



Department of Purchasing & Contract Compliance

Cecil S. Moore, Director

REQUEST FOR QUOTE NUMBER:		11DW81014C
WILL BE RECEIVED UNTIL		2:00 PM
OCTOBER 28, 2011		
DESCRIPTION: EMS TREATMENT & PATIENT HANDLING		
DEPARTMENT: FULTON COUNTY FIRE DEPARTMENT		
<p>Quotes must be submitted electronically using our on-line Vendor Self Service system at www.fultonvendorservice.co.fulton.ga.us. You must be a registered vendor in order to respond to quotes.</p>		
<p>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.</p>		
CONTACT NAME:	E-Mail Address :	Telephone Number:
DIANN WASHINGTON	diann.washington@fultoncountyga.gov	404-612-1100
<p>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.</p>		
Company Name:		
Company Address:		
City	State	Zip Code
Telephone Number:	Fax Number:	E-Mail Address:
<p>RESPONSES MUST BE SUBMITTED ON-LINE AT www.fultonvendorservice.co.fulton.ga.us BY THE TIME AND DATE INDICATED.</p>		
Person submitting QUOTE: (Please Print)		Date
Title		
*Signature of the person submitting QUOTE:		
<p>*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.</p>		

**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.
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 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.

REQUEST FOR QUOTE SPECIFICATIONS

Quote Number: 11DW81014C

Opening Date: OCTOBER 28, 2011

EMERGENCY MEDICAL SUPPLIES & EQUIPMENT FULTON COUNTY FIRE DEPARTMENT

1. DESCRIPTION

The Fulton County Department of Purchasing & Contract Compliance is soliciting quotes from qualified vendors to provide EMS Patient Treatment & Patient Handling for the Fulton County Fire Department on an as needed basis for a 12 month period beginning date of award.

2. CONTACT PERSON

Please contact Diann Wathington, Procurement Officer at (404) 612-1100 or by e-mail diann.wathington@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

- Sterile Burn Sheet 60"x96"
- Cold Packs 5.5x8
- Hot Packs 6x8.25
- 4x4 Sterile Sponges
- Non-Sterile 4x4 gauze pads
- Vaseline Gauze 3x9
- Conform Stretch Roll Gauze 2"
- Conform Stretch Roll Gauze 4"
- Conform Stretch Roll Gauze 6"
- Waterproof Tape 3"x10 yard
- Waterproof Tape 1"x10yard
- Sterile Trauma Dressing 12x30
- Triangular Bandages 40"x40"x54"
- Elastic Bandages 4"
- Elastic Bandages 6"
- Sterile Adhesive Band-Aid 1x3
- Large Eye Pads, Sterile

Surgipad 5x9
Fingerstix Lancets for use w/ Glucolet 2 Automatic Lancing
Glucolet 2 Automatic Lancing
Protectiv IV Catheter 14 Gauge
Protectiv IV Catheter 16 Gauge
Protectiv IV Catheter 18 Gauge
Protectiv IV Catheter 20 Gauge
Protectiv IV Catheter 22 Gauge
Protectiv IV Catheter 24 Gauge
18 Gauge Hypodermic 1.5 Inch
21 Gauge Hypodermic 1.5 Inch
25 Gauge Hypodermic 1.5 Inch
Selec-3 IV Infusion Set
Latex IV Tourniquets
10cc Luer Tip Syringe
3cc Luer Tip Syringe
1cc Luer Tip Syringe
16 Gauge Intraosseous Needle 3cm
Precision Xtra Glucose Test Strips
3301 Hand-Held Pulse Oximeter w/Carry Case
0.9% Sodium Chloride Irrigation 1000ml
0.9% Sodium Chloride Injection 10ml
Sterile Water for Irrigation 500ml
Amsafe Needleless PRN Connector
Electrodes Huggables Pediatrics
Electrodes MediTrace Adults
Lifepack 12 Paper
R2 Direct Connect to Quik-Combo Electrodes (Adult)
R2 Direct Connect to Quik-Combo Electrodes (Pedi)
Oximetry Finger Probe
Oximetry Cable Extension
Disposable & Reusable Penlights
Laryngeal Mask Size 3/w Lube Jelly & Syringe
Laryngeal Mask Size 4/w Lube Jelly & Syringe
Laryngeal Mask Size 5/w Lube Jelly & Syringe
Laryngeal Mask Size 6/w Lube Jelly & Syringe
Kendrick Extrication Device w/adjustable neck and chin straps
Headbed Immobilizers
Adjustable Collars, Adult
Adjustable Collars, Pedi
Adjustable Collars, Infant
Hare Traction Splint, Adult
Hare Traction Splint, Pedi
EMT Shears
Seat Belt Cutter
Ring Cutter
Replacement Blades for ring cutter
Alcohol Preps, Sterile, Medium
Poison Antidote Pack
3 Tube Pack, 15 gm
Bone Injection Gun, Adult, 15 ga

