



Fulton County, GA

Department of Purchasing & Contract Compliance

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

Date: March 09, 2012

Re: 12CT82784YA Utility Locate Ticket Management System

Dear Quoter(s):

Attached is one (1) copy of Addendum 2, hereby made a part of the above referenced **12CT82784YA Utility Locate Ticket Management System**. Except as provided herein, all terms and conditions in quote referenced above remain unchanged and in full force and effect.

Sincerely,

Carolyn Towns

Carolyn Towns
Procurement Officer

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



12CT82784YA Utility Locate Ticket Management System

Addendum No. 2

Page Two

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

- The RFQ due date and time have changed from Friday, March 09, 2012 at 2:00 P.M. legal local prevailing time to Thursday, March 15, 2012 at 2:00 P.M. legal prevailing time
- The due date and time for receipt of the questions are changed to Monday, March 12, 2012 2:00 P.M. legal prevailing time.

The following is hereby added to No. 5 Special Conditions/Instructions:

“Vendor Qualifications: Vendor must be familiar with the data transfer requirements of Georgia Utility Protection Center (GA811). Vendor must provide evidence of having provided Utility Locate Ticket Management services in Georgia to GA811 member utility companies via the internet interfacing with, receiving ticket data from and transferring ticket data to GA811 for a minimum of 1 year. Evidence of such qualifications shall be provided by providing reference points of contact and contact information with at least three GA811 member utility companies with utilities located within the State of Georgia for which vendor is currently providing such service and has provided this service for at least one year.”

Responses to questions submitted for clarifications submitted by vendors are included as an attachment to this addendum.

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 quote due date and time **Thursday, March 15, 2012 at 2:00P.M. legal prevailing time**

This is to acknowledge receipt of Addendum No. 2, _____ day of _____, 2012.

Legal Name of Bidder

Signature of Authorized Representative

Title

ATTACHMENT

Answers to Questions

1. In order to evaluate the level of effort required to create the database table to store the **Work Request XML document** that will be **received from GA811**, can you publish a document showing a sample of that XML document ?

Responses: Please see the sample ticket under Exhibit I titled GAUPC 20120309 #SQN 03092-300-012-000 NORMAL of this attachment.

2. In order to evaluate the level of effort required to create the database table to store the **Response XML document** data that will be **sent back to GA811**, can you publish a document showing a sample of that XML document?

Responses: Please see the sample ticket attached under Exhibit titled GAUPC 20120309 #SQN 03092-300-012-000 NORMAL.

3. Is each work request from GA811 sent as an individual XML file, or is there one XML file containing all the work requests for that day?

Responses: Each locate request is sent individually.

4. What is the required turnaround time from when GA811 emails the XML data to the vendor to the time that the work request is sent to the corresponding member code workstation s/laptops? 24 hours, etc ?

Responses: Ticket processing occurs electronically, essentially instantly.

5. The RFQ has a list of the various "work types", but it does not list the "response types". Can those **response types** be provided?

Responses: PRIS Codes are available at <http://georgia811.com/media/PRISCodes.pdf> as Exhibit II to this attachment.

6. In order to estimate the level of work that may be required in changing the grids, can you tell us how many times during the past 12 months has your existing vendor had to modify the FUL01, FUL02 and FUL03 grids from new shape files being sent to them?

Responses: Zero

7. Does the work request XML data from GA811 already contain the corresponding Member Code, or does the vendor have to ascertain the Member Code from the geographical information?

Responses: Each member code (FUL01, FUL02, & FUL03) is sent their own ticket with the

member code listed on the notice.

8. Do the attachments get sent back to GA811 along with the XML response data file, or are the attachments just kept and archived on the system ?

Responses: Attachments shall be archived on the system and are not a required part of the GA811 response.

9. The RFQ states that it is envisioned that the Graphical User Interface reside on the vendor's servers instead of being installed on the workstations and laptops. For the purposes of the user being able to view/navigate and zoom on the map images corresponding to the geographical location, we need to know which browser plugins are installed in Internet Explorer on the workstations and laptops. Since the various Internet Explorer Plugins are not listed on the End User Software, can you tell us

- a) What version of the Internet Explorer Flash Plugin is currently installed on the workstations/laptops ?

Responses: The current version of Internet Explorer Flash Plugin installed on laptops and workstations is 10.1.

- b) Can the latest version of the Internet Explorer Flash Plugin (11.1) be installed on the workstations/laptops if the installed version is not the latest version ?

Responses: The latest version of the Internet Explorer Flash Plugin (11.1) may be installed on the workstations/laptops to aid in functionality of the system.

EXHIBIT I

#SQN# GAUPC 03/09/12 10:54:22 03092-300-012-000 NORMAL

Underground Notification

Notice : 03092-300-012 Date: 03/09/12 Time: 06:49 Revision: 000

State : GA County: FULTON Place: ROSWELL
Addr : From: 11287 To: Name: BOWEN RD
Near : Name: STONEHEDGE RD

Subdivision:

Locate: PATH HAS BEEN WHITE FLAGGED ON THE RIGHT SIDE. LOCATE 25FT
DIAMETER ARO

: UND WHITE FLAGS ON THE RIGHT HAND SIDE OF THE HOUSE. ANY QUESTIONS
CALL

: NATHAN 678-898-0455.

