



**FULTON COUNTY PURCHASING DEPARTMENT**  
Winner 2000- 2005 Achievement of Excellence in Procurement Award  
National Purchasing Institute

Jerome Noble, Director



October 13, 2006.

Re: **06ITB52620YB-BR**  
**Armed and Unarmed Security Services for the Police Department**

Dear **Bidders**:

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

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

Sincerely,

**Brian Richmond**  
**Assistant Purchasing Agent**

**06ITB52620YB-BR Armed and Unarmed Security Services for the Police Department**

**Addendum No. 2**

**Page Two**

This Addendum forms a part of the contract documents and answers questions that vendors have asked concerning the specifications and **modifies** the original bid documents as noted below:

The date for vendors to ask questions or to make a request for clarification or interpretation has been extended until Monday, October 16, 2006 by 5:00 PM.

1. **What company is currently providing security services for this contract?**  
Confidential Security Agency, Inc.
  
2. **What are the current actual wage levels for the security staff?** For example,
  - a. Account Manager earns \$12.60/hour
  - b. Security Supervisor (unarmed) earns \$8.93/hour
  - c. Security Officer (unarmed) earns \$7.88/hour
  - d. Security Officer (armed) earns \$10.00/hour
  - e. Please add positions and their wage levels if necessary. Please be as specific as possible as these will directly affect all bids received.
  
3. **What are the current hourly bill rates for this contract?**
  - a. **If it is one composite hourly bill rate for the entire project, that bill rate is \$\_\_\_\_\_ /hour.** The answer to this question is no.
  
  - b. **If different bill rates are used for each position, please identify the following:**
    1. Account Manager: \$16.11/hour.
    2. Security Supervisor: \$14.36/hour.
    3. Security Officer (unarmed): \$10.64/hour.
    4. Security Officer (armed): \$11.97/hour.
  
4. **Is the Account Manager position salaried or hourly?** Hourly
  
5. **Is there a minimum requirement or percentage of contract that must be performed by a subcontracted MBE? FBE? LSBE? Other?** Please see section 1. (Instructions to bidders) Item number 24.
  
6. **Is there any award preference or favor given to vendors who submit bids where a minority (or any) subcontractor is used?** No.

7. **Page 55, Section 8, Item A mentions that a security vehicle is required. Approximately how many miles per year will be driven in this vehicle?**  
The contractor does not have to report mileage to Fulton County Police Department.
8. **Page 55, Section 8, Item B sets the requirement of “a minimum of one hand-held, two-way, 800 MHZ radio for each on-duty security officer.”**  
Please see the Staffing Plan Requirements for time and how many officers are needed for the day watch.
- a. **How many total radios does this equal?** See the Staffing Plan Requirements
  - b. **How many total batteries?** See the Staffing Plan Requirements
  - c. **How many total chargers?** See the Staffing Plan Requirements
9. **Page 55, Section 8, Item C sets the requirement of “Police type “D Cell” flashlight with serviceable batteries for each security officer working during hours of darkness.” How many total flashlights does this equal?**  
See the Staffing Plan Requirements
10. **If a vendor would like to submit suggestions for language change (i.e., to the Indemnification and Hold Harmless Agreement on page 47), in what format would Fulton County like vendors to submit these suggestions?** By email or fax.
11. **We would like to see all vendor questions and county responses. How will these be published?** In the form of an addendum posted to the county’s website.
13. **During an eight hour shift, the security staff will of course take a lunch break. Who is responsible for security during that lunch break?**  
The contractor must provide an officer to give lunch breaks and rest breaks at no expense to the County.
14. **If a contractor submits a certified check rather than a bid bond, and the contractor is not awarded the contract, what is the procedure for the check being returned to the contractor?**  
The vendor will drop by the Purchasing office to pick up the check or the check can be mailed to the vendor.

ACKNOWLEDGEMENT OF ADDENDUM NO. 2

The undersigned bidder 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 30335 by the bid due date and time of October 24, 2006, **11:00 A.M.**

This is to acknowledge receipt of Addendum No. 2, \_\_\_\_\_ day of \_\_\_\_\_, 2006.

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

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

\_\_\_\_\_  
Title