

***** NOTICE *****

TO

VENDORS

PLEASE REFER TO "INSTRUCTIONS TO BIDDERS":

PAGE 2 - ITEM #11

PAGE 4 – ITEM #21 – Corporate Compliance

PAGE 14 – Certification Of Compliance With The Iran Divestment Act

Bid Ref No: 14.01
Date: 12/17/13

**COUNTY OF MADISON
PURCHASING DEPARTMENT
WAMPSVILLE, NEW YORK 13163**

COPY OF LEGAL ADVERTISEMENT

Pursuant to Section 103 of the General Municipal Law, sealed proposals for:

PAPER GOODS AND MAINTENANCE PRODUCTS

will be received at the Office of the Purchasing Agent, Madison County Office Building, Wampsville, New York 13163 until **10:00 AM Local Time on Thursday, January 9, 2014.**

Specifications available at: www.madisoncounty.ny.gov. Right reserved to reject any or all bids.

REQUIRED FOR DEPARTMENT: Maintenance Department

DELIVERY TO: As specified

DATE: December 17, 2013

Cindy Urtz
Purchasing Agent

INVITATION

SEALED PROPOSALS, SUBJECT TO THE CONDITIONS AS SHOWN HEREIN, REQUESTED ON THE FOLLOWING ITEM FOR THE DEPARTMENT AS MENTIONED, WITH THE DELIVERY TO DESTINATION SHOWN. PROPOSALS SHALL INCLUDE ALL CHARGES.

THESE SHEETS SHOULD REMAIN INTACT

---DO NOT DETACH---

COUNTY OF MADISON

INSTRUCTIONS TO BIDDERS

1. Original bids will be submitted in sealed envelopes at the Purchasing Department, Second Floor, Madison County Office Building, Wampsville, New York 13163 on **Thursday, January 9, 2014.**
2. A copy of the Specifications and Form of Bid may be obtained at: www.madisoncounty.ny.gov.
3. Any deviations from the foregoing Specifications must be itemized in detail to receive consideration. Any Bid containing deviations that are not noted and explained fully will not be considered a complete Bid. Madison County reserves the right to decide whether deviations from Madison County Specifications are equal.
4. The Contract for the purchase of the above Item(s) will be awarded by the Purchasing Agent to the lowest responsible Bidder. In cases where two or more responsible Bidders submit identical Bids as to price, the Purchasing Agent may award the Contract to any of such Bidders. The Purchasing Agent may reject all Bids and re-advertise for new Bids.
5. Guarantee supplied with Bid shall be the manufacturer's standard guarantee. Said guarantee shall not begin to take effect until the day of delivery.
6. Bidder must state location and availability of products, including available hours.

7. PAYMENTS

The County of Madison will pay the Bidder or Contractor the amount of his Bid upon the faithful performance of the Contract and upon the approval of the bills by the Board of Supervisors of the County of Madison. Partial payments for delivered items or quantities of a Bid may be made by the County upon presentation of properly executed claim voucher, unless otherwise stated herein by the County when the materials, supplies, equipment or service have been fully delivered or completed to the full satisfaction of the County Purchasing Agent and the head of the County Department for which same is being furnished.

8. The Bidder, if awarded an Order or Contract, agrees to protect, defend, and save harmless the County against any demand for payments for the use of any patented material, process, article, or device, that may enter into the manufacture, construction or form a part of the work covered by either Order or Contract; and he further agrees to indemnify and save harmless the County from suits or actions of every nature and description brought against it, for or on account of any injuries or demands received or sustained by any group or parties, by or from any acts of the Contractor, his servants or agents.
9. The General Code of the State of New York and all Local Laws insofar as they apply to the Laws of Competitive Bidding, Contracts, and Purchases, are made a part thereof.
10. Purchases by the County of Madison are not subject to any Federal, State or City Sales Tax. Exemption Certificates will be executed upon request when necessary form is furnished.

