



DEPARTMENT OF PURCHASING AND CONTRACT COMPLIANCE

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FELICIA STRONG-WHITAKER, INTERIM DIRECTOR

**ADDENDUM NO. 4**  
**Request for Proposal – 12RFP83223C-MT**  
**Automated Fuel Management System (AFMS)**  
**Fulton County, Georgia**

May 8, 2012

Dear Vendors:

This addendum is in reference to the 12RFP83223C-MT  
Automated Fuel Management System

1. Items No.13, 14, 32, and 33 deals with credit card or retail fueling transactions. The county has specifically said that they want to use on-board vehicle technology for fueling at county locations. What is the purpose of the reference to credit cards?

**Response: In the event of out of town fueling and emergency situations. They are only issued to a few Department Directors. Matrix Requirement No. 13 allows for credit card transactions to be manually entered. Matrix Requirements No. 14 allows for raw data from retail sites to be downloaded into the AFMS for complaining reports.**

**2. Matrix Requirements items No. 32 and 33 are hereby deleted. We will not be using credit cards on the new AFMS.**

3. Related to the above, on the vehicle list there is a tab for WEX cards. Does the county want to process these cards at their locations or will these vehicles have vehicle mounted devices?

**Response: These vehicles will have devices. The WEX (credit cards) are only to be used in emergency situations and for out of town trips.**

4. Is the file and report layouts in attachment B to supersede the report and file layouts in the original RFP?

**Response: Items No. 7, 8, 9 are superseded by the requirements in the Original RFP 3.3.4 paragraph 7 (3 reports delineated in the table).**

5. Items No. 24 and 43 relate to logging in and display data at the pumps/dispensers. The current pumps/dispensers at Fulton County do not support what is requested. What is the purpose of these requirements?



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**Response: To support more than one vehicle to be fueled at a time. Matrix Requirements item No. 24 is correct. The current pumps/dispenser supports this requirement. Matrix Requirements Item No. 43 is correct. This will save the county money.**

6. Please elaborate on item No. 30.

**Response: Requirements Matrix Item No. 30 is hereby deleted.**

7. Item No. 46 states that "The vendor must ensure there is proper bandwidth at each location. Analog connection is the base bid, so bandwidth does not apply. Vendors can optionally present a wireless connection to the county's IT infrastructure. If doing so, the bandwidth would be based on the county's infrastructure". Can you explain what is required here?

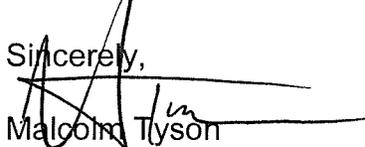
**Response: The Wireless standard is 802-11n.**

For additional information regarding this addendum contact Malcolm Tyson, Assistant Purchasing Agent at (404) 612-5811 or e-mail at [malcolm.tyson@fultoncountyga.gov](mailto:malcolm.tyson@fultoncountyga.gov).

The undersigned propose acknowledges receipt of this addendum by returning one (1) copy with their bid. Failure to return a signed copy of this addendum with your bid may render your bid to be non-responsive.

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

Sincerely,

  
Malcolm Tyson  
Assistant Purchasing Agent

ACKNOWLEDGEMENT OF ADDENDUM

COMPANY NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_