Bone Injection Gun, Pedi, 18 ga
 Spring Loaded Center Punch
 Sharps Container, 1 Pint
 Pocket Face Mask w/hard case
 Adult BVM w/Bag Reservoir, Mask, & Tubing
 Child BVM w/Bag Reservoir, Mask, Tubing, & Popoff

4. PRICING SHEETS

Line	Mfg. Name	Description	Unit	Qty.	Unit Cost
1	Roehampton/Med Source	Sterile Burn Sheet 60"x96"	Case	5	\$ _____
2	N/A	Cold Packs 5.5x8	Case	5	\$ _____
3	N/A	Hot Packs 6x8.25	Case	5	\$ _____
4	Kendall	4x4 Sterile Sponges	Case	10	\$ _____
5	Kendall	Non-Sterile 4x4 gauze pads	Case	10	\$ _____
6	Kendall	Vaseline Gauze 3x9	Case	5	\$ _____
7	Kendall	Conform Stretch Roll Gauze 2"	Case	5	\$ _____
8	Kendall	Conform Stretch Roll Gauze 4"	Case	5	\$ _____
9	Kendall	Conform Stretch Roll Gauze 6"	Case	5	\$ _____
10	Johnson & Johnson	Waterproof Tape 3"x10 yard	Case	5	\$ _____
11	Johnson & Johnson	Waterproof Tape 1"x10yard	Case	5	\$ _____
12	Hermitage	Sterile Trauma Dressing 12x30	Case	5	\$ _____
13	Dynarex	Triangular Bandages 40"x40"x54"	Case	5	\$ _____
14	Dynarex	Elastic Bandages 4"	Case	5	\$ _____
15	Dynarex	Elastic Bandages 6"	Case	5	\$ _____
16	Johnson & Johnson	Sterile Adhesive Band-Aid 1x3	Case	5	\$ _____
17	Johnson & Johnson	Large Eye Pads, Sterile	Box	5	\$ _____
18	Johnson & Johnson	Surgipad 5x9	Box	5	\$ _____
19	Bayer	Fingerstix Lancets for use w/ Glucolet 2 Automatic Lancing	Case	5	\$ _____
20	Bayer	Glucolet 2 Automatic Lancing	Case	5	\$ _____
21	Jelco	Protectiv IV Catheter 14 Gauge	Box	5	\$ _____
22	Jelco	Protectiv IV Catheter 16 Gauge	Box	5	\$ _____
23	Jelco	Protectiv IV Catheter 18 Gauge	Box	5	\$ _____
24	Jelco	Protectiv IV Catheter 20 Gauge	Box	5	\$ _____
25	Jelco	Protectiv IV Catheter 22 Gauge	Box	5	\$ _____
26	Jelco	Protectiv IV Catheter 24 Gauge	Box	5	\$ _____
27	Precision Glide	18 Gauge Hypodermic 1.5 Inch	Box	5	\$ _____
28	Precision Glide	21 Gauge Hypodermic 1.5 Inch	Box	5	\$ _____
29	Precision Glide	25 Gauge Hypodermic 1.5 Inch	Box	5	\$ _____
30	Biomedix	Selec-3 IV Infusion Set	Box	13	\$ _____
31	N/A	Latex IV Tourniquets	Pack	2	\$ _____
32	Decton Dickinson	10cc Luer Tip Syringe	Box	2	\$ _____
33	Decton Dickinson	3cc Luer Tip Syringe	Box	2	\$ _____