11. **PRICE QUOTED SHALL BE NET, LESS ALL TAXES AND SHALL INCLUDE DELIVERY, ALL TRANSPORTATION AND DELIVERY CHARGES PREPAID TO DESTINATION AND ANY INSTALLATION COSTS IF APPLICABLE.**
 12. Cash or early payment discounts will not be considered in determining low Bidder.
 13. Proposals must be submitted on the **ATTACHED ORIGINAL PROPOSAL FORMS** in a sealed envelope. The envelope shall be endorsed on Face with the name of the firm making the Proposal, the date of its presentation and the title for which the Proposal is made. Proposals, at the option of the Bidder, may be mailed to the above address, but must be received by the time and date stipulated.
 14. BIDDERS PLEASE NOTE: The words "OR EQUAL" shall be considered added to each Specification.
 15. The Board reserves the right to require any Bidder to submit a sample either before or after the awarding of the Bid to ascertain whether or not the product will be suitable for the purpose for which it is to be used. Whenever a particular article has been specified by a manufacturer's designation, such designation is made as a general standard and is not intended to restrict competitive bidding. Any other make may be offered if the product is equivalent to that mentioned as the standard. The Board shall be sole judge as to acceptable equivalency. Samples shall be submitted free of charge upon request and be identified with the Bidder's name and address.
 16. Submission of a Proposal will be construed as indication that the Bidder is fully informed as to the materials satisfactorily to the full extent indicated on the PROPOSAL FORMS. His Proposal shall include the furnishing of materials, as required, as well as delivery and other transit charges, including individual items placed on back order.
 17. The Purchasing Agent reserves the right to award Bids on the basis of individual Items or on total sums of pages or groups, whichever will be for the benefit of the Board. Also, the Purchasing Agent reserves the right to increase or decrease the quantity of any item at the same unit price indicated by a Proposal at the time the Award is made.
 18. The following five Items will automatically render a Bid unacceptable to Madison County:
 - a. Failure to sign Bid Proposal Page.
 - b. Failure to sign Non-Collusive Bidding Certificate.
 - c. Failure to include necessary Bid Deposit.
 - d. Failure to submit **ORIGINAL PROPOSAL FORMS.**
 - e. Certification Of Compliance With The Iran Divestment Act
- It shall be fully understood that any deviations from the inclusion of the above Items will be grounds to see the Bid as non-compliant and will not be considered for Award.
19. Purchases under prices quoted in this Bid may be made by any political subdivision in Madison County, subdivision dealing directly with the successful Bidder.
 20. MATERIAL SAFETY DATA SHEETS: The successful Bidder shall be responsible for the provision of the MSDS' to the County prior to introducing hazardous materials onto the site, assuring compliance before work is started and disseminating any information to the County employees concerning significant chemical hazards that the successful Bidder is bringing to the County's workplace. The MSDS's will be maintained by the County as long as those materials are present. It is the responsibility of the successful Bidder to train its own employees.

21. **CORPORATE COMPLIANCE**

The County will conduct appropriate screening on all bids received to ensure and verify that the business/entity has not been sanctioned/excluded by Federal or State law enforcement, regulatory or licensing contractor. The County will also verify that entities and businesses that provide and/or perform services for the County have not been the subject of adverse governmental actions and/or excluded from the State or Federal healthcare programs. No bid will be accepted by the County from any business and/or entity who is sanctioned/excluded by Federal or State law enforcement, regulatory or licensing contractor. By signing and submitting this bid proposal, you are attesting to that fact that you and/or the entity, which you represent, have not been sanctioned nor excluded by and of the aforementioned entities.

22. Guaranteed delivery on all items bid must be within three (3) working days of orders placed with successful Bidder. If the Vendor fails to deliver all or part of the items ordered within the three (3) working day period, the Vendor shall reimburse the County an amount equal to the difference between the Bid Price and whatever cost the County incurs in acquiring the undelivered items from another source.

23. QUANTITIES: The annual quantities will be based on requirements filed with the Purchasing Agent. The Contract, however, shall be for the quantities actually ordered during the Contract period. Items will be ordered on an "As Needed Basis".

24. Prices charged to Madison County are to be no higher than those offered to any other governmental or commercial consumer. If a Bidder has a New York State or Federal GSA Contract for any of the items covered in this Bid, or similar items, he shall so indicate that he has Said Contract on these bid papers and supply a copy of this Contract with the Bid. The County reserves the right to purchase items in this Bid from New York State Contract when available.

25. **INSURANCE**

When contracted work is required, at least two business days before execution of the Contract, the Contractor shall furnish necessary certification of any required insurance.

