



Fulton County, GA

Department of Purchasing & Contract Compliance

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

June 21, 2010

RE: 10RFP73773K-NH AUTOMATED FUEL MANAGEMENT SYSTEM

Dear Proposers:

Attached is one (1) copy of Addendum 2, hereby made a part of the above referenced RFP number 10RFP73773K-NH Automated Fuel Management System.

- ❖ In response to vendor inquiries the gate at the Big Creek facility is now open during normal business hours Monday thru Friday 8:30 am to 4:00 pm for site visits.
- ❖ The facility at the North Service Center is not available for inspection however the facility at the South Service Center is comparable enough to support an accurate proposal.
- ❖ It is **not** mandatory that vendors visit all sites as stated in Item 16.0 on Page 106 of the solicitation document. The choice not to visit any or all sites does not relieve the vendor of any of the requirements or responsibilities outlined in the solicitation documents.
- ❖ Attached is a revised Cost Proposal Worksheet and Evaluation Criteria Form.

Please note that the deadline for questions has been extended to June 25, 2010 at 2:00 pm. Any questions or requests for clarification may be forwarded to nancy.harrison@fultoncountyga.gov prior to the date and time stated above.

Except as provided herein, all terms and conditions in the RFP number 10RFP73773K-NH Automated Fuel Management System referenced above remain unchanged and in full force and effect.

Sincerely,

Nancy Harrison, CPPB
Assistant Purchasing Agent

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



**10RFP73773K-NH Automated Fuel Management System
Addendum No. 2
Page Two**

This Addendum forms a part of the contract documents and **modifies** the original RFP documents as noted above

ACKNOWLEDGEMENT OF ADDENDUM NO. 2

The undersigned proposer acknowledges receipt of this addendum by returning one (1) copy of this form with the bid package to the Purchasing Department, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30303 by the RFP due date and time **July 9, 2010, 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 2, _____ day of _____, 2010.

Legal Name of Bidder

Signature of Authorized Representative

Title

SECTION 4 EVALUATION CRITERIA

4.1 PROPOSAL EVALUATION – SELECTION CRITERIA

The following criteria will be used to evaluate the proposals submitted in response to this RFP:

Evaluation Criteria	Weight
System Functions and Requirements Technical System Description System Technical Documentation System Requirements Matrix	20%
Project Plan	10%
Project Team Qualifications/Qualifications of Key Personnel Relevant Industry Experience Past performance on previous contracts	10%
Adherence to existing Fulton County standards including hardware, connectivity, communication, security, support and maintenance.	10%
Interface to Existing Systems	5%
Financial Responsibility	5%
Disclosure Form and Questionnaire	5%
Location of Firm	10%
Cost Proposal	25%
TOTAL POINTS	100%

(REVISED) COST PROPOSAL WORKSHEET
(Replaces pages 37 & 38)

SOFTWARE ACQUISITION COSTS		
Core Software		\$
Additional Module(s) (If Required)		\$
Third Party Software (If Required)		\$
Interface/Integration		\$
USER LICENSE COSTS (if not a part of Software Acquisition Costs)		
Administrator (Cost each \$	x Recommended quantity)	= \$
Standard User (Cost each \$	x Recommended quantity)	= \$
HARDWARE COST		
Server Hardware (delivered and installed)		\$
Additional Hardware (If Required) (analogue modems etc., if required)		\$
PLANNING AND IMPLEMENTATION COSTS		
Project Management (\$	Rate/hour X Hours)	= \$
Customization/Configuration (\$	Rate/hour X Hours)	= \$
Interface/integration (\$	Rate/hour X Hours)	= \$
Data Migration (\$	Rate/hour X Hours)	= \$
Testing (\$	Rate/hour X Hours)	= \$
On-site Training (software use and administration) (\$	Rate/hour X Hours)	= \$
FUEL ISLAND OPERATION		
Equipment Cost (\$	per site X 8 sites)	= \$
Labor cost to install and connect to dispenser (\$	Rate /hr. X Hrs./site X 8)	= \$
Labor cost to connect to Veeder Root (\$	Rate/hr. X Hrs./site X 8)	= \$
MOBILE UNIT OPERATION		
Equipment Costs (\$	per unit X 2 units)	=
Labor Costs to install and connect to truck (\$	Rate/hr. X Hrs./unit X 2)	
VEHICULAR RETROFIT EQUIPMENT		
Equipment Cost per Unit Delivered (\$	X 800 Units)	= \$
Train 5 Technicians to install equipment (\$	X Rate per Hour)	= \$
TOTAL ACQUISITION AND IMPLEMENTATION COST		\$

Continued on next page

YEAR ONE OPERATION COSTS	
Support and Upgrades	\$
Professional Services required for Tech. Assist./Training (\$ Rate/hr. X Hrs) =	\$
TOTAL COST	\$
Recommended Optional Items – Provide list and description, including the additional functionality provided, cost, maintenance costs and license requirements. Attach to cost proposal.	

Note: Invoices will be accepted and paid monthly for milestones met and documented from the previous month. All invoices and payments are performance based, with predetermined costs per milestone (and per site where appropriate).