



INVITATION TO BID – COMMODITIES 14ITBC94084A-CJC

LABORATORY SUPPLIES

For

DEPARTMENT OF WATER RESOURCES

BID DUE DATE AND TIME: Thursday, September 25, 2014 at 11:00a.m.

BID ISSUANCE DATE: August 19, 2014

PURCHASING CONTACT: Charlie Crockett

E-MAIL: charlie.crockett@fultoncountyga.gov

**LOCATION: FULTON COUNTY DEPARTMENT OF PURCHASING &
CONTRACT COMPLIANCE
130 PEACHTREE STREET, S.W., SUITE 1168
ATLANTA, GA 30303**

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FULTON COUNTY GOVERNMENT

INVITATION TO BID

14ITBC94084A-CJC, LABORATORY SUPPLIES

Sealed Bids for the procurement of laboratory supplies will be received by the Fulton County Department of Purchasing and Contract Compliance at 130 Peachtree Street, S.W. Suite 1168 Atlanta, GA 30303, **no later than 11:00 a.m.**, local time, on **Thursday, September 25, 2014**.

PURPOSE AND SCOPE

The purpose of this Invitation to Bid (“ITB”) is to establish an indefinite quantity, firm fixed price contract to be used as the primary source for the commodities/goods listed in the attached specifications. Commodities will be ordered from time to time in such quantity as may be needed to fill any requirements of the County. As it is impossible to determine the precise quantities that may be needed during the contract period, the Vendor is obligated to deliver in minimum/maximum quantities contracted for in accordance with the specific conditions of this bid.

BID DOCUMENTS

This document and supporting documents can be downloaded at the Fulton County Website, <http://www.fultoncountyga.gov> under “Bid Opportunities”.

PURCHASING CONTACT

Information regarding the bid or bid requirements, either procedural or technical, may be obtained by submitting questions in writing to:

Fulton County Government
Department of Purchasing & Contract Compliance
Attn: Charlie Crockett, Assistant Purchasing Agent
Fulton County Public Safety Building
130 Peachtree Street, S.W., Suite 1168
Atlanta, Georgia 30303
Email: charlie.crockett@fultoncountyga.gov
Fax: 404-612-5807
Reference Bid #: 14ITBC94084A-CJC

Any response made by the County will be provided in writing to all Proposers by addendum. No verbal responses shall be authoritative.

PRE-BID CONFERENCE

A Pre-Bid conference will not be held for this project.

END OF SECTION

14ITBC94084A-CJC, LABORATORY SUPPLIES

INSTRUCTIONS TO BIDDERS, GENERAL TERMS AND CONDITIONS

The following provisions are hereby made a part of this Invitation to Bid for Commodities Only (ITB – Commodities).

Any contract or purchase order awarded as the result of this request shall be governed by these General Terms and Conditions.

1. **BID PREPARATION**

- a. Bidders shall **SUBMIT ONE (1) ORIGINAL, SIGNED AND DATED, AND TWO (2) COPIES** on the forms provided in the Bid Document.
- b. All bids must be made on the bid forms contained herein and shall be subject to all requirements of the Agreement Documents. All bids must be regular in every respect and no interlineations, excisions, or special conditions shall be made or included in the bid by the Bidder.
- c. Lump sum, unit price and extensions of unit prices must be entered in the appropriate spaces provided on the Bid Form. The unit price for each unit bid on shall be shown and such price shall include packing, unless otherwise specified. A total shall be entered in the amount column for each item bid on. In case of a discrepancy between a unit price and extended price, the unit price will be presumed to be correct.
- d. All blank spaces must be typed or hand written in blue ink on the “Original”. All dollar amounts must be BOTH in writing and figures and represent prices for the published scope of work without exceptions.
- e. The County may, in its sole discretion, reject any bid determined as irregular, a conditional bid or any bid on which there is an alteration of, or departure from the Bid Schedule attached.
- f. Erasures or other changes in the bids must be explained or noted over the signature of the Bidder. All corrections to any entry must be lined out and initialed by the Bidder. Please do not use correction tapes or fluid. Failure to do so shall render the Bidder as non-responsive and cause rejection of the bid.
- g. Failure to execute the Bid Schedule/Bid Form documents may result in Bidder being deemed non-responsive and cause rejection of the bid.
- h. The County reserves the right to award multiple contracts for the procurement of annual contracts for supplies, construction, services, professional and consultant services.

2. RECEIPT AND OPENING OF BIDS

Sealed bids will be received by the Fulton County Department of Purchasing & Contract Compliance at Fulton County Public Safety Building, 130 Peachtree Street, S.W., Suite 1168 Atlanta, Georgia 30303. All submitted bids shall be time and date stamped according to the clock at the front desk of the Fulton County Department of Purchasing & Contract Compliance. The original signed Bid with two (2) copies shall be submitted in a sealed envelope, addressed to the Department of Purchasing and Contract Compliance and labeled **14ITBC94084A-CJC, LABORATORY SUPPLIES**.

REQUIRED SUBMITTALS: The bidder **must complete and execute** the forms listed below and the executed Forms must be submitted with your bid submittal:

1. Bid Form
2. Acknowledgement of each Addendum (if applicable)
3. Purchasing & Contract Compliance Forms:
 - a. Form A: Non-Collusion Affidavit of Prime Bidder
 - b. Form B: Certificate of Acceptance of Bid Requirements
 - c. Exhibit A: Promise of Non-Discrimination
 - d. Exhibit B: Employment Report

Any bids received after the stated time and date will not be considered. It shall be the sole responsibility of the bidder to have his/her bid delivered to the Fulton County Department of Purchasing and Contract Compliance for receipt on or before the stated time and date. If a bid is sent by U.S. Mail, the bidder shall be responsible for its timely delivery to the Purchasing Department. Bids delayed by mail will not be considered, shall not be opened, and arrangements shall be made for their return at the bidder's request and expense.

Bid shall be publicly opened, with only the names and total bid price of the bidders disclosed at the opening

3. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION

By submission of this bid, the bidder certifies, and in the case of joint bid each party thereto certifies as to its own organization, that in connection with this procurement:

- (1) The prices in this bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the opening, directly or indirectly to any other bidder or to any competitor; and
- (3) No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition.

