



## CITY OF ATLANTA

Kasim Reed  
Mayor

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ATLANTA, GA 30303  
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DEPARTMENT OF PROCUREMENT  
Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP  
Chief Procurement Officer  
[asmith@atlantaga.gov](mailto:asmith@atlantaga.gov)

May 21, 2015

Dear Potential Bidders:

**Re: FC-8171, Yard Debris Processing and Diversion Program**

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

For additional information, please contact LaVern F. Tate, Esq., Contract Officer, at (404) 865-8996 or by email at [lftate@atlantaga.gov](mailto:lftate@atlantaga.gov).

Sincerely,

  
Adam L. Smith

ALS/lft

**FC-8171, Yard Debris Processing and Diversion Program**  
**Addendum No. 1**  
**May 21, 2015**  
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**ADDENDUM No. 1**

This Addendum No.1 forms a part of the Invitation to Bid and modifies the original solicitation package as noted below and is issued to incorporate the following:

- **Response to Questions:** Attachment No. 1 (Total of 2 questions)

The Bid due date **HAS NOT been modified** and Bids are due on **Thursday, May 28, 2015** and should be time stamped in no later than **2:00 P.M. EDT** and delivered to the address listed below:

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\*\***

**FC-8171, Yard Debris Processing and Diversion Program**  
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**Acknowledgment of Addendum No. 1**

**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 Addendum No. 1 for **FC-8171, Yard Debris Processing and Diversion Program** on this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Legal Company Name of Bidder

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**Attachment No. 1**

**1. Question**

The performance bond on the top of the page says other means of payment maybe accepted. What other methods of payment will the City accept as the prime for this contract, in lieu of the bond?

**Answer**

None. Upon award, the successful Contractor must provide both a Performance Bond and Payment Bond. Refer to Section 13, Bid Guarantee, of the Instructions to Bidders for further instructions regarding acceptable forms of guarantee payments.

**2. Question**

If my firm is unable to secure bonding, and my firm decides to bid as a subcontractor, what portion of the scope of services would my firm bid on (i.e. hauling)?

**Answer**

Subcontractors do not submit bids to the City of Atlanta on any portion of the work solicited. The Prime Contractor bids on the entire scope of services advertised and submits a bid to the City of Atlanta.