



**DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE**

**Winner 2000- 2008 Achievement of Excellence in Procurement Award  
National Purchasing Institute**



**Felicia Strong - Whitaker, Interim Director**

June 15, 2009

**Re: 09ITB68181YC-AP, Janitorial Services**

Dear Proposers:

Attached is one (1) copy of Addendum 2, hereby made a part of the above referenced Invitation to Bid.

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

Sincerely,

A handwritten signature in black ink that reads "Al Micah Phillips".

Al Micah Phillips  
Assistant Purchasing Agent

**Addendum No. 2**  
**Page Two**

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

**The following information is a requirement for Bidders:**

**Response to Questions received on 09ITB68181YC-AP, Janitorial Services**

**Proposal Questions:**

**Question:**

1. What is the current pricing for each location we are bidding?

**Answer:**

See table below for tabulations.

**Question:**

2. What is the current estimate in expendable supply usage?

**Answer:**

See BOMA standards for square footage estimates.

**Question:**

3. What is the start date of the contract?

**Answer:**

Start dates will possibly begin in August / September 2009 upon Board of Commissioner approval and contract execution.

**Current Janitorial Pricing Tabulation Chart**

<b>GROUP</b>	<b>MONTHLY ANNUAL \$/SQ FT* ADD'L P/HR</b>	<b>ANNUAL \$/SQ FT* ADD'L P/HR</b>	<b>\$/SQ FT*</b>	<b>ADDITIONAL SERVICES PER/HR</b>
<b>A</b>	<b>\$89,174.03</b>	<b>\$1,070,088.36</b>	<b>\$1.0702</b>	<b>\$12.99</b>
<b>A (PORTER)</b>	<b>9,994.82</b>	<b>119,937.84</b>	<b>\$10.86</b>	
<b>B</b>	<b>51,500</b>	<b>618,000</b>	<b>\$00.61</b>	<b>\$13.00</b>
<b>B (PORTER)</b>	<b>24,388.83</b>	<b>292,666.00</b>	<b>\$13.25</b>	
<b>C</b>	<b>\$20,334.71</b>	<b>244016.52</b>	<b>\$00.70</b>	<b>\$15.00</b>
<b>C(PORTER)</b>	<b>\$11,069.10</b>	<b>\$132,829.20</b>	<b>\$12.50</b>	
<b>DNLIB</b>	<b>\$481,158.96</b>			
<b>ESLIB</b>	<b>\$102,228.00</b>			
<b>FSOUTH</b>	<b>\$2,702.00</b>	<b>\$32,424.00</b>	<b>\$.9453</b>	<b>\$15.00</b>
<b>FSOUTH(PORTER)</b>	<b>\$1,547.84</b>	<b>\$18,574.08</b>	<b>\$09.25</b>	
<b>H</b>	<b>\$5,749.20</b>	<b>\$68,990.40</b>	<b>\$01.08</b>	<b>\$11.50</b>
<b>H(ARTS-PORTER)</b>	<b>\$7,216.25</b>	<b>\$86,595.00</b>	<b>\$11.50</b>	

**Group Name**

- A-Government Center / Public Safety Building
- B-Judicial Complexes
- C-Central Libraries
- D-North Libraries
- E-South Libraries
- F-South-All Other Offices South
- H-Arts Centers

**ACKNOWLEDGEMENT OF ADDENDUM NO. 2**

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 Bid due date and time **June 24, 2009 at 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 2, \_\_\_\_\_ day of \_\_\_\_\_, 2009.

\_\_\_\_\_  
Legal Name of Bidder

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Title