4. TERM OF CONTRACT

MULTI-YEAR CONTRACT TERM

The contract term shall be as defined below. The County is obligated only to pay such compensation under the contract as may lawfully be made from funds budgeted and appropriated for that purpose during the County's then current fiscal year.

a. Commencement Term

The effective date of the Purchase Order shall begin the starting date, and shall end absolutely and without further obligation on the part of the County on the 31st day of December 2015. The Commencement Term shall be subject to events of termination and the County's termination rights that are described elsewhere in this Agreement. Notwithstanding anything contained in this Agreement, the County's obligation to make payments provided under this Agreement shall be subject to the County's annual appropriations of funds for the goods, services, materials, property and/or supplies procured under this Agreement by the County's governing body and such obligation shall not constitute a pledge of the County's full faith and credit within the meaning of any constitutional debt limitation.

b. Renewal Terms

Unless the terms of this Agreement are fulfilled with no further obligation of the part of either party on or before the final date of the Commencement Term as stated above, or unless an event of termination as defined within this Agreement occurs during the Commencement Term, this Agreement may be renewed at the written option of the County upon the approval of the County Board of Commissioners for two (2) one-year ("Renewal Terms"). However, no Renewal Term of this Agreement shall be authorized nor shall any Renewal Term of this Agreement commence unless and until each Renewal Term has first been approved in writing by the County Board of Commissioners for the calendar year of such Renewal Term. If approved by the County Board of Commissioners, the First Renewal Term shall begin on the 1st day of January, 2016 and shall end no later than the 31st day of December, 2016. If approved by the County Board of Commissioners, the Second Renewal Term shall begin on the 1st day of January, 2017 and shall end no later than the 31st day of December, 2017. If the County chooses not to exercise any Renewal Term as provided in this Section, then the Term of this Agreement then in effect shall also be deemed the "Ending Term" with no further obligation on the party of either party.

c. Term Subject to Events of Termination

All "Terms" as defined within this Section are subject to the section of this Agreement which pertain to events of termination and the County's rights upon termination.

d. Same Terms

Unless mutually agreed upon in writing by the parties, or otherwise indicated herein, all provisions and conditions of any Renewal Term shall be exactly the same as those contained within in this Agreement.

e. Statutory Compliance Regarding Purchase Contracts.

The parties intend that this Agreement shall, and this Agreement shall operate in conformity with and not in contravention of the requirements of O.C.G.A. § 36-60-13, as applicable, and in the event that this Agreement would conflict therewith, then this Agreement shall be interpreted and implemented in a manner consistent with such statute.

5. EXAMINATION OF CONTRACT DOCUMENTS

Prospective bidders shall examine the contract documents and before submitting a bid, shall make a written request to the County for an interpretation or correction of any ambiguity, in consistency or error therein which could be discovered by a bidder. At the bid opening each bidder shall be presumed to have read and be familiar with the contract documents.

6. ADDENDA AND INTERPRETATIONS

No interpretations of the meaning of the invitation to bid, specifications or other pre-bid documents will be made to any Bidder orally. Bidders requiring clarification or interpretation of the Bidding Documents shall make a request to **Charlie Crockett, Assistant Purchasing Agent** no later than 2:00 PM, **Thursday, September 18, 2014**. Written requests for clarification or interpretation may be mailed, hand delivered, e-mailed or faxed to the Purchasing Contact identified in the Invitation to Bid. Telephone inquiries will not be accepted.

Only communications from firms that are in writing will be recognized by the County as duly authorized expressions on behalf of bidders. Any and all such interpretations and any supplemental instructions will be in the form of written Addenda to the Specifications which, and if any addenda are issued to this Invitation to Bid. All responses to written requests for clarification, interpretation, or additional information will be distributed as addenda to this RFP and posted on the Fulton County website www.fultoncountyga.gov.

7. 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.

8. CONFLICT OF INTEREST

Bidder 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.

9. BASIS OF AWARD

The County shall award to the overall lowest responsible and responsive vendor complying with the provisions of the ITB - Commodities. 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) Bidder references. The County reserves the right to cancel the solicitation and to reject any or all bids in whole or in part and is not bound to accept any bid if rejection of that bid is determined to be contrary to the best interest of the County.

10. SAMPLES

Samples of items when required, must be furnished free of expense to the County and upon request, be returned to the Bidder at the Bidder's expense. Samples of selected items may be retained for comparison purposes.

11. 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.

12. 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 Bidder may offer any equivalent product which meets or exceeds the specifications. If bids are based on equivalent products, the bid 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.

13. INSURANCE AND RISK MANAGEMENT PROVISIONS

The successful Bidder(s) shall, during all terms of the Contract maintain in full force and effect (i) commercial general liability insurance in the amounts of \$1,000,000.00 (each occurrence), with a \$2,000,000.00 (general aggregate), (ii) automobile liability insurance with a combined single limit for bodily injury and property damage of not less than \$500,000 with respect to any owned, hired and/or non-owned vehicles utilized in the performance of its' services. At the time of award, a copy of the successful Bidder's Certificate of Insurance must be provided.

14. INDEMNIFICATION

Bidder hereby agrees to release, indemnify, defend and hold harmless the 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 outcome of any such action, proceeding, or investigation), caused by, relating to, based upon or arising out of any act or omission by contractor, its directors, officers, employees, subcontractors, successors, assigns or agents, or otherwise in connection with its acceptance, of the performance, or nonperformance, of its obligations under this agreements.

Bidder'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.

Bidder 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 Bidder. These indemnities shall not be limited by reason of the listing of any insurance coverage.

15. TAXES

Fulton County is exempt from the State of Georgia sales tax and exemption certificate will be furnished upon request.

16. DELIVERY

All prices must be FOB Destination, unloaded inside and assembled unless otherwise indicated.

17. PLACEMENT OF ORDERS

Orders will be placed using one of the following methods:

- a) A Purchase order (PO) will be issued as required for departments having a known requirement, fixed quantities, and one-time delivery, during the entire life of the contract.
- b) A Delivery Order (DO) will be issued as required for departments having a known requirement, fixed quantities, and one-time delivery, during the entire life of the contract.

18. RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT

If any item furnished by the Bidder fails to conform to specifications, or to the sample submitted by the Bidder, the County may reject it. Upon rejection, the Bidder 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 Bidder 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 Bidder the difference between the prices named in the purchase order and the actual cost to the County. If the Bidder 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 Bidder 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.

19. 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.

20. 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 Bidder about applicable law is not a defense.

21. ASSIGNMENT

Any purchase order awarded shall not be assignable by the Bidder without the express written approval of the County, and shall not become an asset in any bankruptcy, receivership or guardianship proceedings.

22. 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.

23. 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.

24. 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.

25. RIGHT TO PROTEST

Any actual bidder or offeror that has submitted a bid/proposal for a particular procurement and is aggrieved in connection with the solicitation or award of the contract shall protest in writing to the purchasing agent after the date that the specific bid or proposal is submitted. No protest will be accepted or considered prior to the date the specific bid or proposal is submitted; it will be considered untimely. All protests shall set forth in full detail the factual and legal bases for the protest and specific relief sought by the protestor. Protests arising from factual or legal bases that the protestor knew or should have known prior to the submission of the bid/proposal must be submitted within three business days of the submission of the bid/proposal. Protests arising from factual or legal bases that the protestor knew or should have known subsequent to the date the bid/proposal was submitted must be submitted within ten business days after the protestor knew or should have known of such bases, but in no event shall any protest be submitted more than ten business days after the award of the contract. Untimely protests will not be considered by the purchasing agent and will be simply denied as untimely. Decisions on timeliness by the purchasing agent are not appealable. An oral protest or a protest to an official, employee, User Department, or other person apart from the Director of Purchasing & Contract Compliance does not comply.

26. BINDING AUTHORITY

The individual submitting this bid must have binding authority to submit contracts on behalf of the responding company. By submitting a response, Bidder agrees that their bid 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.

27. SUBMITTALS

The following submittals must be completed and submitted with the Bid Submittal. This checklist is provided to ensure that the Bidder submits certain required information with its Bid.

	Bid Submittal Check Sheet	Check (√)
1.	Bid Form w/Pricing Sheets	
2.	Acknowledgment of Addenda	
3.	Form A: Non-Collusion Affidavit of Prime Bidder	
4.	Form B: Certificate of Acceptance of Bid Requirements	
5.	Exhibit A: Promise of Non-Discrimination	
6.	Exhibit B: Employment Report	

END OF SECTION 1

BID FORM WITH PRICING SHEET(S)

Submitted To: Fulton County Government

Submitted By: _____

For: **14ITBC94084A-CJC, Laboratory Supplies**

Submitted on _____, 2014.

The undersigned, as Bidder, hereby declares that the only person or persons interested in the Bid as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this Bid or in the Contract to be entered into; that this Bid is made without connection with any other person, company or parties making a Bid; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder further declares that he has examined the specifications and has read all instructions to Bidders and General Terms and Conditions furnished prior to the openings of bids; that he has satisfied himself relative to the commodities/goods to be provided.

THE BASE BID IS THE AMOUNT UPON WHICH THE BIDDER WILL BE FORMALLY EVALUATED AND WHICH WILL BE USED TO DETERMINE THE LOWEST RESPONSIBLE BIDDER.

The base bid may not be withdrawn or modified for a period of sixty (60) days following the receipt of bids.

BASE BID AMOUNT (Do not include any Bid Alternates)

\$ _____
(Dollar Amount in Numbers)

(Dollar Amount in Words)

The Bidder understands that the quantities shown for the unit prices items are subject to either increase or decrease, and that should the quantities of any of the item(s) be increased, the Bidder proposes to provide the additional item(s) at the unit prices stated herein; and should the quantities be decreased, the Bidder also understands that payment will be made on the basis of actual quantities at the unit price bid and will make no claim for anticipated profits for any decrease in quantities; and that actual quantities will be determined upon receipt of item(s), at which time adjustments will be made to the contract amount by direct increase or decrease.

Item No.	Item Description	Manufacturer / Part Number	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
1	SODIUM CARBONATE 0.0454 N	RICCA CHEM CORP /718016	6	EACH		
2	SODIUM HYDROXIDE 0.25N	RICCA CHEM CORP / 7732185	6	EACH		
3	POTASSIUM IODIDE 454GM	HACH / NC9851793	6	EACH		
4	SILICA GEL DESICCANT 2.5KG	MIDLAND SCIENTIFIC / 50877755	5	EACH		
5	AL FOIL 1/2LB ROLL .00045X3IN	AJ OSTER FOILS/ INC01213	4	EACH		
6	ALUMINUM FOIL 18IN X500FT ROLL	AJ OSTER FOILS/ INC0121318	4	EACH		
7	M FC BROTH BASE 500G	BD DIAGNOSTICSYSTEMS/DF0883173	6	EACH		
8	COLONY COUNTER MARKER -DIGITAL	BEL ART PRODUCTS / 791015	2	EACH		
9	ODO-CLAVE DISCS 100/PK	BEL ART PRODUCTS /1448830	5	PACK		
10	STIR BAR, OCTAGONAL, 1X5/16"	BEL ART PRODUCTS /1451359	50	EACH		
11	LAB COAT LONG WHT FEMALE LARGE	WHITE SWAN META / 19048308D	8	EACH		
12	GLV N-DEX 4-MIL PF XL 100/PK	BEST MANUFACTURING INC /19050269D	15	PACK		
13	BRUSH HAIR LG WOOD HANDLE	C&A SCIENTIFIC CO INC /03661	3	EACH		
14	GLV EXAM LTX PF NS XL 100/PK	CARDINAL HEALTH CORP /191302608E	15	PACK		
15	GLVE LATEX PF MD 100PK	CARDINAL HEALTH CORP /191202945C	20	PACK		
16	GLVE LATEX PF SM 100PK	CARDINAL HEALTH CORP /191202945B	20	PACK		
17	GLVE LATEX PF XL 90PK	CARDINAL HEALTH CORP /191202945E	10	PACK		
18	BATTERY BUTTON CELL 357 1.5V	CONTROL COMPANY/ 024401C	3	EACH		
19	CONDUCTIVITY ONE-SHOT STANDARD	CONTROL COMPANY/ 0932812	16	PACK		
20	FSHERBRND TRACEABLE TLKNG TIMR	CONTROL COMPANY/ 1464835	8	EACH		
21	PROBE SOL REDI-STOR FISHER	CONTROL COMPANY/ 093301	2	EACH		