26. The County Purchasing Agent reserves the right to award the bid in part or in total within 45 days of bid.

COUNTY OF MADISON

GENERAL INFORMATION TO BIDDERS

1. Bidders are cautioned to read carefully all documents contained in this Bid.
2. Bidders must submit Bids on the attached **ORIGINAL BID FORMS** sealed in the envelopes provided. **DO NOT SEPARATE THESE SHEETS.**
3. Awards may be made on an individual item basis, by groups of items or by total in whatever manner is in the best interest of Madison County.
4. Bids received after the time and date stated in the Legal Advertisement shall be rejected.
5. Madison County reserves the right to reject any or all Bids when it is in the best interest of Madison County.
6. If an alternative is being offered, the Bidder shall provide a complete description of the alternative being offered.
7. BIDDERS PLEASE TAKE NOTE: The words "OR EQUAL" shall be considered as added to each Specification.
8. The length of this Bid shall be from: **FEBRUARY 1, 2014 THROUGH JANUARY 31, 2015**
9. Delivery shall be:
FOB County Complex, Wampsville, NY
FOB Madison County Landfill, Buyea Road, Canastota, NY
FOB Maternal/Child Clinic, Oneida, NY
10. Orders will be placed for Items on an "As Needed Basis".
11. **SAMPLES FOR ITEMS 4, 5, and 19 through 29a MUST BE SUBMITTED WITH EACH BID.**
12. **NOTE: SPARTAN PRODUCTS-VENDOR MUST BE AN AUTHORIZED SPARTAN PRODUCTS DEALER**

SECTION I: PAPER GOODS

<u>ITEM NO.</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY PER CASE</u>	<u>BRAND & MODEL #</u>	<u>UNIT PRICE</u>
1.	Toilet Tissue	2 ply, 500 sheet roll, 96 roll per case, facial quality, Baywest Ecosoft 549, 100% Post consumer waste recycled	_____	_____	_____1.
2.	Paper Towels	"C" Fold, semi-bleached, 2400/case, Bay West #493, Ft. Howard #288-63, 10 1/4 x 12 3/4, 100% Preconsumer waste recycled	_____	_____	_____2.
3.	Paper Towels	Perforated kitchen roll towel, 12/cs. Marcal 1710, Tagson 6095B, or Sunrise #710 100% Preconsumer waste recycled	_____	_____	_____3.
3a.	Paper Towels	Baywest Eco-Soft #410, 30/cs., 90 sheets per roll	_____	_____	_____3a.
4.	Paper Towels	Paper Scrim Wiper, 13 x 13 1/2, Ft. James #2900000, 900 ct. per case, 15 packs of 60 ea.	_____	_____	_____4.
5.	Paper Towels	Solvent Durable Wiper, Chickopee #8483 Worxwell, 13 1/2 x 15, 300/case	_____	_____	_____5.
6.	Paper Towel	8" x 350' Brown roll towel Baywest #462 NO SUBSTITUTION	_____	_____	_____6.
7.	Facial Tissue	2 ply, 100 ct., 30 box case, Marcal #2930	_____	_____	_____7.

<u>ITEM NO.</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY PER CASE</u>	<u>BRAND & MODEL #</u>	<u>UNIT PRICE</u>
SECTION II: CLEANING ITEMS					
8.	Acid Free Bowl Cleaner	WILL NOT ACCEPT SIMONIZE BRAND 12 qts. per case	_____	_____	_____8.
9.	Germicidal Bowl Cleanse	Spartan #7120-03	_____	_____	_____9.
10.	Low Acid Bowl Cleaner	Potshot, Spartan Cling, Husky Brand OR Super Brand ONLY, 12 qts/cs	_____	_____	_____10.
11.	Cleaning Cloth	13 1/2 x 24, Chix #8290 or Scott #5925, 135 ct. case	_____	_____	_____11.
12.	Stretch & Dust Cloth	24 x 24 Chicoppe #413, 400/case, NO SUBSTITUTION	_____	_____	_____12.
13.	Broom, Corn	Standard, long handled, household type	_____	_____	_____13.
14.	Broom	Hamburg Industries, Model #100 Maids/Hotel Style	_____	_____	_____14.
15.	Broom	Push Style 24" w/4" bristles	_____	_____	_____15.
16.	Handles	60" handle for #15	_____	_____	_____16.
17.	Dust Pan	12" metal, short handled	_____	_____	_____17.
18.	Dust Pan	12" plastic, short handled	_____	_____	_____18.
19.	Zipper Lock Bag	Plastic, gallon size, 10.5 x 11, clear, regular weight	_____	_____	_____19.
20.	Zipper Lock Bag	Plastic, quart size, 6x5, clear, regular weight	_____	_____	_____20.

