

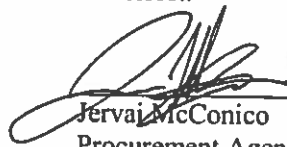
April 30, 2019

TO: All Bidders under Invitation to Bid No. 19-101098  
FROM: Department of Purchasing and Contracting, DeKalb County, Georgia

ADDENDUM NO. 1

Invitation to Bid No. 19-101098, Roll Cart Supply, Delivery, and Tracking (Annual Contract with 2 Options to Renew), is hereby amended as follows:

1. Replace the General Terms and Conditions section on Page 8 with the revised Terms and Conditions attached hereto.
2. Remove Section 10, subpart B, of the Minimum Specifications section of the solicitation document. The section to be removed is located on page 28.
3. All other conditions remain in full force and effect.



Jervai McConico  
Procurement Agent  
Department of Purchasing and Contracting

ITB 19-101098, Roll Cart Supply, Delivery, and Tracking  
(Annual Contract with 2 Options to Renew)

The above Addendum is hereby acknowledged:

\_\_\_\_\_  
(NAME OF BIDDER)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Title)

-Attachment

**GENERAL TERMS AND CONDITIONS (Revised 4/30/19)**

- A.** In the event of a conflict between any provisions contained in any of the documents governing this transaction, the following shall be the order of precedence: Change Orders or modifications; the Bidder's accepted bid; and the County's ITB.
  
- B.** The Bidder's services shall include all things, personnel, and materials necessary to provide the goods or services that are in compliance with the specifications as authorized by the County.
  
- C.** Bidder extends to the County the option to renew the contract for two (2) additional one-year terms, under the same price(s), terms and conditions, and in accordance with Paragraph L, *Term*.
  
- D.** Bidder shall acknowledge any County request within twenty-four (24) hours of receipt.
  
- E. DELIVERY:**
  - 1. Delivery of services or goods will commence within Insert delivery requirements in days (X) calendar days upon request.

Bidder state agreement:                      Yes \_\_\_\_\_                      No \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Cellular Phone Number: \_\_\_\_\_

Address: \_\_\_\_\_

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Alternate delivery time *may* be considered provided it is so stated. Bidder state alternate terms for delivery or services below.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- 2. All prices are to be firm, F.O.B. Destination, Freight Prepaid and Allowed. This shall include delivered, unloaded, and placed in designated place.

Delivery must be made between 9:00 A.M. and 2:30 P.M. Monday through Friday, unless otherwise required. The successful bidder shall give a 24-hour prior notice of delivery to Department or Division calling in the order, and must ask for caller's telephone number as well as Purchase Order form and address, since 24-hour Notice of Delivery is required. The County will unload after prior notice.