



Georgetown County, South Carolina

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ADDENDUM #1 TO BID #09-001

BID NUMBER: 09-001

ISSUE DATE: Tuesday, April 28, 2009

OPENING DATE: Wednesday, May 06, 2009

OPENING TIME: 3:00 PM (Eastern Time)

Bid Opening Location: Georgetown County Courthouse, Room #201 (Small Conference Room)

Pre-Bid Conference: (none)

PROCUREMENT FOR: **Municipal Lease Purchase Financing For Vehicles & Heavy Equipment**

Commodity Code(s): 94654

This addendum will amend **Bid #09-001, Municipal Lease Purchase Financing For Vehicles & Heavy Equipment** originally issued on Friday, April 17, 2009. This clarification is being provided to all known respondents in answer to the questions received below. All addenda and original bid documents are also available online at: <http://www.georgetowncountysc.org>, select “purchasing” and then “current bids”.

Question: ...we would also like to know if it is possible to email our bid to you rather than physical delivery? If so, would we send it to your attention?

Response: **We do usually have the capability to receive bids electronically, but we are having Outlook server issues currently and I would rather be certain of receiving this package physically. We did address this in item #6 on page 8 of the documents. UPDATE: FedEx will NOT guarantee delivery before 4:30PM on Next Day Shipments. UPS WILL guarantee deliver by 10AM on Next Day Early AM shipments, if this helps.**

Question: We are preparing a response to the above mentioned RFP. The RFP materials indicate that some of the equipment has been paid for more than 60 days prior to the date of the RFP. Can you please provide us with the payment date for all equipment that has already been funded?

Response: **Please see the attached spreadsheet, the Check # column now also contains the check date. Blank lines indicate equipment either not yet received, or not yet accepted for payment.**

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Vehicle and Equipment Summary:

Department	Authorized Vehicle	Term (Yrs)	FY09 Budget Amount	Actual Payment Amount	Amount to be Financed	PO Number	Check # / Date Paid	VIN	Fund 499	Fund 502
Lease 024										
Sheriff	Dodge Charger	4	27,353	22,966	22,966	09-000085	182497 Pd 7/30/08	2B3KA43H38H314409	22,966	
Sheriff	Dodge Charger	4	27,353	32,070	32,070	09-0000843	189377 Pd 4/9/09		32,070	
Sheriff	Dodge Charger	4	27,353	32,070	32,070	09-0000843	189377 Pd 4/9/09		32,070	
Sheriff	Dodge Charger	4	27,353	32,070	32,070	09-0000843	189377 Pd 4/9/09		32,070	
Sheriff	Dodge Charger	4	27,353	32,070	32,070	09-0000843	189377 Pd 4/9/09		32,070	
Sheriff	Dodge Charger	4	27,353	32,070	32,070	09-0000843	189377 Pd 4/9/09		32,070	
Sheriff	Dodge Charger	4	27,353	32,070	32,070	09-0000843	189377 Pd 4/9/09		32,070	
Sheriff	Dodge Charger	4	27,353	32,070	32,070	09-0000843	189377 Pd 4/9/09		32,070	
Sheriff	Dodge Charger	4	27,353	32,070	32,070	09-0000843	189377 Pd 4/9/09		32,070	
Sheriff	Dodge Charger	4	27,353	32,070	32,070	09-0000843	189377 Pd 4/9/09		32,070	
Sheriff	Dodge Charger	4	27,353	32,070	32,070	09-0000843	189377 Pd 4/9/09		32,070	
Sheriff	Dodge Charger	4	27,353	32,070	32,070	09-0000843	189377 Pd 4/9/09		32,070	
Sheriff	Dodge Charger	4	27,353	32,070	32,070	09-0000843	189377 Pd 4/9/09		32,070	
Sheriff	Dodge Charger	4	27,353	32,070	32,070	09-0000843	189377 Pd 4/9/09		32,070	
Sheriff	Dodge Charger	4	27,353	32,070	32,070	09-0000843	189377 Pd 4/9/09		32,070	
Sheriff	Chev Impala	4	27,353	21,615	21,615	09-0000845	189195 Pd 4/2/09	2G1WS57M291274823	21,615	
Sheriff	Chev Impala	4	27,353	21,615	21,615	09-0000845	189195 Pd 4/2/09	2G1WS57M291274515	21,615	
Sheriff	Crown Vic	4	27,353	24,458	24,458	09-0000850	187555 Pd 3/19/09	2FAHP71V99X114813	24,458	
Sheriff	Crown Vic	4	27,353	24,458	24,458	09-0000850	187555 Pd 3/19/09	2FAHP71V9X114809	24,458	
17	Total		\$ 465,001	\$ 499,952	499,952.00				499,952.00	