22	WIPES ALCOHOL/DI 100/PK	CONTROL COMPANY/ 0666524	5	PACK		
23	DISH EVAPORATING 120ML	COORSTEK INC/ 08690E	10	EACH		
24	DISH EVAPORATING 80ML	COORSTEK INC/ 08690C	10	EACH		
25	BEAKER GRIFFIN 30ML 12/PK	CORNING LIFE SCIENCES GLASS/ 02540F	3	PACK		
26	BEAKER GRIFFIN 50ML 12/PK	CORNING LIFE SCIENCES GLASS/ 02540G	3	PACK		
27	DISH PETRI 100X15MM 12/PK	CORNING LIFE SCIENCES GLASS/ 08747C	4	PACK		
28	FLASK VOLUMETRIC 1000ML	CORNING LIFE SCIENCES GLASS/ 102021F	5	EACH		
29	FLASK VOLUMETRIC 250ML 6/PK	CORNING LIFE SCIENCES GLASS/ 102021D	10	PACK		
30	FLASK VOLUMETRIC 500ML 1/CS	CORNING LIFE SCIENCES GLASS/ 10227E	10	CASE		
31	PIPETS 1ML 12/CS	CORNING LIFE SCIENCES GLASS/ 136511A	20	CASE		
32	PIPETS 2ML 12/CS	CORNING LIFE SCIENCES GLASS / 136511B	20	CASE		
33	PIPETS 5ML 12/CS	CORNING LIFE SCIENCES GLASS/ 136511E	20	CASE		
34	PIPET SER STL 10X1/10ML 200/CS	CORNING LIFE SCIENCES PLASTIC/ 1367811E	15	CASE		
35	PIPET SER STL 10X1/10ML 500/CS	CORNING LIFE SCIENCES PLASTIC/ 1367812E	10	CASE		
36	STRIPETTE WIDE TIP 10ML 50/PK	CORNING LIFE SCIENCES PLASTIC/ 07200619	15	PACK		
37	STRPETTE PPER/PLSTC10ML 200/CS	CORNING LIFE SCIENCES PLASTIC/ 07200574	15	CASE		
38	BACDOWN ANTIMCR HANDSOAP 500ML	DECON LABORATORIES INC/ 0435550	20	EACH		
39	BACDOWN DETRGNT DISINFCTNT 5L	DECON LABORATORIES INC/ 0435513	2	EACH		
40	CLEANDERS, CONTREX AL 1 GAL	DECON LABORATORIES INC/ 0435810	2	EACH		
41	WEIGHT CLASS 1 200MG	METTLER TOLEDO/ 01912176	1	EACH		
42	BOTTLE DY SPRAY MIST DISP 32OZ	DYNALON PRODUCTS/ 0343812B	10	EACH		
43	DISH WEIGHTING 64MM 100/PK	FISHERBRAND/ 08732106	10	PACK		
44	COLRPHAST STRP PH 0-14 100/PK	EMD MILLIPORE/ M95903	30	PACK		
45	COMBITIP EPP PLUS .5ML 100/CS	EPPENDORF BIOTOOLS/ 21381327	5	CASE		
46	COMBITIP EPP PLUS 5.0ML 100/CS	EPPENDORF BIOTOOLS/ 21381330	5	CASE		
47	COMBITIPS 12.5ML 100/PK	EPPENDORF BIOTOOLS/ 213808C	5	PACK		
48	EPTPS, REFL- BX,50-1000UI 96/CS	EPPENDORF BIOTOOLS/ 0540326	5	CASE		
49	PIPET EPPNDRF REPEATER PLUS	EPPENDORF BIOTOOLS/ 213809	2	EACH		
50	PIPETTE ADJSTBL VLM 100-1000UL	EPPENDORF BIOTOOLS/ 0540250	2	EACH		
51	MRCRY INCUB	EVER READY THERMOMETER/	2	EACH		

