



Department of Purchasing & Contract Compliance

Cecil S. Moore, CPPO, CPPB, CPSM, C.P.M., A.P.P
Director

Fulton County, GA

June 18, 2010

Re: 10ITB73573A-DR, CYTOLOGY SERVICES FOR GEORGIA WOMEN

Dear Bidder(s):

Attached is one (1) copy of Addendum 1, hereby made a part of the above referenced **10ITB73573A-DR, Cytology Services for Georgia Women for the Department of Health and Wellness.**

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

Sincerely,

Donald R. Riley

Donald R. Riley, CPPB
Assistant Purchasing Agent

Winner 2000 - 2009 Achievement of Excellence in
Procurement Award • National Purchasing Institute



10ITB73573A-DR, CYTOLOGY SERVICES FOR GEORGIA WOMEN
Addendum No. 1
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This Addendum forms a part of the contract documents and **modifies** the original ITB documents as noted below:

1. Attached hereto are responses to questions submitted in reference to the above ITB.
2. The bid date has been changed from Monday, June 21, 2010 to the new bid due date which is **Thursday, June 24, 2010 at 11:00AM, EST.**

For additional information regarding this addendum, contact Donald R. Riley, CPPB, Assistant Purchasing Agent at (404) 612-7916.

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

Failure to return a signed copy of this addendum could render your bid non-responsive.

ACKNOWLEDGEMENT OF ADDENDUM NO. 1

The undersigned proposer acknowledges receipt of this addendum by returning one (1) copy of this form with the proposal package to the Purchasing Department, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30303 by the ITB due date and time **June 24, 2010, 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 1, _____ day of _____, 2010.

Legal Name of Bidder

Signature of Authorized Representative

Title

Questions and Response for bid #10ITB73573A-DR, Cytology Services for Georgia Women.

1. Documents Surrounding Sub-Contractors? The only area of concern (pertaining to the Cytology Testing) is Quest ATL's use of Temporary Agencies for Cytology Specimen Accessioning (only) Basically, 'we' sometimes utilize Temp. Agency Employees for our Sample Accessioning of Cytology Work. Does this meet Fulton County definition of 'Sub-Contractors'...or not? If not, then what should I 'populate' on the Bid documents that are referencing Sub-Contractors (if this area does not apply to Quest Diagnostics).

Response: No. This does not apply for Fulton County's sub-contractor and you shall mark your response as not applicable.

3. Risk Management Section--pertaining to Copy of our Corporate Insurance. Is a Copy of our Corporate Insurance needed for this Bid Submission on Monday, June 21 at 11AM?

Response: No. Not at the time of submission of this bid but you will needed if awarded this bid.

4. Procurement/Payments. Quest Diagnostics will be billing Fulton County Government Directly (as a simply Client Bill)....are we (Quest) billing any 3rd Party Payers?

Response: The reimbursement process includes:

- Services are reimbursed based on the number of paps completed by the vendor and approved through the state office.
- The provider submits an electronic copy of all paps completed to the state office. This is mandatory.
- The district receives a report from the state office indicating which paps have been approved for reimbursement
- The district submits an invoice of approved paps to the person assigned within our dept to process payment
- The vendor is paid through Fulton County
- There is no 3rd party billing.
- Clients do not receive bills.

4. 5% Bid Bond Letter...what should this letter include?

Response: It is a bid bond not a bid letter. A bid bond is 5% of the total amount that you enter in Section 2 of the bid document. Also see Section 1 instructions for Bidders; Paragraph #12 labeled Bid and Contract Security for further information.