



Fulton County, GA

Department of Purchasing & Contract Compliance

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

September 1, 2011

Re: 11ITB80180A-DR, UNIFORMS & ACCESSORIES

Dear Bidder(s):

Attached is one (1) copy of Addendum 2, hereby made a part of the above referenced **11ITB80180A-DR, Uniforms and Accessories for the Department of Public Works.**

Except as provided herein, all terms and conditions in the bid 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



**11ITB80180A-DR, Uniforms and Accessories
Addendum No. 2
Page Two**

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

1. Attached hereto are responses to questions submitted in reference to the above ITB.

For additional information regarding this addendum, contact Donald R. Riley, CPPB, 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 Purchasing Department, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30303 by the ITB due date and time **September 8, 2011, at 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 2, _____ day of _____, 2011.

Legal Name of Bidder

Signature of Authorized Representative

Title

Questions and Response for **bid # 11ITB80180A-DR, Uniforms and Accessories for the Department of Public Works:**

1. Will you consider a rental or lease program for you uniforms or are you only going to direct purchase?

Response: The Department of Public Works is only interested in direct purchase(s) only for this project for 300 employees and the quantity is one for all items within this bid.

2. Would the weight of the shirt of 4.5 oz be acceptable? or does it have to be exact 6 oz?

Response: No. All shirts must be 6oz exactly as stated in the bid document.

3. The material being made out of 35% poly and 65% cotton be acceptable or does it have to Be 40/60 exact?

Response: Yes.

4. The BDU pants can it be Zipper Fly or does it have to be button fly? I was able to find button fly but they are not 100% cotton. They are 50/50 poly/cotton.

Response: Button preferred 100% cotton; however, we are willing look at the 50/50 poly/cotton samples. All vendors must bid as if BDU pants are 100% cotton only.

5. Do the coveralls have to be made out of 50/50 polly/cotton? Can they be made out of 35% poly and 65% cotton?

Response: We will look at the 35/65 poly/cotton samples; however, all bids must bid as stated in the bid document.

6. Has there been or is there going to be and Addendum to this project? There is no bid bond or performance and payment bond required at this time and we had thought we heard that this will be required.

Response: Addendum #1 is the only addendum issued for this project at this time, and on page 8, Section 1 #11, it clearly states that there is a bid security required for this project.

There is also a performance and payment bond that is required by only the successful vendor that is awarded the project and that vendor shall provide those bonds at the issuance of a contract.