<u>ITEM NO.</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY PER CASE</u>	<u>BRAND & MODEL #</u>	<u>UNIT PRICE</u>
21.	Liners	15x9x24, clear poly, ROLL ONLY 8 MIC, PGI-2410	_____	_____	_____21.
22.	Liners	16x14x36 clear poly, Mobil PGI-3730, BOX BOTTOM ONLY 500/cs. ROLL ONLY	_____	_____	_____22.
23.	Liners	15x9x23, .0015, clear poly ROLL ONLY	_____	_____	_____23.
24.	Liners	30x37 clear poly, 13 mic., ROLL ONLY PNI-3730, 250 per case	_____	_____	_____24.
25.	Liners	40x48 clear poly, 16 mic, rolls, Rhino brand, NO SUBSTITUTIONS, ROLL ONLY	_____	_____	_____25.
26.	Liners	35x52-XX Heavy Bottle Bag 100 pack, clear	_____	_____	_____26.
27.	Liners	33x40 – HEAVY DUTY- Clear 4 mil – NO SUBSTITUTIONS	_____	_____	_____27.
28.	Liners	33x40 – Orange – 4 mil – NO SUBSTITUTIONS	_____	_____	_____28.
29.	Liners	13 gallon, clear poly, 4 mil	_____	_____	_____29.
29a.	Liners	24x24, clear poly, rolls only	_____	_____	_____29a.
30.	Mop Heads	20 oz. BLEND , 4 ply/Blue Band	_____	_____	_____30.
31.	Mop Heads	20 oz. BLEND , 8 ply/6" Band WILEN BRAND or equal, Model 406020	_____	_____	_____31.
32.	Mop Heads	16 oz. BLEND , 4 ply/Wide Band	_____	_____	_____32.

<u>ITEM NO.</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY PER CASE</u>	<u>BRAND & MODEL #</u>	<u>UNIT PRICE</u>
33.	Mop Heads HOSPITAL TYPE	24 oz. BLEND , 4 ply/Wide Band	_____	_____	_____33.
34.	Mop Heads	20 oz. Cotton	_____	_____	_____34.
35.	Mop Soap	With Citrus	_____	_____	_____35.
36.	Soap	Liquid, Hand dishwashing, 5 gal.	_____	_____	_____36.
37.	Soap	Liquid, Dishwasher – 50#	_____	_____	_____37.
38.	Pot Sink Soap	Liquid Pantastic – 5 gallon	_____	_____	_____38.
39.	Soap	Powdered dish soap, 50#	_____	_____	_____39.
40.	Detergent	Machine, Solid Power for Dispenser – 9#	_____	_____	_____40.
41.	Dish Detergent	38 oz. bottles	_____	_____	_____41.
42.	Floor Cleaner	Oasis 115, gallon size	_____	_____	_____42.
43.	Hand Cleaner/ Conditioner	Green Apple #R 70-01, gallon size	_____	_____	_____43.
44.	Liquid Cream Cleanser	Spartan Only, 12 qts. Per case	_____	_____	_____44.
45.	Hand Cleaner w/ Polybeads	Green Apple	_____	_____	_____45.
46.	Hand Cleaner w/ Polybeads	Gallon	_____	_____	_____46.
47.	Derma Pro	#8018 or GoJo #9212, Anti- microbacterial soap-DO NOT SUBSTITUTE-MUST FIT OUR DISPENSERS	_____	_____	_____47

<u>ITEM NO.</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY PER CASE</u>	<u>BRAND & MODEL #</u>	<u>UNIT PRICE</u>
48.	Excelon	Green Certified Foam Hand Cleaner, 1250 ml container 3 per case	_____	_____	_____48.
49.	Derma Pro	#9142 Hand Cream DO NOT SUBSTITUTE	_____	_____	_____49
50.	Dispensing Soap	Liquid, Hand Soap	_____	_____	_____50
51.	Germicidal Cleaner	Aerosol Can	_____	_____	_____51
52.	Germicidal Cleaner	Non Aerosol (Detergent & Deodorant)	_____	_____	_____52
52a.	Germicidal Floor Cleaner	5 Gallon Pail	_____	_____	_____52a
53.	Carpet Shampoo	SPARTAN BRAND ONLY ,4gal/cs.	_____	_____	_____53
54.	Glass Cleaner	SPARTAN BRAND ONLY, Fast & Easy ONLY-QUARTS ONLY	_____	_____	_____54
55.	Glass Cleaner	Non-aerosol	_____	_____	_____55
56.	Multi Purpose Cleaner	5 gallon	_____	_____	_____56
57.	Spray Cleaner	Non Aerosol, COMMERCIAL GRADE ONLY, w/spray bottle, quart bottles	_____	_____	_____57
58.	All Purpose Spray Cleaner	COMMERCIAL GRADE ONLY 32 oz., with spray bottle	_____	_____	_____58
59.	All Purpose Spray Cleaner	COMMERCIAL GRADE ONLY 55 gallon drum	_____	_____	_____59
<u>SECTION III: KITCHEN AND MISCELLANEOUS ITEMS</u>					
60.	Aluminum Foil	Heavy Duty, 18"x1000' roll REY 625 or WES 299 ONLY	_____	_____	_____60

