



April 19, 2016

Re16RFP02082016A-CJC, Senior Transportation Services

Dear Proposers:

Attached is one (1) copy of Addendum No. 2, hereby made a part of the above-referenced Request for Proposal (RFP).

Except as provided herein, all terms and conditions in the RFP referenced above remain unchanged and in full force and effect.

Sincerely,

Charlie Crockett

Charlie Crockett
Interim Chief Assistant Purchasing Agent

This Addendum forms a part of the contract documents and **modifies** the original RFP documents as noted below:

- Section 3.3.18, page 3-32 and page 3-44. Correct web address for Georgia DHS should be <http://odis.dhs.ga.gov/ChooseCategory.aspx?cid=1074>
- Attachment No.1- Mobilization Cost Form, submit electronically in excel via cd or jump-drive.

Page 3-33, Under Acquisition and Replacement Schedule should read as:

Proposer must submit a detail plan and timeline for the acquisition of new/used vehicles (Capital Spending Plan) during the first term of the contract period which includes four (4) options for renewal under this RFP.

ACKNOWLEDGEMENT OF ADDENDUM NO.2

The undersigned Proposer acknowledges receipt of this Addendum by returning one (1) copy of this form with the proposal submittal package to the Department of Purchasing & Contract Compliance, Fulton County Public Safety Building, 130 Peachtree Street, S.W., Suite 1168, Atlanta, Georgia 30303 by the RFP due date and time Tuesday, May 31, 2016 at 11:00A.M., legal prevailing time.

This is to acknowledge receipt of Addendum No. 2, _____ day of _____, 2016.

Legal Name of Bidder

Signature of Authorized Representative

Title

Costs	Sep-16	Oct-16	Nov-16	Dec-16	TOTAL
Administrative Costs					
1. Personnel Wages					\$0.00
2. Fringe Benefits					\$0.00
3. Rent					\$0.00
4. Utilities					\$0.00
5. Admin. Phone/Internet					\$0.00
6. Travel					\$0.00
7. Supplies					\$0.00
8. General Liability Insurance					\$0.00
9. Advertising/Recruitment					\$0.00
10. Other (describe:)					\$0.00
11. Other (describe:)					\$0.00
12. Other (describe:)					\$0.00
13. Sub-Total Administrative Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Call Center Mobilization					
14. Personnel Wages					\$0.00
15. Fringe Benefits					\$0.00
16. Call Center Telephone Service					\$0.00
17. Two-Way Communications					\$0.00
18. Call Center/Scheduling/Dispatch System / Training					\$0.00
19. Other (describe:)					\$0.00
20. Other (describe:)					\$0.00
21. Sub-Total Call Center Mobilization	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Vehicle Operations Mobilization					\$0.00
22. Personnel Wages					\$0.00
23. Fringe Benefits					\$0.00
24. Vehicle Insurance					\$0.00
25. Vehicle Maintenance/Supplies					\$0.00
26. Fuel Costs					\$0.00
27. Other (describe:)					\$0.00
28. <i>Sub-Total Veh. Operations Mobilization</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29. Sub-Total (Admin, Call Ctr, Veh Ops)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30. Profit (Not to exceed 8%)					\$0.00
31. Total All Mobilization Costs Including Profit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00