBMISSION OF RESPONSES.** Responses must be submitted for quotes on-line via the Vendor Self Service system at <https://fultonvendorselfservice.co.fulton.ga.us/webapp/VSSPROD/Advantage>. Response to quotes must be received no later than 2:00 p.m. on the date indicated.
3. **AMENDMENTS TO THE REQUEST FOR QUOTE.** Any amendment to pricing is valid only if in writing and issued by the County.
4. **NON-COLLUSION.** Bidder certifies that this bid is made without prior understanding, agreement or connection with any other corporation, firm or person submitting a bid for the same work, labor or service to be done or the supplies, materials or equipment to be furnished and is in all respects fair and without collusion or fraud. Bidder further understands collusive bidding is a violation of state and federal law and can result in fines, prison sentences and civil damage awards. Bidder agrees to abide by all conditions of this bid and certifies that person signing is authorized to sign this bid or proposal for the bidder.
5. **CONFLICT OF INTEREST.** Vendor states that no County officer or employee, nor any business entity in which they have an interest: a) Has an interest in the contract awarded; b) Has been employed or retained to solicit or aid in the procuring of the resulting contract; c) Will be employed in the performance of such contract without immediate disclosure of such fact to the County.
6. **BASIS OF AWARD.** The County shall award to the overall lowest responsible and responsive vendor complying with the provisions of the Request for Quote. The following criteria may be considered by the County in selecting the most advantageous quote: a) Ability to perform the service required within the specified time; b) Conformance to specification; c) The quality of performance in previous contracts; d) Financial ability to perform the contract; e) Item pricing; f) vendor references. The County reserves the right to cancel the solicitation and to reject any or all quotes in whole or in part and is not bound to accept any quote if rejection of that quote is determined to be contrary to the best interest of the County.
7. **SAMPLES.** Samples of items when required, must be furnished free of expense to the County and upon request, be returned to the Vendor at the Vendor's expense. Samples of selected items may be retained for comparison purposes.
8. **NEW.** All items bid must be new. Used, rebuilt and refurbished items will not be considered unless specifically authorized by Fulton County in the written specifications.
9. **BRAND NAME SPECIFICATIONS AND APPROVED EQUIVALENTS.** Unless otherwise specified, manufacturer's names, trade names, brand names, information and/or catalog numbers listed in the specifications are intended only to identify the quality and characteristics desired. They are not intended to limit competition. The Vendor may offer any equivalent product which meets or exceeds the specifications. If quotations are based on equivalent products, the quote must: a) Indicate the alternate manufacturer's name and catalog number; b) Include complete descriptive literature and/or specifications; c) Include proof that the proposed equivalent will meet the specifications. The County reserves the right to be the sole judge of what is equal and acceptable to meet its needs in all respects. If Bidder fails to name a substitute, goods identical to the published standard must be furnished.

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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 &

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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.

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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, Procurement Officer, 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.fultonvendorelfservice.co.fulton.ga.us). You must provide a copy of your current Business License in order to complete the vendor registration process.

If your company is a registered vendor, you can respond to all quotes online and in real time on this website.

3. PRODUCT/SERVICE SPECIFICATIONS

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

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21.	PROBE SOL REDI-STOR FISHER \$ _____ EA	CONTROL COMPANY	093301
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, 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

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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	M1741100
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

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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

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

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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.

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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.

REQUEST FOR QUOTE SPECIFICATIONS
Quote Number: 11CT78314YA
Opening Date: May 05, 2011 @ 2:00pm EST.

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.

REQUEST FOR QUOTE SPECIFICATIONS
Quote Number: 11CT78314YA
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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: _____