34	Decton Dickinson	1cc Luer Tip Syringe	Box	2	\$ _____
35	Cook	16 Gauge Intraosseous Needle 3cm	Each	100	\$ _____
36	MediSense	Precision Xtra Glucose Test Strips	Box	50	\$ _____
37	BCI	3301 Hand-Held Pulse Oximeter w/Carry Case	Each	15	\$ _____
38	Baxter	0.9% Sodium Chloride Irrigation 1000ml	Case	10	\$ _____
39	Hospira	0.9% Sodium Chloride Injection 10ml	Box	5	\$ _____
40	Braun	Sterile Water for Irrigation 500ml	Case	5	\$ _____
41	Amsino	Amsafe Needleless PRN Connector	Case	20	\$ _____
42	Conmed	Electrodes Huggables Pediatrics	Case	13	\$ _____
43	Kendall	Electrodes MediTrace Adults	Case	13	\$ _____
44	Physio Control	Lifepack 12 Paper	Box	3	\$ _____
45	ConMed	R2 Direct Connect to Quik-Combo Electrodes (Adult)	Pair	26	\$ _____
46	ConMed	R2 Direct Connect to Quik-Combo Electrodes (Pedi)	Pair	26	\$ _____
47	Physio Control	Oximetry Finger Probe	Each	10	\$ _____
48	Physio Control	Oximetry Cable Extension	Each	13	\$ _____
49	Adlite	Disposable & Reusable Penlights	Pack	13	\$ _____
50	Ambu	Laryngeal Mask Size 3/w Lube Jelly & Syringe	Each	50	\$ _____
51	Ambu	Laryngeal Mask Size 4/w Lube Jelly & Syringe	Each	50	\$ _____
52	Ambu	Laryngeal Mask Size 5/w Lube Jelly & Syringe	Each	50	\$ _____
53	Ambu	Laryngeal Mask Size 6/w Lube Jelly & Syringe	Each	50	\$ _____
54	Stryker	Kendrick Extrication Device w/adjustable neck and chin straps	Each	20	\$ _____
55	Sta-Blok	Headbed Immobilizers	Case	10	\$ _____
56	Ambu	Adjustable Collars, Adult	Each	50	\$ _____
57	Ambu	Adjustable Collars, Pedi	Each	50	\$ _____
58	Ambu	Adjustable Collars, Infant	Each	50	\$ _____
59	Dyna Med	Hare Traction Splint, Adult	Each	10	\$ _____
60	Dyna Med	Hare Traction Splint, Pedi	Each	10	\$ _____
61	Standard	EMT Shears	Each	50	\$ _____
62	Lifesaver	Seat Belt Cutter	Each	50	\$ _____
63	Standard	Ring Cutter	Each	50	\$ _____
64	Standard	Replacement Blades for ring cutter	Each	50	\$ _____
65	Kendall	Alcohol Preps, Sterile, Medium	Box	100	\$ _____
66	Paddock	Poison Antidote Pack	Each	50	\$ _____
67	Glucose15	3 Tube Pack, 15 gm	Pack	100	\$ _____
68	B.I.G.	Bone Injection Gun, Adult, 15 ga	Each	60	\$ _____
69	B.I.G.	Bone Injection Gun, Pedi, 18 ga	Each	30	\$ _____
70	Standard	Spring Loaded Center Punch	Each	50	\$ _____
71	Sage	Sharps Container, 1 Pint	Each	100	\$ _____
72	Laerdal	Pocket Face Mask w/hard case	Each	200	\$ _____
73	Ambu	Adult BVM w/Bag Reservoir, Mask, & Tubing	Each	100	\$ _____
74	Ambu	Child BVM w/Bag Reservoir, Mask, Tubing, & Popoff	Each	50	\$ _____

5. SPECIAL CONDITIONS/INSTRUCTIONS

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

REQUIREMENTS:

All quoters are required to be authorized distributors and regularly engaged in the sale or distribution of the type of goods, materials, equipment or services for which the quoter is submitting a bid response. The awarded vendor(s) must have the ability to deliver within 24 hours of order.

Each quoter shall submit one (1) copy of their most recent product catalog and price list with their quote. Photocopies of manufacturers' price lists and/or computer printouts must be clear and legible. Blurred copies and distribution inventory price lists are not acceptable. Also pencil, typewritten, or ink changes in the price lists will not be acceptable. **Failure to comply shall deem your quote as non-responsive.**

The vendor shall list on a separate sheet of paper any variations from or exceptions to the conditions and specifications of this request for quote. This sheet shall be labeled "Exceptions to Quote Conditions" and shall be attached to the quote.

Vendors not providing quote pricing on the exact item(s) listed in these specification must provide literature, brochure, drawing, etc.... that clearly demonstrates the proposed item(s) is equal. Any bidder that is not compliant in providing the exact items listed or the requested information shall be deemed as a non-responsive quote.

6. INSURANCE & RISK MANAGEMENT PROVISIONS - N/A