



CITY OF ATLANTA

SUITE 1900

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ATLANTA, GA 30303

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Kasim Reed
Mayor

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP
Chief Procurement Officer
asmith@atlantaga.gov

May 20, 2015

Dear Potential Bidders:

Re: FC-8023, Citywide Wrecker Services

Attached is one (1) copy of **Addendum Number 3**, which is hereby made a part of the above-referenced project.

For additional information, please contact Mr. Art Smalls, Contract Officer, at (404) 865-8521 or by email at asmalls@atlantaga.gov.

Sincerely,


Adam L. Smith

ALS/as

FC-8023, Citywide Wrecker Services

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ADDENDUM NO. 3

This Addendum No. 3 forms a part of the Invitation to Bid and modifies the original solicitation package and any prior Addenda as noted below and is issued to incorporate the following:

- **The Bid due date HAS not been modified and Bids are due on Wednesday, May 27, 2015 and should be time stamped in no later than 2:00 P.M. EST and delivered to the address listed below**
- **This addendum consists of two (2) questions and answers.**

Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP
Chief Procurement Officer
Department of Procurement
55 Trinity Avenue, S. W.
City Hall South, Suite 1900
Atlanta, Georgia 30303

****All other pertinent information is to remain unchanged****

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Acknowledgment of Addendum No. 3

Bidders must sign below and return this form with Bid response to the Department of Procurement.

Bidders must sign below and return this form with Bid to the Department of Procurement, 55 Trinity Avenue, City Hall South, Suite 1900, Atlanta, Georgia 30303 as acknowledgment of receipt of this Addendum.

This is to acknowledge receipt of **FC-8023, Citywide Wrecker Services** on this the _____ day of _____, 20__.

Legal Company Name of Bidder

Signature of Authorized Representative

Printed Name

Title

Date

Attachment No. 3

1. Question

Agreement Terms, due to the cost of new equipment will the City change the option to extend to 4 additional years at the sole discretion of the City

Answer

No. The original renewal term of two (2) years will remain intact.

2. Question

Given the potential level of difficulty when working a wreck (ie) over turn truck of 80,000 lbs. The contract will allow higher fees, after its ok by City.

Will the City allow the price per pound on any wrecked or overturn vehicle over 20,000 lbs. The price per pound is expected in the (T.R.I.P) Towing /Recovery Incentive Program in Georgia, its also inline with what Clayton and Hapeville Police now have in current contracts.

Price Per Pound Sheet

Rate for wrecked or overturned

Recovery of wrecked or overturned tractor & trailer include recovery equipment and manpower, Including off loading in necessary. It does not include the tractor & trailer to off load onto or delivery of cargo, but will include delivery of wrecked equipment to a loading dock or the impound yard within a 15 miles radius.

:All prices will be base rate of \$08 cents per pound for normal recovery

80,000lbs for Tractor & Trailer (60,000 min if empty

:70,000lbs for a Straight Truck

:40,000lbs for an RV

Additional price per pound rates

\$.02pp for Inclement Weather

\$.02pp at night after sun set

\$.02pp if top or side of trailer is blown out or severely compromised.

\$.02pp If tractor and trailer have become separated

\$.02pp If cab is separated from chassis

\$.02pp If truck is off roadway

\$.08pp If wheels are higher than roof/or down embankment

\$.04pp If removal of guardrail and or cutting trees, or other obstacles is necessary to move

\$.04 If air cushions are used in up righting tractor & trailer

These rates are for wrecker recovery only

Debris clean-up Haz-mat containment and clean-up will be bill at an hourly rate depending on the situation and type of materials involved.

Surcharges:

100% For Flammable loads

200% For explosives or chemicals

500% for Nuclear

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Answer

Yes. The structured price-per-pound can be used in situations that meet the criteria outlined in the price-per-pound-breakdown. If and when this price structure is used, it will be required that the Bidder submit a copy of the invoice and impound slip to APD Fleet management for documentation. The Bidder must document the justification for such fees on the invoice.