	TRUTEMPTHRM-18/50C	15059143				
52	MRCRY TRUETEMP THRM-5/15C	EVER READY THERMOMETER/ 15059142	2	EACH		
53	THERMOM TEFLON SEAL-10CTO 200C	EVER READY THERMOMETER/ 1498317C	2	EACH		
54	THERMOMETER TEF SEL-20CTO 150C	EVER READY THERMOMETER/ 1498317B	2	EACH		
55	THERMOMTR -10 TO 250C 76MM IMM	EVER READY THERMOMETER/ 150411C	2	EACH		
56	TRACEABLE REFRIG FREEZER THERMOMTR	FISHER/ 0666423	10	EACH		
57	WTRPRF PHTESTR3+ .01PH ACCRCY	FISHER SCIENTIFIC PROD/ 1330102	1	EACH		
58	ACETONE CERTIFIED ACS 500ML	FISHER SCIENTIFIC PROD FAIRLAWN/ A18500	2	EACH		
59	AMM PEROXYDISULFATE ACS 500G	FISHER SCIENTIFIC PROD FAIRLAWN/ A682500	8	EACH		
60	AMMON CHLORID USP/EP/FCC 500G	FISHER SCIENTIFIC PROD FAIRLAWN/ A687500	8	EACH		
61	AMMONIUM MOLYBDATE ACS 500G	FISHER SCIENTIFIC PROD FAIRLAWN/ A674500	8	EACH		
62	AMMONIUM SULFATE GRAN PUR 3KG	FISHER SCIENTIFIC PROD FAIRLAWN/ A7013	8	EACH		
63	ANTIMONY POT TARTRATE USP 250G	FISHER SCIENTIFIC PROD FAIRLAWN/ A867250	8	EACH		
64	ASCORBIC ACID USP POW 500GM	FISHER SCIENTIFIC PROD FAIRLAWN/ A62500	10	EACH		
65	BUFFER COLORED BLUE PH 10 20L	FISHER SCIENTIFIC PROD FAIRLAWN/ SB11520	6	EACH		
66	BUFFER COLORED RED PH 4 20L	FISHER SCIENTIFIC PROD FAIRLAWN/ SB10120	6	EACH		
67	BUFFER COLORED YEL PH 7 20L	FISHER SCIENTIFIC PROD FAIRLAWN/ SB10720	8	EACH		
68	BUFFER COLRD BLUE PH 10 4L	FISHER SCIENTIFIC PROD FAIRLAWN/ SB1154	6	EACH		
69	BUFFER PAC PH4 7 10 3X1PT/PK	FISHER SCIENTIFIC PROD FAIRLAWN/ SB105	1	PACK		
70	ELECTRODE STORAGE SOL 1LITER	FISHER SCIENTIFIC PROD FAIRLAWN/ SE401	4	EACH		
71	ELECTRODE STORAGE SOLUTION	FISHER SCIENTIFIC PROD FAIRLAWN/ BP24181	4	EACH		
72	ETHYL ALCOHOL DENATURED 4L	FISHER SCIENTIFIC PROD FAIRLAWN/ A4074	6	EACH		
73	HEXANE OPTIMA GRADE 4L	FISHER SCIENTIFIC PROD FAIRLAWN/ H3034	1	EACH		
74	HYDROCHLOR AC 21/2L IND SAFCOT	FISHER SCIENTIFIC PROD FAIRLAWN/ 144SI212	20	EACH		
75	HYDROCHLOR ACID REAG ACS 21/2L	FISHER SCIENTIFIC PROD FAIRLAWN/ A144212	20	EACH		
76	MANGANOUS SULFATE SOL 500 ML	HACH/NC9444447	5	EACH		

77	MERC OX RED CR ACS 100G IND	FISHER SCIENTIFIC PROD FAIRLAWN/ M1741100	2	EACH		
78	NITRIC ACID REAGENT ACS 500ML	FISHER SCIENTIFIC PROD FAIRLAWN/ A200500	5	EACH		
79	PHENOL 100G	FISHER SCIENTIFIC PROD FAIRLAWN/ BP226100	1	EACH		
80	PHENOLPHTHALEIN SOL APHA 1L	FISHER SCIENTIFIC PROD FAIRLAWN/ SP501	3	EACH		
81	POT BI-IODATE SOL N/40 CR 1L	FISHER SCIENTIFIC PROD FAIRLAWN/ SP3401	8	EACH		
82	POT PHOSPHATE GRAN PURID 500G	FISHER SCIENTIFIC PROD FAIRLAWN/ P284500	5	EACH		
83	POT SULFATE CRYSTAL CERT 500G	FISHER SCIENTIFIC PROD FAIRLAWN/ P304500	5	EACH		
84	POTASSIUM IODIDE CERT ACS 100G	FISHER SCIENTIFIC PROD FAIRLAWN/ P410100	5	EACH		
85	POTASSIUM TARTRATE CERTIF 500G	FISHER SCIENTIFIC PROD FAIRLAWN/ P313500	5	EACH		
86	SILICA GEL DES 3-8 MESH ACS	FISHER SCIENTIFIC PROD FAIRLAWN/ S162212	3	EACH		
87	SOD HYPOCHLOR PURIF 4-6% 1L	FISHER SCIENTIFIC PROD FAIRLAWN/ SS2901	10	EACH		
88	SOD NITROPRUSSIDE CR ACS 100G	FISHER SCIENTIFIC PROD FAIRLAWN/ S350100	2	EACH		
89	SOD PHOSPHATE DIBASIC ACS 500G	FISHER SCIENTIFIC PROD FAIRLAWN/ S373500	3	EACH		
90	SOD THIOSULFATE ANHVD CRT 500G	FISHER SCIENTIFIC PROD FAIRLAWN/ S446500	4	EACH		
91	SOD THIOSULFATE N/40 CERT 1L	FISHER SCIENTIFIC PROD FAIRLAWN/ SS3701	8	EACH		
92	SODIUM HYDROX SOL 10N CERT 1L	FISHER SCIENTIFIC PROD FAIRLAWN/ SS2551	6	EACH		
93	SODIUM HYDROXIDE CERT ACS 500G	FISHER SCIENTIFIC PROD FAIRLAWN/ S318500	5	EACH		
94	SODIUM SALICYLATE CERTIFD 500G	FISHER SCIENTIFIC PROD FAIRLAWN /S395500	4	EACH		
95	SODIUM SULFATE 500G	FISHER SCIENTIFIC PROD FAIRLAWN/ BP354500	2	EACH		
96	STARCH INDICATOR SOL 1L	FISHER SCIENTIFIC PROD FAIRLAWN/ SS4081	2	EACH		
97	SULFURIC ACD REAG ACS 500ML	FISHER SCIENTIFIC PROD FAIRLAWN/ A300500	10	EACH		
98	SULFURIC ACID SOL N/50 CR 4L	FISHER SCIENTIFIC PROD FAIRLAWN/ SA2264	1	EACH		
99	ZINC SULFATE ACS 500G	FISHER SCIENTIFIC PROD FAIRLAWN/ Z68500	1	EACH		
100	CYL SER CL A TC CERT/TRC 100ML	FISHER SCIENTIFIC PROD PFEIFFER/ 08559D	50	EACH		
101	CYL SER CL A TC CERT/TRC 50ML	FISHER SCIENTIFIC PROD PFEIFFER/ 08559C	30	EACH		
102	CYLINDER 100ML CLASS A SERIAL	FISHER SCIENTIFIC PROD PFEIFFER/ 08557D	50	EACH		
103	CYLINDER 50ML CLASS A SERIAL	FISHER SCIENTIFIC PROD PFEIFFER/ 08557C	30	EACH		
104	PIPET VOL CLASS A 1/2ML 12/CS	FISHER SCIENTIFIC PROD PFEIFFER/ 136502A	6	CASE		

