



Fulton County, GA

Department of Purchasing & Contract Compliance

October 4, 2013

Re: 13ITB89842C-DR, TREE REMOVAL SERVICES

Dear Bidder(s):

Attached is one (1) copy of Addendum 1, hereby made a part of the above referenced **13ITB89842C-DR, TREE REMOVAL SERVICES**.

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

Sincerely,



Donald R. Riley, CPPB
Assistant Purchasing Agent

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



13ITB89842C-DR, TREE REMOVAL SERVICES
Addendum No. 1
Page Two

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

1. Updated pricing section.

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 RFP due date and time **October 9, 2013 @ 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 1, _____ day of _____, 20__.

Legal Name of Bidder

Signature of Authorized Representative

Title

RE: 13ITB89842C-DR, Tree Removal Services – Pricing Section

Labor: Regular hours are 7:30 A.M. to 5:00 P.M., Monday through Friday, excluding Fulton County recognized holidays:

Item	Description	Hour
Labor:		
1.	Regular Hours:	\$ _____ Person/hour
2.	After Hours:	\$ _____ Person/hour
3.	Weekends:	\$ _____ Person/hour
4.	Holidays:	\$ _____ Person/hour
5.	Emergency:	\$ _____ Person/hour

Stump Grinding:

Grind stump only (not root system) unless otherwise instructed by the Contract Administrator.

6. Stump grinding \$ _____ Per linear inch

Vendor must submit pricing as request. Any alterations or failure to submit as request shall result in disqualification from award.

Equipment:

The contractor shall indicate hourly rates charged for each type of equipment listed below.

7.	Bucket Truck	\$ _____ Hourly rate
8.	Chipper	\$ _____ Hourly rate
9.	Log Loaders (specify type)	\$ _____ Hourly rate
10.	Chipper Truck	\$ _____ Hourly rate
11.	Pick-up Truck	\$ _____ Hourly rate
12.	Crane Truck	\$ _____ Hourly rate (optional)

All lines items (1 – 11) are to be completed with the respective rates; add lines (1 -11) and divide by 11 and include that amount in Section 2 (Bid Form) of the solicitation document. Line 12 is an optional line item and vendors do not have to submit pricing for line #12 nor will line item #12 be consideration for award. Failure to comply with these terms and conditions may deem your response non-responsive and omitted from further consideration.

Enclosed is a Bid Bond in the approved form, in the sum of:

_____ Dollars

(\$ _____) according to the conditions of "Instructions to Bidders" and provisions thereof.