



Fulton County, GA

Department of Purchasing & Contract Compliance

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

July 8, 2011

Re: **11ITB79050A-DR, Medical/Clinical Cleaning Services**

Dear Proposer(s):

Attached is one (1) copy of Addendum 1, hereby made a part of the above referenced 11ITB79050A-DR, Medical/Clinical Cleaning Services.

Except as provided herein, all terms and conditions in the **11ITB79050A-DR**, 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



**11ITB79050A-DR, Medical/Clinical Cleaning Services
Addendum No. 1
Page Two**

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

Attached hereto are responses to questions submitted in reference to the above ITB.

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 Department of Purchasing & Contract Compliance, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30303 by the ITB due date and time **July 14, 2011, at 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 1, _____ day of _____, 2011.

Legal Name of Bidder

Signature of Authorized Representative

Title

**11RFP77234A-DR, GED & Employment Training Skills
Addendum No. 1
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1. I would like to get the address the College Park Health Center for this bid. Will I need to furnish my Day Porter with a vacuum cleaner etc.

Response: 1920 John Wesley Ave, Atlanta, Ga. 30337. All equipment and supplies shall be supply by the vendor for use at the facility for the day porter..... ie vacuum cleaner, mop, buckets, towels, buffer Etc.

2. Who was the last or current contractor?

Response: Atlanta Building Maintenance, Inc. Aka- American Facility Services, Inc.

3. In the pricing form, it's asking for Day Porter Cost, is this hourly cost?

Response: Yes, it is an hourly cost for the Day Porter.

4. Also, it's asking for cleaning services cost. Is this separate cost that you need for night cleaning? Could you give us the building sq. footage for cleanable areas?

Response: Only if needed; however, it should be included in your price - Sq footage: 42,000

5. Finally, it's asking for supplies cost. Do you have approx. # of people access for us to calculate this figure?

Response: 60 employees, and approx. 150 – 300 clients visit the center on a daily basis.

6. What is the current contract number?

Response: (08ITB61448YB-TR)

7. Can you provide the previous bid price tab including successful bidder?

Response: On the Purchasing Department bid board this information can be obtained by clicking on search (which is located at the bottom of the page) and than enter the information you are searching for in the appropriate field and that information will populate

8. How long has the current service provider had the contract?

Response: (1 yr for the initial contract term + with an option for 2, 1 year renewal options = 3)

9. Who is responsible for providing paper products; trash cans liners?

Response: The successful awarded contractor

10. Is the scope/size of this bid identical with the current contract?

Response: Yes, this project is identical in nature and scope as the previous award.

11. What are the criteria for awarding the contract?

Response: The contractor that is the lowest responsive and responsible bidder shall win this award for contract.