105	PIPET VOL CLASS A 1ML 12/CS	FISHER SCIENTIFIC PROD PFEIFFER/ 136502B	6	CASE		
106	PIPET VOL CLASS A 2ML 12/CS	FISHER SCIENTIFIC PROD PFEIFFER/ 136502C	6	CASE		
107	PIPET VOLUMETRIC CLASS A 15ML	FISHER SCIENTIFIC PROD PFEIFFER/ 136502M	10	EACH		
108	PH IND STRIP/RANGE 1-12 200/PK	GALLARD SCHLESINGER IND/ NC9260004	5	PACK		
109	AIR PUMP P/V 115V 60HZ	GAST MANUFACTURING CORPORATION/010922	3	EACH		
110	ALUMINUM DISH 200ML 50/PK	GUANGZHOU YONGQUN PLASTICS /08732108	10	PACK		
111	PIPET FILLER 3/PK	HEATHROW SCIENTIFIC/ 0344823	10	PACK		
112	EARPLUG EXCEL W/CORD 100PR/PK	HOWARD LEIGHT INDUSTRIES/ 19067524	2	PACK		
113	KAYDRY EX-L 2-PLY 15X17 90/PK	KIMBERLY CLARK AWAY FROM HOME/ 0666611	10	PACK		
114	KIMCARE MOISTURIZ'G HAND CREAM	KIMBERLY CLARK AWAY FROM HOME/NC9333875	3	PACK		
115	KIMWIPE EX-L 15"X17" 140/PK	KIMBERLY CLARK AWAY FROM HOME/06666C	20	PACK		
116	KIMWIPE SML 4- 1/2X8-1/2 280/PK	KIMBERLY CLARK AWAY FROM HOME/ 06666A	180	PACK		
117	WYPALL X60 TERI WIPERS 100/PK	KIMBERLY CLARK AWAY FROM HOME/ 1523561	10	PACK		
118	BEAKER GRIFFIN 150ML 12/PK	KIMBLE GLASS INC/ 02539J	5	PACK		
119	BEAKER GRIFFIN 50ML 12/PK	KIMBLE GLASS INC/ 02539G	3	PACK		
120	FLASK ERLNEM WM 250ML 12/PK	KIMBLE GLASS INC/ 10091B	5	PACK		
121	FLASK ERLNEM WM 500ML 6/PK	KIMBLE GLASS INC/ 10091C	5	PACK		
122	PIPET VOL CLASS A 15ML 12/CS	KIMBLE GLASS INC/ 136605M	3	CASE		
123	PETRI DISH 100X15MM 500/CS	KORD PRODUCTS LTD/ 0875712	3	CASE		
124	AMMONIUM MOLYBDATE REA 1 500ML	LABCHEM INC/ LC112301	3	EACH		
125	HYDROCHLORIC ACID 50% 2.5L	LABCHEM INC/ LC151303	5	EACH		
126	NITROGEN STD 1000PPM 500ML	LABCHEM INC/ LC179401	12	EACH		
127	PHOSPHATE STD 500PPM 500ML	LABCHEM INC/ LC185801	6	EACH		
128	SOD THIOSULFATE 0.025N 1L	LABCHEM INC/ LC250202	10	EACH		
129	SOD THIOSULFATE 1.0N 500ML	LABCHEM INC/ LC251001	3	EACH		
130	SODIUM CARBONAT 0.0455N 1L	LABCHEM INC/ LC230202	5	EACH		
131	SODIUM CARBONAT 0.0455N 500ML	LABCHEM INC/ LC230201	5	EACH		
132	SODIUM HYDROXIDE 0.25N 1L	LABCHEM INC/ LC243002	5	EACH		
133	SODIUM HYDROXIDE 0.25N 500ML	LABCHEM INC/ LC243001	5	EACH		
134	FLASKSCRUBBER	LABCONCO	4	EACH		

	UNDERCOUNTER UNIT	CORPORATION/15352808C				
135	LABSOLUTION DETERGENT 10 LBS	LABCONCO CORPORATION/ 04334	5	EACH		
136	STAINLSS STL BOD BOTTLE INSERT	LABCONCO CORPORATION/ 15352812	5	EACH		
137	STNLS STL ADJ HEIGHT TOP RACK	LABCONCO CORPORATION/ 15352818	1	EACH		
138	TOPRACK STAINLESS STL STEAMSCR	LABCONCO CORPORATION/ 1608037	1	EACH		
139	UPPER SPINDLE RACK-FLASK SCRUB	LABCONCO CORPORATION/ 16107199	2	EACH		
140	STER SMPL BAG 24OZ CLR 500/PK	LABPLAS INC/ 0100235	1	PACK		
141	RAIN SUIT 3PC PVC POLY YWL XLG	MCR SAFETY COMPANY/ 19063161	3	EACH		
142	RAINSUIT 3PC POLY YWL LRG	MCR SAFETY COMPANY/ 19063159	3	EACH		
143	RAINSUIT 3PC PVC POLY YLW XXL	MCR SAFETY COMPANY/ 19063162	1	EACH		
144	BG AUTO PP RED 19X23 200/PK	MEDICAL ACTION INDUSTRIES INC/ 01828C	3	PACK		
145	GLV PF CHL-PREN EXAM LG 100/PK	MICROFLEX MEDICAL CORP/ 191203010D	8	PACK		
146	GLV PF CHL-PREN EXAM MD 100/PK	MICROFLEX MEDICAL CORP/ 191203010C	16	PACK		
147	GLV PF CHL-PREN EXAM SM 100/PK	MICROFLEX MEDICAL CORP/ 191203010B	8	PACK		
148	GLV PF TX LATEX EXAM 100/PK M	MICROFLEX MEDICAL CORP/ 19050080C	8	PACK		
149	GLV PF TX LATEX EXAM 100/PK S	MICROFLEX MEDICAL CORP/ 19050080B	8	PACK		
150	MEM FLT .45UM STR 47MM 200/PK	MILLIPORE CORP/ HAWG047S3	40	PACK		
151	MFC FECAL COLI 2ML PL AMP 50/PK	MILLIPORE CORP/ M00000P2F	15	PACK		
152	PETR DSH W/PD 50X11MM 100/PK	MILLIPORE CORP/ 0975353C	60	PACK		
153	PHENYL PHOSPHATE 25G	MP BIOMEDICALS INC/ ICN15184325	1	EACH		
154	LABELS POLY 11/2X3 IN 120/PK	NALGE COMPANY/ 11855B	3	PACK		
155	WASH BOTTLE LDPE 500ML 4/PK	NALGE COMPANY/ 0340910E	4	PACK		
156	BAGS WHIRL PAK 18 OZ 500/PK	NASCO FT ATKINSON/ 018125B	5	PACK		
157	MERCURY SPILL KIT	NATIONAL PACKAGING SRVDS CORP/ 19021910	5	EACH		
158	RAINBOW PACK 19MMX13M 16/CS	NEVS INK INC/ 159015R	5	CASE		
159	TAPE WHITE 19MMX13M 4/PK	NEVS INK INC/ 159015A	10	PACK		
160	MARKING PEN BLK FINE 10/PK	PRECISION DYNAMICS CORPORATION/ 133794	10	PACK		
161	TRAN PIP STD 7.7 ML 500/PK	SAMCO SCIENTIFIC CORPORATION/ 137117	2	PACK		
162	MICROTEX REAGENT 10/PK	STRATEGIC DIAGNOSTICS INC/ NC9936080	2	EACH		
163	MIRCOTOXIN DILUTION 1L	STRATEGIC DIAGNOSTICS INC/ NC9936079	2	EACH		

