



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

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

CECIL S. MOORE, Director



APRIL 21, 2010

**Re: 10CR73053YC
TRASH COLLECTION-WET GARBAGE**

Dear **QUOTERS:**

Attached is one (1) copy of Addendum 1, hereby made a part of the above referenced: **10CR73053YC-TRASH COLLECTION-WET GARBAGE.**

Except as provided herein, all terms and conditions in the **10CR73053YC-TRASH COLLECTION-WET GARBAGE,** referenced above remain unchanged and in full force and effect.

Sincerely,

Cynthia Richardson

Cynthia Richardson
Procurement Officer

**10CR73053YC
TRASH COLLECTION-WET GARBAGE
ADDENDUM I**

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

**THE QUOTE OPENING DATE HAS BEEN CHANGED FROM
APRIL 22, 2010 TO APRIL 29, 2010**

Question: How many dumps per week?

**Response: Five (Monday thru Friday after 5:30 P.M.
Approximately 5 bags per pick up)**

Question: What type of wet trash is going into the dumpsters.

Response: Putrescible Waste

Question: What is the approximate weight?

**Response: The bags weigh approximately 10 lbs and they are
stored in a refrigerated unit**

Question: What size container should be provided?

**Response: Two eighty-gallon containers can be utilized inside
the refrigerated area**

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 Purchasing Department, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30303 by the RFQ due date and time **APRIL 29, 2010, 2:00 P.M.**

This is to acknowledge receipt of Addendum No.1, _____ day of
_____, 2010.

Legal Name of Bidder

Signature of Authorized Representative

Title