



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

**Winner 2000- 2006 Achievement of Excellence in Procurement Award
National Purchasing Institute**

Jerome Noble, Director



January 4, 2008

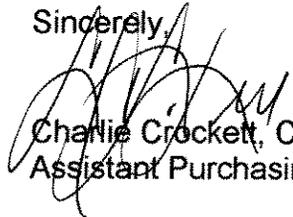
**Re: 08ITB55555A-CJC
Gasoline and Diesel Fuel Services**

Dear Bidders:

Attached is one (1) copy of Addendum 3, hereby made a part of the above referenced 08ITB55555A-CJC, Gasoline and Diesel Fuel Services

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

Sincerely,


Charlie Crockett, CPPB
Assistant Purchasing Agent

08ITB55555A-CJC
Gasoline and Diesel Fuel Services

Addendum No. 3
Page Two

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

Listed below are fuel locations, fuel type and estimated fuel usage.

Big Creek
Unleaded 34,009 gallons
Diesel 18,858 gallons

Central Maintenance Facility
Unleaded 126,962 gallons
Diesel 14,354 gallons

Charlie Brown Airport
Unleaded 152,521 gallons
Diesel 13,648 gallons

Fire Station # 12
Unleaded 48,995 gallons

Willis Mill
Unleaded 16,890 gallons
Diesel 6,709 gallons

North Service Center
Unleaded 44,692 gallons

South Service Center
Unleaded 193,545 gallons

Stonewall Camp
Unleaded 71,330 gallons
Diesel 74,832 gallons

**8ITB55555A-CJC
Gasoline and Diesel Fuel Services**

**Addendum No. 3
Page three**

ACKNOWLEDGEMENT OF ADDENDUM NO.3

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 **January 17, 2008 at 11:00 A.M.**

This is to acknowledge receipt of Addendum No.3, _____ day of _____, 2008.

Legal Name of Bidder

Signature of Authorized Representative

Title