164	OSMOTIC ADJUSTING SOL 50ML	STRATEGIC DIAGNOSTICS INC/ NC9036327	3	EACH		
165	RECONSTITUTION SOLUTION 50ML	STRATEGIC DIAGNOSTICS INC/ NC9324516	3	EACH		
166	TEST CUVETTE	STRATEGIC DIAGNOSTICS INC/ NC9355197	3	EACH		
167	ELECTRODE AMMONIA W/BNC	THERMO ELECTRON ORION/ 1329996	4	EACH		
168	ELECTRODE EPOXY ROSS SURE FLOW	THERMO ELECTRON ORION/ 13642242	3	EACH		
169	FILLING SOL 3M KC1 50ML 5/PK	THERMO ELECTRON ORION/ 13641755	5	PACK		
170	INTERNAL FILL SOLN 0.1M 50ML	THERMO ELECTRON ORION/ 13641928	10	EACH		
171	PH ELECTRD STRG SOLN 475ML BTL	THERMO ELECTRON ORION/ 13641908	5	EACH		
172	STANDARD 1M PPM N 475ML	THERMO ELECTRON ORION/ 13641924C	3	EACH		
173	TRIODE 260A/261/265A/266 MTR	THERMO ELECTRON ORION/ 13302107	1	EACH		
174	GLS FIBR FILT PPR 47MM 100/PK	WHATMAN INC/ 09873DD	90	PACK		
175	GLS FIBR FILT PPR 7CM 100/PK	WHATMAN INC/ 09873F	1	PACK		
176	PH 6.0-8.1 .3 11X100MM 200/PK	WHATMAN INC/ 0987620	10	PACK		
177	BTL HDPE OBL W/PE 16OZ 168/CS	WHEATON SCIENCE PRODUCTS INC/ 02911959	4	CASE		
178	BTL RND WM W/CAP LDPE 12/PK	WHEATON SCIENCE PRODUCTS INC/ 0308337	4	PACK		
179	BTLCLRSTNRD CLND W/PTFE2OZ 24/CS	WHEATON SCIENCE PRODUCTS INC/ 02912010	3	CASE		
180	JUG HDPE SQUARE WIPE 128OZ 4/CS	WHEATON SCIENCE PRODUCTS INC/ 02911992	5	CASE		
181	PERIODIC CHT OF ELMTS 30X22.5	WILLIAM KENDRICK COMPANY/ 05702	2	EACH		
182	CAP MEMBRANE KIT	YELLOW SPRINGS INSTRUMENT CO/ 1329977	8	EACH		
183	PROBE OXY W/KC1 AND MEMBRANE	YELLOW SPRINGS INSTRUMENT CO/ 1329943	8	EACH		
184	PROBE SELF STIRING BOD	YELLOW SPRINGS INSTRUMENT CO/ 1329823	8	EACH		
185	LAB CART METRO UTILITY	METRO INDUSTRIES/11926118	2	EACH		
186	WHEATON BOD BOTTLES 24/CS	WHEATON SCIENCE/0292636	6	CASE		
187	FISHERBRAND RUBBER STOPPERS 8/PK	FISHER/14141L	5	PACK		
188	L-ASCORBIC ACID FISHER	FISHER/A61100	10	EACH		
189	FISHERBRAND SAFETY EYEWEAR 12/PK	FISHER/190421000	5	PACK		
190	LAB WIDE MOUTH BOTTLES 12/PK	THERMOSCIENTIFIC/02893B	10	PACK		
191	FISHER MICROSCOPE SLIDES 144/PK	FISHER/125444	10	PACK		

192	FISHER UNBREAKABLE COVER SLIPS 1000/PK	FISHER/12547	3	PACK		
193	M-COLIBLUE 24 MILLIPORE 50/PK	EMD MILLIPORE/M00PMCB24	6	PACK		
	TOTAL COST (Lines 1 -193)					\$ _____

The Total Bid Amount is the value on which your bid will be evaluated. In the case of computational errors, the correct product of Estimated Quantities and Unit Prices shall equal the Total Price for each Item and correct sum of Total (extended) Price for all Items shall be the Total Bid Amount.

Bidder shall submit pricing exactly as directed.

Bidder shall provide pricing on each of the items. Failure to comply will result in a determination of non-responsive and disqualification.

Supplies shall be delivered to the below locations:

Big Creek
1030 Marietta Hwy, Roswell GA 30075

SFMOC
7472 Cochran Road, College Park GA 30349

The vendor shall provide all supplies on an as needed basis to the County.

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

Invoices shall reflect information to determine the end destination for all supplies.