Grids : 3403D8423A 3403C8423A 3403D8424D 3403C8424D

Work type : INSTALL ELECTRIC SECONDARY

Start date: 03/14/12 Time: 07:00 Hrs note : 000 Legal day : 03/14/12 Time: 07:00 Good thru: 03/30/12

Restake by: 03/27/12

RespondBy : 03/13/12 Time: 23:59 Duration : 1 DAY Priority: 3

Done for : COBB EMC

Crew on Site: N White-lined: Y Blasting: N Boring: N

Remarks :

Company : COBB EMC Type: MEMB
Co addr : 1000 EMC PARKWAY
City : MARIETTA State : GA Zip: 30061
Caller : MERCEDES JOHNSON Phone : 678-355-3408
Fax : Alt. Ph.:
Email : MERCEDES.JOHNSON@PROCORESOLUTIONS.COM
Contact :

Submitted date: 03/09/12 Time: 06:49 Oper: 231 Mbrs : AGL111 ATLANTA GAS LIGHT CUMMING
GAS

AGL GAS EMERGENCY

Damages 8004275463 EXT 1

STEVE FOWLER

Receiving Location 404-427-1864 BSNW ATT / D TELECOMMUNICATION

ATT / D ANYONE

Damages 800-299-7166

KEN RECTOR

Receiving Location 404-216-7772

CBL01 CHARTER COMMUNICATIONS - GWINNETT CATV

JIMMY PRICE

Receiving Location 404-597-2712

WADE HYDER

Damages 404-787-1222

COB70 COBB EMC ELECTRIC

APRIL MILLHOLLAN

Receiving Location 678-355-3406

WENDELL HOLBROOK

Damages 678-355-3446

FUL01 FULTON COUNTY WATER

ARMONDOE JOHNSON

Receiving Location 770-640-3040

ARMONDOE JOHNSON

Receiving Location armondoe.johnson@fultoncountyga.gov

CHRIS MARTIN

Damages 404-983-7992

FUL02 FULTON COUNTY SEWER

GLENN SMITH

Damages 404-735-2813

KEITH BREWER

Receiving Location 404-612-9411 GAUPC GA 811 TEST CODE NO PRIS

RESPONSE REQUIRED OTHR

GP813 GEORGIA POWER ELECTRIC

GEORGIA POWER CABLE LOCATING

Damages 8888910938 2

GEORGIA POWER CABLE LOCATING

Receiving Location 404-506-6539

EXHIBIT 2



Know what's below.
Call before you dig.



Response Code	<i>Response Description</i>
Marked	
1A	Marked
1B	Marked: High profile utility in conflict.
1C	Marked: Permanent Marker Present.
1D	Marked: Ticket should have been white-lined but was not.
Marked with Exceptions	
2B	Marked with conditions: Privately owned facilities on property. Excavator needs to contact the private facility owner to determine how facilities will be located. If someone is needed to locate private utility lines, locators' listings may be found in the yellow pages under Utilities.
Unmarked	
3A	Unmarked: Locate technician could not gain access to complete the request. Locator will contact excavator.
3B	Unmarked: Incorrect address information; contact UPC to obtain a new ticket.
3C	Unmarked: Locate technician and contractor have agreed to meet on site on a specific date. - Effective October 15 th , 2010
3H	Unmarked: Privately owned facilities on property. Excavator needs to contact the private facility owner to determine how facilities will be located. If someone is needed to locate private utility lines, locators' listings may be found in the yellow pages under Utilities.
3I	Unmarked: Marking instructions unclear. Locator will contact excavator.
3J	Unmarked: Extraordinary circumstances exist, contact the utility owner/operator directly for details.
3K	Unmarked: Not service provider for this location. Served by another provider.
3M	Unmarked: Late, Weather conditions - Contact utility owner/operator for further information.
3N	Unmarked: Late.
Clear	
4A	Clear: No facilities
4B	Clear: 100% overhead facilities.
No Conflict	
5	No conflict, utility is outside of requested work site.
No Locate Required	
6	Excavator is contractor for facility owner. Locate required prior to excavation per contractual agreement.
Refuse to Locate	
7	Facility owner/operator refuses to locate. This is a violation of the statute.



Know what's below.
Call before you dig.



Sewer Facilities	
8A	Sewer facilities and sewer laterals marked.
8B	Sewer facilities marked and sewer laterals marked with exception - Permanent Marker Present.
8C	Sewer facilities marked and sewer laterals marked as un-locatable with green triangle pointing to address or addresses in question
8D	Sewer facilities marked and sewer laterals unmarked: Sewer facility owner/operator has transmitted or mailed copy their best available sewer lateral records to the excavator.
8E	Sewer facilities marked and sewer laterals unmarked - This utility member is a local government that receives less than 50 requests per year. Please contact this sewer operator directly for further instructions concerning the sewer laterals.
8F	Sewer facilities have been marked and portions of sewer laterals present have been marked with or without exception and/or with green triangles. Portions are unmarked. Sewer facility owner operator will contact the excavator concerning unmarked portions in accordance with 8D or 8G.
8G	Sewer facilities marked and sewer laterals unmarked. Sewer facility owner/operator has scheduled an onsite meeting with the excavator.
Design Notifications	
9A	Design Locates: Marked.
9B	Design Locates: Marked with exceptions - Permanent Marker Present
9C	Design Locates: Unmarked: Contact Facility Owner/Operator for copy of drawings or other records.
9D	Design Locates: Clear, No Facilities.
Large Project Notifications	
10A	Large Projects: Meeting Date/Time Accepted.
10B	Large Projects: Meeting Date/Time Rejected.
10C	Large Projects: Agree to treat as a Large Project. Agreement signed.
10D	Large Projects: Disagree to treat as a Large Project - will mark in accordance with 25-9-6.
10E	Large Projects: Will not attend meeting - Not service provider for this location.
10F	Large Projects: Will not attend meeting - Clear, no facilities
10G	Large Projects: Not service provider for this location.
10H	Large Projects: Clear, no facilities
10I	Large Projects: Deviation to marking plan acknowledged and marked as requested.
10J	Large Projects: Deviation to marking plan acknowledged but not marked as requested. Locator will contact excavator.