



## CITY OF ATLANTA

Kasim Reed  
Mayor

SUITE 1900  
55 TRINITY AVENUE, SW  
ATLANTA, GA 30303  
(404) 330-6204 Fax: (404) 658-7705  
Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

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

July 20, 2015

Dear Bidder:

**Re: FC-8230, Security Guard 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 Derek East, Contracting Officer, at (404) 330-6486 or by email at [deast@atlantaga.gov](mailto:deast@atlantaga.gov)

Sincerely,

  
Adam L. Smith

ALS/dme



**FC-8230, Security Guard Services**

**Addendum No. 3**

**July 20, 2015**

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:

**1. Revision of Exhibit D, Bid Schedule & Pricing Information**

Exhibit D, Bid Schedule & Pricing Information is hereby removed and replaced with Attachment No. 1 7/20/15

**The Bid due date HAS NOT BEEN MODIFIED and Bids are due on Wednesday, July 22, 2015 and should be time stamped in no later than 2:00 p.m. and delivered to the address listed below:**

Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP  
CIPC, CISCC, CIGPM  
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-8230, Security Guard Services  
Addendum No. 3  
July 20, 2015**

**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, and Atlanta, Georgia 30303 as acknowledgment of receipt of this Addendum.

This is to acknowledge receipt of **FC-8230, Security Guard Services** on this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

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

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

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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**ATTACHMENT 1**  
**Security Guard Services**  
**Department of Watershed Management**  
**Revised Bid Schedule and Pricing Information**

Item No.	Facility	Weekly Hours						
1	14th Street	336	hrs. x	Security Officer Bill Rate		per hr.	=	
2	Englewood	336	hrs. x	Security Officer Bill Rate		per hr.	=	
3	RM Clayton Treatment Plant	336	hrs. x	Security Officer Bill Rate		per hr.	=	
4	Hemphill Water Treatment Plant	208	hrs. x	Security Officer Bill Rate		per hr.	=	
5	Hemphill Settle Solids & Raw Water	40	hrs. x	Security Officer Bill Rate		per hr.	=	
6	South River Water Reclamation Center	228	hrs. x	Security Officer Bill Rate		per hr.	=	
7	Stonewall	168	hrs. x	Security Officer Bill Rate		per hr.	=	
8	Intrenchment Creek	168	hrs. x	Security Officer Bill Rate		per hr.	=	
9	Utoy Creek Water Reclamation Center	168	hrs. x	Security Officer Bill Rate		per hr.	=	
10	Adamsville	168	hrs. x	Security Officer Bill Rate		per hr.	=	
11	Pipeyard	168	hrs. x	Security Officer Bill Rate		per hr.	=	
12	Level II Supervisor	168	hrs. x	Security Officer Bill Rate		per hr.	=	
13	Mobile Patrol-1	128	hrs. x	Security Officer Bill Rate		per hr.	=	
14	Mobile Patrol- 2	128	hrs. x	Security Officer Bill Rate		per hr.	=	
15	Mobile Patrol- 3	168	hrs. x	Security Officer Bill Rate		per hr.	=	
16	Mobile Patrol-4	128	hrs. x	Security Officer Bill Rate		per hr.	=	
17	Mobile Patrol- 5	128	hrs. x	Security Officer Bill Rate		per hr.	=	

Total Monthly Hours for a four (4) Week Month 12,688 hrs

Total Monthly Hours for a five (5) Week Month: 15,860 hrs

Fringe Amount Per Security Officer Bill Rate \_\_\_\_\_

Total bid for items 1 through 17 (A): \_\_\_\_\_

Please Write Total in Words: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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**ATTACHMENT 1**  
**Security Guard Services**  
**Department of Public Works**  
**Revised Bid Schedule and Pricing Information**

Item No.	Facility	Weekly Hours						
18	128 Claire Drive	168	hrs. x	Security Officer Bill Rate		per hr.	=	
19	128 Claire Drive	20	hrs. x	Security Officer Bill Rate		per hr.	=	
20	23 Claire Drive	168	hrs. x	Security Officer Bill Rate		per hr.	=	
21	23 Claire Drive	84	hrs. x	Security Officer Bill Rate		per hr.	=	
22	124 Claire Drive	168	hrs. x	Security Officer Bill Rate		per hr.	=	
23	315 Chester Ave.	168	hrs. x	Security Officer Bill Rate		per hr.	=	
24	315 Chester Ave.	168	hrs. x	Security Officer Bill Rate		per hr.	=	
25	1540 Northside Dr.	168	hrs. x	Security Officer Bill Rate		per hr.	=	
26	1370 Howell Mill Rd.	168	hrs. x	Security Officer Bill Rate		per hr.	=	
27	1111 Hill St.	168	hrs. x	Security Officer Bill Rate		per hr.	=	
28	1150 North Ave.	168	hrs. x	Security Officer Bill Rate		per hr.	=	
29	1120 North Ave.	168	hrs. x	Security Officer Bill Rate		per hr.	=	
30	2175 James Jackson Pkwy.	128	hrs. x	Security Officer Bill Rate		per hr.	=	
31	1401 Gun Club Dr.	128	hrs. x	Security Officer Bill Rate		per hr.	=	
32	Level II Supervisors	168	hrs. x	Security Officer Bill Rate		per hr.	=	

Total Monthly Hours for a Four (4) Week Month: 8,832

Total Monthly Hours For a Five (5) Week Month: 11,040

Fringe Amount Per Security Officer Bill Rate \_\_\_\_\_

Total bid for items 18 through 32 (B) : \_\_\_\_\_

Please Write in Total in Words: \_\_\_\_\_

\_\_\_\_\_

Total Bid for items A & B: \_\_\_\_\_

Total Bid in Words: \_\_\_\_\_

\_\_\_\_\_

Note: DPW does not use the five (5) mobile patrols.