



Department of Purchasing & Contract Compliance

Felicia Strong-Whitaker, Interim Director

Fulton County, GA

September 10, 2015

Re: 15ITB98975C-MT – Janitorial Supplies & Equipment

Dear Bidders:

Attached is one (1) copy of **Addendum 2**, hereby made a part of the above referenced 15ITB98975C-MT – Janitorial Supplies & Equipment.

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

Sincerely,

Malcolm Tyson
Assistant Purchasing Agent

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





Department of Purchasing & Contract Compliance

Felicia Strong-Whitaker, Interim Director

Fulton County, GA

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

1. Can provide the bid tab for the previous janitorial and supplies bid?

Response: Please see Exhibit A.

2. Please provide the address where the products will be delivered.

Response: 3929 Aviation Circle Atlanta, GA 30336

3. Will the products require inside delivery? Or will the products require dock to dock delivery?

Response: The County does not have a dock. Therefore, inside delivery is required.

4. Are the quantities listed in cases or exact amounts?

Response: Yes For example, # 44, All Purpose Cleaner/Degreaser says they want 1 gallon containers, the RFP Quantity says you will purchase 80, is that 80 gallons or 80 cases. They usually come 4 gallons in a case. Just need to clarify.

Response: 80 gallons

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 bid due date and time of **September 16, 2015 at 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 2, _____ day of _____, 2015.

Legal Name of Bidder

Signature of Authorized Representative

Title

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BID TABULATION SHEET

BID NUMBER: 12185185C-DR OPENING DATE: 8/8/2012 PAGE NUMBER: 2 OF 4

QTY	UNIT PRICE	TOTAL	VENDOR CODE			CONTACT			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	NON RESPONSIVE VENDOR OR OTHER INFORMATION
			VENDOR NAME	ADDRESS	TELEPHONE	VENDOR NAME	ADDRESS	TELEPHONE							
5	\$ 69.08	\$ 345.40	19.08	\$ 98.40	0	\$ 0	0	\$ 0	0	2.80	\$ 14.00	0	\$ 0		
15	\$ 17.08	\$ 256.20	16.90	\$ 253.50	0	\$ 0	0	\$ 0	16.95	\$ 254.25	0	\$ 0			
80	\$ 14.65	\$ 1,172.00	0.75	\$ 60.00	0	\$ 0	0	\$ 0	0.40	\$ 32.00	0	\$ 0			
12	\$ 9.08	\$ 109.76	10.20	\$ 231.48	0	\$ 0	0	\$ 0	5.15	\$ 61.80	0	\$ 0			
8	\$ 25.90	\$ 207.12	2.07	\$ 21.36	0	\$ 0	0	\$ 0	9.50	\$ 76.00	0	\$ 0			
12	\$ 14.08	\$ 169.76	9.25	\$ 111.00	0	\$ 0	0	\$ 0	7.65	\$ 91.80	0	\$ 0			
18	\$ 2.90	\$ 52.12	2.22	\$ 39.96	0	\$ 0	0	\$ 0	1.58	\$ 28.44	0	\$ 0			
12	\$ 4.68	\$ 56.16	2.07	\$ 24.84	0	\$ 0	0	\$ 0	1.80	\$ 21.60	0	\$ 0			
6	\$ 69.08	\$ 414.48	2.07	\$ 16.02	0	\$ 0	0	\$ 0	24.99	\$ 149.94	0	\$ 0			
12	\$ 15.08	\$ 181.76	0.25	\$ 111.00	0	\$ 0	0	\$ 0	4.74	\$ 56.88	0	\$ 0			
96	\$ 1.35	\$ 129.60	0.84	\$ 90.24	0	\$ 0	0	\$ 0	0.74	\$ 71.04	0	\$ 0			
6	\$ 772.85	\$ 4,637.10	756.92	\$ 4,539.12	0	\$ 0	0	\$ 0	965.41	\$ 3,032.46	0	\$ 0			
6	\$ 772.85	\$ 4,637.10	785.50	\$ 4,719.54	0	\$ 0	0	\$ 0	534.16	\$ 3,204.60	0	\$ 0			
6	\$ 1,184.65	\$ 7,107.90	956.93	\$ 5,741.58	0	\$ 0	0	\$ 0	686.18	\$ 4,117.64	0	\$ 0			
2	\$ 1,091.00	\$ 2,182.00	0	\$ 0	0	\$ 0	0	\$ 0	1,748.50	\$ 3,497.00	0	\$ 0			
2	\$ 1,346.65	\$ 2,693.30	2,421.77	\$ 4,843.54	0	\$ 0	0	\$ 0	1,495.50	\$ 2,991.00	0	\$ 0			
4	\$ 445.65	\$ 1,782.60	407.48	\$ 1,629.92	0	\$ 0	0	\$ 0	391.50	\$ 1,566.00	0	\$ 0			
2	\$ 1,030.00	\$ 2,060.00	876.91	\$ 1,753.82	0	\$ 0	0	\$ 0	612.80	\$ 1,225.60	0	\$ 0			
4	\$ 227.95	\$ 911.80	253.09	\$ 1,012.36	0	\$ 0	0	\$ 0	174.40	\$ 697.60	0	\$ 0			
2	\$ 169.50	\$ 339.00	2,040.70	\$ 4,081.58	0	\$ 0	0	\$ 0	1,335.80	\$ 2,771.60	0	\$ 0			
6	\$ 287.55	\$ 1,725.30	333.44	\$ 2,000.44	0	\$ 0	0	\$ 0	282.40	\$ 1,744.40	0	\$ 0			