FORM 1: NON-COLLUSION AFFIDAVIT OF BIDDER/OFFEROR

STATE OF GEORGIA

COUNTY OF FULTON

I, _____ certify that pursuant to Fulton County Code Section 2-320 (11), this bid or proposal is made without prior understanding, agreement or connection with any 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. I understand collusive bidding is a violation of state and federal law and can result in fines, prison sentences and civil damages awards. I agree to abide by all conditions of this bid or proposal and certify that I am authorized to sign this bid or proposal for the bidder.

Affiant further states that pursuant to O.C.G.A. Section 36-91-21 (d) and (e), _____ has not, by itself or with others, directly or indirectly, prevented or attempted to prevent competition in such bidding or proposals by any means whatsoever. Affiant further states that (s)he has not prevented or endeavored to prevent anyone from making a bid or offer on the project by any means whatever, nor has Affiant caused or induced another to withdraw a bid or offer for the work.

Affiant further states that the said offer of _____ is bona fide, and that no one has gone to any supplier and attempted to get such person or company to furnish the materials to the bidder only, or if furnished to any other bidder, that the material shall be at a higher price.

(COMPANY NAME)

(PRESIDENT/VICE PRESIDENT)

Sworn to and subscribed before me this _____ day of _____, 20__.

(SECRETARY/ASSISTANT SECRETARY)

(Affix corporate seal here, if a corporation)

Notary Public: _____

County: _____

Commission Expires: _____

NOTE:

IF THE OFFEROR IS A PARTNERSHIP, ALL OF THE PARTNERS AND ANY OFFICER, AGENT, OR OTHER PERSON WHO MAY HAVE REPRESENTED OR ACTED FOR THEM IN BIDDING FOR OR PROCURING THE CONTRACT SHALL ALSO MAKE THIS OATH.

IF THE OFFEROR IS A CORPORATION, ALL OFFICERS, AGENTS, OR OTHER PERSONS WHO MAY HAVE ACTED FOR OR REPRESENTED THE CORPORATION IN BIDDING FOR OR PROCURING THE CONTRACT SHALL MAKE THE OATH.

FORM 2: FULTON COUNTY CERTIFICATE OF ACCEPTANCE OF BID/PROPOSAL REQUIREMENTS

This is to certify that on this day, offeror acknowledges that he/she has read this solicitation document, pages #_____ to #_____ inclusive, including any addenda # to #_____ exhibit(s) #_____ to #_____, attachment(s) #_____ to #_____, and/or appendices #_____ to #,_____ in its entirety, and agrees that no pages or parts of the document have been omitted, that he/she understands, accepts and agrees to fully comply with the requirements therein, and that the undersigned is authorized by the offeror to submit the proposal herein and to legally obligate the offeror thereto.

This is also to certify that the offeror has reviewed the form Fulton County contract included in the solicitation documents and agrees to be bound by its terms, or that the offeror certifies that it is submitting any proposed modification to the contract terms with its proposal. The offeror further certifies that the failure to submit proposed modifications with the proposal waives the offeror's right to submit proposed modifications later. The offeror also acknowledges that the indemnification and insurance provisions of Fulton County's contract included in the solicitation documents are non-negotiable and that proposed modifications to said terms may be reason to declare the offeror's proposal as non-responsive.

Company: _____

Signature: _____

Name: _____

Title: _____

Date: _____

(Corporate Seal)

FORM 3: PROMISE OF NON-DISCRIMINATION

“Know all persons by these presents, that I/We (_____),
Name

_____ Title Firm Name

Hereinafter “Company”, in consideration of the privilege to bid on or obtain contracts funded, in whole or in part, by Fulton County, hereby consent, covenant and agree as follows:

- 1) No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin or gender in connection with any bid submitted to Fulton County for the performance of any resulting there from,
- 2) That it is and shall be the policy of this Company to provide equal opportunity to all businesses seeking to contract or otherwise interested in contracting with this Company without regard to the race, color, gender or national origin of the ownership of this business,
- 3) That the promises of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption,
- 4) That the promise of non-discrimination as made and set forth herein shall be made a part of, and incorporated by reference into, any contract or portion thereof which this Company may hereafter obtain,
- 5) That the failure of this Company to satisfactorily discharge any of the promises of non-discrimination as made and set forth herein shall constitute a material breach of contract entitling the Board to declare the contract in default and to exercise any and all applicable rights and remedies, including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and/or forfeiture of compensation due and owing on a contract; and
- 6) That the bidder shall provide such information as may be required by the Director of Contract Compliance pursuant to Section 4.4 of the Fulton County Non-Discrimination in Purchasing and Contracting Ordinance.

SIGNATURE: _____

ADDRESS: _____

TELEPHONE NUMBER: _____

FORM 4 – EMPLOYMENT REPORT

The demographic employment make-up for the business submitting this Quote must be identified and submitted with this bid. In addition, if any lower tier supplier(s) will be utilized by the bidder to provide the goods/commodities requested, the demographic employment make-up of the lower tier supplier(s) must be identified and submitted with your response.

JOB CATEGORIES	WHITE (Not Hispanic Origin)		BLACK or AFRICAN AMERICAN (Not of Hispanic Origin)		HISPANIC or LATINO		AMERICAN INDIAN or ALASKAN NATIVE (AIAN)		ASIAN		NATIVE HAWAIIAN or OTHER PACIFIC ISLANDER (NHOP)		TWO or MORE RACES	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F
EXECUTIVE/SENIOR LEVEL OFFICIALS and MANAGERS														
FIRST/MID LEVEL OFFICIALS MANAGERS														
PROFESSIONALS														
TECHNICIANS														
SALES WORKERS														
ADMINISTRATIVE SUPPORT WORKERS														
CRAFT WORKERS														
OPERATIVES														
LABORERS & HELPERS														
SERVICE WORKERS														
TOTAL														

Do you intend to utilize lower tier suppliers? Yes No

If **yes**, list each _____

Please identify if your business is 51% owned, operated and controlled by either of the following:

African- American Hispanic-American American-Indian Asian Native-Hawaiian

Pacific Islander or; owned by a Non-Minority

Firm's Name: _____

Address: _____

Phone: _____

Email Address: _____

Submitted by: _____

Date: _____