



Fulton County, GA

Department of Purchasing & Contract Compliance

August 28, 2015

Re: 15ITB98779C-DR, NATURAL GAS SERVICES PROVIDER

Dear **Bidder(s)**:

Attached is one (1) copy of Addendum 2, hereby made a part of the above referenced **15ITB98779C-DR, NATURAL GAS SERVICES PROVIDER**.

Except as provided herein, all terms and conditions in the **15ITB98779C-DR** referenced above remain unchanged and in full force and effect.

Sincerely,

Donald R. Riley

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

15ITB98779C-DR, NATURAL GAS SERVICES PROVIDER

Addendum No. 2

Page Two

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

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

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 **September 2, 2015 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

15ITB98779C-DR, NATURAL GAS SERVICES PROVIDER

Below are questions for Bid #: **15ITB98779C-DR, NATURAL GAS SERVICES PROVIDER**

1. We would like to confirm with the counterparty that no bonds will be required.

Response: There are no bonding requirements for this project.

2. We don't have Pollution Liability. Could this be included in Umbrella coverage. "Pollution Liability – Each Occurrence - \$3,000,000.00" to include three (3) years of extended Completed Operations coverage or a three (3) year extended reporting period. To include Non-owed Waste Disposal Site Endorsement. * If Broadened Pollution on Auto is not included, to be included by evidence of Transit Coverage under the Pollution Policy."

Response: The umbrella carrier will not usually include the pollution coverage; however, if the Contractor can procure the coverage from their umbrella carrier, it would be acceptable.

The General Liability carrier may be willing to add pollution coverage, via endorsement, which would also be acceptable.

3. Want to be additionally insured – there is a fee to add to our policy?

Response: Yes, all insurance policies must have Fulton County Government listed as an additional insurer.

4. Does the First Source Jobs Program Agreement applies to marketers whom do not have offices in Fulton County?

Response: First Source is an optional program agreement for all vendors to use.

5. Are modifications allowed to be made to the contract before both parties sign, or do we have to accept their sample agreement as listed in the bid with no modifications?

Response: Any and all modifications to the contract from the vendor shall be completed prior to turning your completed bid package along with Form B "Fulton County Certificate of Acceptance of Bid/Proposal Requirements" signed and notarized along with any and all exceptions to the contract with the exceptions attached to Form B stating your request for modification/deletion/and or waiver request.

6. Fulton County wants to receive their invoices the first day of the month based on the gas used in the previous month, which we would not be able to accommodate because we would need to wait for the meter read from AGLC. Would you please clarify this?

Response: Fulton County must have a month to month reading; however, the invoice does not have to be due in by the 1st of each month. The County does want the invoices to be in as soon as possible each and every month.

7. But “The County shall make payments to Consultant by U.S. mail approximately thirty (30) days after receipt of a proper invoice.” No late fees. Could you please clarify about the “not-to-exceed” fee?

Response: Fulton County payment policy is to pay vendors within 15 – 18 business days from receipt of an acceptable invoice; however, Fulton County only pays current charges which do not cover late fees. The County does not incur late charges.

8. “Consultant’s cumulative invoices shall not exceed the total not-to-exceed fee established for this agreement.”

Response: The Contract document has been replaced in its entirety along with the updates within the document.

9. Is the usage provided in the PDF in therms or dekatherms? I just want to make sure.

Response: In the PDF document, the usages are for Therms; however, the Jail usage is Dekatherms in 2014 the usage was 30,109 dekatherms.

10. Second, some of the accounts show zero usage in the summer. Are these being placed on seasonal disconnect? What’s the likelihood that the usage will be exactly the same for the accounts that are showing zero usage in the summertime?

Response: Some facilities are not used on a daily basis; therefore, there are no charges for those location and that’s the reason for zero (0) charges.