GROUP A CLEANING EQUIPMENT

GRAND TOTAL: 233 ASSISTANT PURCHASING AGENT: DONALD R. RILEY
 BIDS MAILED: 4 CHIEF ASSISTANT: CHARLES E. LEONARD
 NO-BIDS:

BID TABULATION SHEET

BID NUMBER: 121035185C-DR		REQUESTING DEPARTMENT: FACILITIES & TRANSPORTATION SERVICES		BID DESCRIPTION: JANITORIAL SUPPLIES, DISPENSERS & CLEANING EQUIPMENT	
NON RESPONSIVE VENDORS AND OTHER INFORMATION		CONTACT		CONTACT	
QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE
74	\$ 7.99	\$ 591.26	\$ 892.32	\$ 892.32	\$ 2.60
48	\$ 4.08	\$ 195.84	\$ 1,208.06	\$ 1,208.06	\$ 1.55
240	\$ 3.08	\$ 739.20	\$ 6,741.60	\$ 6,741.60	\$ 2.77
190	\$ 6.09	\$ 1,157.10	\$ 4,290.00	\$ 4,290.00	\$ 5.85
6	\$ 308.00	\$ 1,848.00	\$ 216.00	\$ 216.00	\$ 12.20
6	\$ 398.00	\$ 2,388.00	\$ 216.00	\$ 216.00	\$ 4.70
170	\$ 15.59	\$ 2,650.30	\$ 492.50	\$ 5,910.00	\$ 13.99
20	\$ 48.00	\$ 960.00	\$ 227.29	\$ 4,545.80	\$ 5.95
24	\$ 48.90	\$ 1,173.60	\$ 26.28	\$ 810.72	\$ 10.64
36	\$ 5.98	\$ 215.28	\$ 28.57	\$ 1,028.52	\$ 5.99
100	\$ 45.90	\$ 4,590.00	\$ 22.32	\$ 3,232.00	\$ 36.90
80	\$ 19.00	\$ 1,520.00	\$ 14.72	\$ 1,177.60	\$ 14.65
60	\$ 8.80	\$ 528.00	\$ 6.70	\$ 402.00	\$ 5.45
24	\$ 29.95	\$ 718.80	\$ 19.59	\$ 470.16	\$ 37.40
72	\$ 18.00	\$ 1,296.00	\$ 2.21	\$ 165.22	\$ 12.60
24	\$ 28.00	\$ 672.00	\$ 16.91	\$ 405.84	\$ 21.80
GROUP B					
GROUP C					
GRAND TOTAL:		\$ 97,140.00	\$ 171,980.32	\$ 7,535.04	\$ 83,400.21

ASSISTANT PURCHASING AGENT: DONALD R. RILEY
 CHIEF ASSISTANT: CHARLES E. LEONARD