<u>ITEM NO.</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY PER CASE</u>	<u>BRAND & MODEL #</u>	<u>UNIT PRICE</u>
61.	Bowls	10 oz., styrofoam, SEL I0B, 1000 ct./case	_____	_____	_____61
62.	Cups	Waxed paper cold cups, 3 oz., Sweetheart R3, 5000 ct. case	_____	_____	_____62
63.	Cups	Styrofoam 8 oz., DRT 8J8, 1000 ct. case	_____	_____	_____63
64.	Cups	Styrofoam 10 oz., 1000 ct. Per case	_____	_____	_____64
65.	Cups	Styrofoam 12 oz., DRT T12J12 1000 ct. case	_____	_____	_____65
66.	Cups	9 oz. Fabrikal, clear poly	_____	_____	_____66
66a.	Cups	¾ oz. Paper Souffle, 5,000 per case	_____	_____	_____66a
67.	PVC Film	12"x 2000' roll	_____	_____	_____67
68.	PVC Film	18" x 2000' roll	_____	_____	_____68
69.	Waxed Paper	24/12" x 100' roll	_____	_____	_____69
70.	Waxed Paper	Marathon Supertex, Wet Strength, 12"x750', Ponyroll	_____	_____	_____70
71.	Paper Plates	6" white, uncoated, 1000ct./cs.	_____	_____	_____71
72.	Paper Plates	9" white, uncoated, 1200ct./cs.	_____	_____	_____72
73.	Napkins	Dinner style	_____	_____	_____73

<u>ITEM NO.</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY PER CASE</u>	<u>BRAND & MODEL #</u>	<u>UNIT PRICE</u>
74.	Napkins	Lunch style	_____	_____	_____74
75.	Napkins, Lowfold	7"x12"-Must fit our Napkin holders	_____	_____	_____75
76.	Plastic Forks	Medium Weight, 1000/cs	_____	_____	_____76
77.	Plastic Knives	Medium Weight,1000/cs	_____	_____	_____77
78.	Plastic Spoons	Medium Weight,1000/cs	_____	_____	_____78
79.	Ice Melter	Non-toxic, pellet form, no calcium chloride, corrugated box or bag, 50#, WINTER STORM or equal	_____	_____	_____79
80.	Ice Melter	Quad Release Premium, 50# bags	_____	_____	_____80
81.	Sanitary Napkins	4" Gards or Modess individually boxed to fit machine	_____	_____	_____81
82.	Tampons	Individually boxed to fit machine	_____	_____	_____82
83.	Car Wash	Liquid, 5 gallon pails	_____	_____	_____83
83a.	Car Wash/Wax Combo	Liquid, 5 gallon pails	_____	_____	_____83a
84.	Oven Cleaner	Aerosal cans	_____	_____	_____84
85.	Meatroom Degreaser	Must be USDA approved	_____	_____	_____85
86.	Degreaser Automotive	Solvent Base-Commercial Grade 55 gallon drum	_____	_____	_____86

<u>ITEM NO.</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY PER CASE</u>	<u>BRAND & MODEL #</u>	<u>UNIT PRICE</u>
87.	Spray Degreaser Automotive	Solvent Base-Commercial Grade 22 oz. spray	_____	_____	_____87
88.	Vacuum Bags	Versimatic, Model #VSE I/3	_____	_____	_____88
89.	Bleach	Clorox, 4-6 gal/case	_____	_____	_____92
90.	Bleach	Disinfectant Wipes	_____	_____	_____93
91.	Distilled Water	Gallon	_____	_____	_____94
92.	Barrier Shield	Gallon	_____	_____	_____95
93.	Asphalt Release	Gallon	_____	_____	_____96
94.	Water Softener Salt	Yellow, 40 lb. bags	_____	_____	_____97