Department	Authorized Vehicle	Term (Yrs)	FY09 Budget Amount	Actual Payment Amount	Amount to be Financed	PO Number	Check # / Date Paid	VIN	Fund 499	Fund 502
Lease 025										
Animal Control	Ford F150	6	26,000.00	30,005.00	30,005.00	09-0000846	188680 Pd 3/19/09	1FTPX14VX9FA49013	30,005.00	
BOAS	Dodge Avenger	6	21,000.00	16,298.00	16,298.00	09-0000853	188685 Pd 3/19/09	1B3LC46D19N557751	16,298.00	
Sheriff	Dodge Durango	6	27,353.00	27,313.00	27,313.00	09-0000847	187435 Pd 2/5/09	1D4HB48T69F714196	27,313.00	
EMS	Ambulance	6	112,000.00	112,000.00	112,000.00				112,000.00	
Midway EMS	Ambulance	6	140,000.00	140,000.00	140,000.00				140,000.00	
	Total		\$326,353	\$ 325,616	325,616.00				325,616.00	-
Lease 026										
Public Works	Loader	8	170,000.00	160,647.24	160,648.00	09-0000280	185967 Pd 12/11/08	DW624KH622897	160,647.24	
Landfill	Bull Dozer	8	309,000.00	329,660.00	329,660.00	09-0000703	186654 Pd 1/8/09	T0850JX172954		329,660.00
Landfill	Compactor	8	600,000.00	708,740.38	708,741.00	09-0000801	186757 Pd 1/8/09	RG6135L005135		708,740.38
Landfill	Rotary Cutter	8	15,000.00	42,113.80	42,114.00	09-0000758	188451 Pd 3/5/09	479-IQFD		42,113.80
Compost	Front End Loader	8	144,000.00	162,657.00	162,657.00	09-0000396	185967 Pd 12/11/08	DW624KH623371		162,657.00
Collections	Roll Off Truck	8	123,000.00	129,428.40	129,429.00	09-0000501				129,428.40
Recycle	Compactor	8	14,000.00	13,721.70	13,722.00	09-0000430				13,721.70
Recycle	Compactor	8	14,000.00	13,721.70	13,722.00	09-0000430				13,721.70
MURF	Conveyor System	8	200,000.00	98,827.97	98,828.00	09-0000657	189702 Pd 4/23/09			98,827.97
	Total		\$1,589,000	\$1,659,518	\$ 1,659,521				160,647.24	1,498,870.95
			\$ 2,380,354	\$2,485,086	2,485,089.00				986,215.24	1,498,870.95



ADDENDUM ACKNOWLEDGEMENT

RFP #09-001

Municipal Lease Purchase Financing For Vehicles & Heavy Equipment
Mandatory Submittal Form

To be returned with the final proposal submission to Georgetown County.

COMPANY NAME: _____

- | | | |
|-------------------------------------|----------------------------------|---------------------|
| <input checked="" type="checkbox"/> | Addendum #1 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/> | Addendum #2 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/> | Addendum #3 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/> | Addendum #4 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/> | Addendum #5 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/> | Addendum #6 Received Date: _____ | Initialed By: _____ |

If your Bid submission has already been mailed, acknowledgment may be provided by faxing this form to (843)545-3500.

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