



CITY OF ATLANTA

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Mayor

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

June 3, 2015

Dear Potential Bidders:

**Re: FC-8248, Annual Contract for the Maintenance and Repair of Sidewalks,
Curbs, Driveway Aprons & Associated Infrastructure**

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 Lloyd A. Richardson, Contracting Officer, at (404) 864-8504, or by email at larichardson@atlantaga.gov.

Sincerely,

Adam L. Smith

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**FC-8248, Annual Contract for the Maintenance and
Repair of Sidewalks, Curbs, Driveway Aprons &
Associated Infrastructure
Addendum No. 1
June 3, 2015
Page 2**

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:

- Solicitation FC-8192, Turner Field Stadium Neighborhoods Livable Center Initiative was uploaded to the City of Atlanta's Department of Procurement website erroneously as the solicitation document for FC-8248 and is hereby removed and replaced with the correct solicitation document FC-8248, Annual Contract for the Maintenance and Repair of Sidewalks, Curbs, Driveway Aprons & Associated Infrastructure.

The Bid due date HAS NOT been modified and Bids are due on Wednesday, July 1, 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-8248, Annual Contract for the Maintenance and
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Addendum No. 1
June 3, 2015
Page 3**

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 S.W., City Hall South, Suite 1900, Atlanta, Georgia 30303 as acknowledgment of receipt of this Addendum.

This is to acknowledge receipt of **FC-8248, Annual Contract for the Maintenance and Repair of Sidewalks, Curbs, Driveway Aprons & Associated Infrastructure** on this the _____ day of _____, 20__.

Legal Company Name of Bidder

Signature of Authorized Representative

Printed Name

Title

Date