VENDOR'S NAME: _____ SIGNED BY: _____

ADDRESS: _____ TITLE: _____

ORDER TELEPHONE: _____ CONTACT PERSON: _____

*EMAIL ADDRESS: _____

NOTE: SPARTAN PRODUCTS-VENDOR MUST BE AN AUTHORIZED SPARTAN PRODUCTS DEALER

***REQUIRED**

CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT

As a result of the Iran Divestment Act of 2012 (Act), Chapter 1 of the 2012 Laws of New York, a new provision has been added to the State Finance Law (SFL), § 165-a, effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list (prohibited entities list) of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act's effective date, at which time it will be posted on the OGS website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, Bidder/Contractor (or any assignee) certifies that once the prohibited entities list is posted on the OGS website, it will not utilize on such Contract any subcontractor that is identified on the prohibited entities list.

Additionally, Bidder/Contractor is advised that once the list is posted on the OGS website, any Contractor seeking to renew or extend a Contract or assume the responsibility of a Contract awarded in response to the solicitation, must certify at the time the Contract is renewed, extended or assigned that it is not included on the prohibited entities list.

During the term of the Contract, should Madison County receive information that a person is in violation of the above-referenced certification, Madison County will offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then Madison County shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages, or declaring the Contractor in default.

Madison County reserves the right to reject any bid or request for assignment for an entity that appears on the prohibited entities list prior to the award of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the prohibited entities list after contract award.

Signed

Title

Company Name

Sworn to before me this

_____ day of _____, 2012

Notary Public

PROPOSAL OR BID

In compliance with the foregoing Invitation for Bids, and subject to all the conditions thereof the Undersigned offers and agrees, if this Bid be accepted within a reasonable time from date of opening Bids, to enter into a Contract in accordance with the price and/or prices stated herein.

The awarding of this Bid by the Madison County Purchasing Agent to the successful Bidder, shall constitute a Bidding Contract between the parties, the successful Bidder agreeing to comply with all the Provisions of the Bidder's Specifications, the Legal Advertisement, General Conditions, Instruction to Bidders and Specification applying, from part of this Proposal.

PRICING

REFER TO PRICING PAGE

SIGN HERE:

Signature with the Title of person authorized to sign and the names of any other parties interested in this Proposal.
(See Instructions to Bidders).

NAME OF COMPANY

BY: _____

TITLE: _____

CAUTION ----- HAVE YOU PROPERLY SIGNED YOUR BID?

If certified check or cash is required, have you enclosed same herewith?

DATE: _____

ADDRESS: _____

TELEPHONE NO: _____

NON-COLLUSIVE BIDDING CERTIFICATION

(SEE GENERAL MUNICIPAL LAW - SECTION 103-D)

BY SUBMISSION OF THIS BID, THE BIDDER AND EACH PERSON SIGNING ON BEHALF OF THE BIDDER, CERTIFY UNDER PENALTY OR PERJURY TO

THE BEST OF KNOWLEDGE AND BELIEF:

1. The prices in this Bid, have been arrived at independently without collusion, 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 the Bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder, prior to 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, partnership or corporation to submit a Bid for the purpose of restricting competition.

THE FOREGOING STATEMENT IS AFFIRMED AS TRUE UNDER PENALTY OF PERJURY.

SIGNATURE: _____

TITLE: _____

DATE: _____

**MADISON COUNTY
DIVISION OF PURCHASE
COUNTY OFFICE BUILDING
WAMPSVILLE, NEW YORK 13163**

Bid Ref No: 14.01
Date: 12/17/13
Page: 17

NON-BIDDER'S RESPONSE

For the purpose of maintaining accurate bidders lists and facilitating your response to our bid proposals, Madison County is interested in ascertaining reasons for prospective bidder's failure to respond to invitations to bid.

If you are not responding to this bid, please indicate your reasons by checking any appropriate items below and returning this form to the above address. Your cooperation will be greatly appreciated.

We are not responding to this bid proposal for this reason:

Items or materials are not manufactured by us or not available to our company.

Our items or materials do not meet these specifications.

Specifications not clearly understood or applicable (too vague, too rigid, etc.)

Quantities too small.

Insufficient time allowed for preparation of bid.

Incorrect address used. Our correct mailing address is:

Other reasons: _____

PLEASE RESPOND:

We are unable to bid at this time but would like to continue to receive bid proposals.

We are unable to bid and wish to be removed from the interested Bidder's List.

FIRM NAME: _____

ADDRESS: _____

SIGNATURE: _____

TITLE: _____ **DATE:** _____

BID: _____ **REF. NO:** _____