



Fulton County, GA

# Department of Purchasing & Contract Compliance

**February 4, 2013**

**Re: 13ITB86468C-DR, LOCKS, DOOR HARDWARE & LOCKSMITH SERVICES**

Dear **Bidder(s)**:

Attached is one (1) copy of Addendum 2, hereby made a part of the above referenced **13ITB86468C-DR, Locks, Door Hardware & Locksmith Services**.

Except as provided herein, all terms and conditions in the **13ITB86468C-DR** referenced above remain unchanged and in full force and effect.

Sincerely,

*Donald R. Riley*

**Donald R. Riley, CPPB  
Assistant Purchasing Agent**

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



**13ITB86468C-DR, LOCKS, DOOR HARDWARE & LOCKSMITH SERVICES**

Addendum No. 2

**Page Two**

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

1. Questions are attached for all bidders to review before submittal of their responses.

For additional information regarding this addendum, contact Donald R. Riley, Assistant Purchasing Agent at (404) 612-7916.

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

Failure to return a signed copy of this addendum could render your bid non-responsive.

**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 Department of Purchasing & Contract Compliance, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30303 by the ITB due date and time **February 13, 2013, at 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 2, \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

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

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

\_\_\_\_\_  
Title

**13ITB86468C-DR, LOCKS, DOOR HARDWARE & LOCKSMITH SERVICES**  
 Addendum No. 2  
 Page Three

(1) What days does the County recognize as holidays:

Response: The County only recognize the following days as holidays:

1. New Year's Day
2. Martin Luther King Day
3. Memorial Day
4. Independence Day
5. Labor Day
6. Veterans Day
7. Thanksgiving Eve and Thanksgiving Day
8. Christmas Eve and Christmas Day

(2) The last day for clarifications and interpretations was:

Response:

In the bid document:

**#7 ADDENDA AND INTERPRETATIONS:** No interpretations of the meaning of the Drawings, Specifications or other pre-bid documents will be made to any Bidder orally. Bidders requiring clarification or interpretation of the Bidding Documents shall make a request to **Donald R. Riley, CPPB, Assistant Purchasing Agent no later than 2:00 PM, January 30, 2013.** Written requests for clarification or interpretation may be mailed, hand delivered, e-mailed or faxed to the Bid Contact listed in Section 1(d). **Telephone inquiries will not be accepted.**

**Only communications from firms that are in writing and signed will be recognized by the County as duly authorized expressions on behalf of proposers/bidders. Any and all such interpretations and any supplemental instructions will be in the form of written Addenda to the Specifications which, and if any addenda are issued to this Invitation to Bid.**

As a point of clarification: Each person has an hourly rate X the number of hour X by the number of days in the week (5) = total amount

$$1 \times 5 \times 8.5 \times 5 = 212.50$$

Each person has an hourly rate X the number of hour X by the number of days in the week (5) = total amount

$$2 \times 5 \times 8.5 \times 5 = 425.00$$

<b>Locksmith Specialty</b>	<b>Hourly Rate (8:00 A.M. to 4:30 P.M. (Monday thru Friday)</b>	<b>Overtime Hourly Rate (4:31 P.M. to 7:59 A.M. Saturday &amp;</b>	<b>Holiday Hourly Rate (County Recognized Holidays)</b>
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		<b>Sunday)</b>	
<b>One Person</b>	\$ <u>212.50</u>	\$ _____	\$ _____
<b>Two Person</b>	\$ <u>425.00</u>	\$ _____	\$ _____
<b>Service Call Fee</b>	\$ <u>0.00</u>	\$ _____	\$ _____
<b>Total Cost for hourly fees and services</b>	\$ <u>637.5</u>	\$ _____	\$ _____

**II. Materials**

1. Indicate your markup from manufacturer's selling price 0 \_\_\_\_\_ %

<b>Cost of ALL Supplies</b>	\$ <u>0.00</u>	\$ _____	\$ _____
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<b>Total Cost FY 2013</b>	\$ <u>637.50</u>	\$ _____	\$ _____
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