

**December 8, 2021**

**TO:** All Bidders Under Solicitation, ITB 21-101452, Fire Rescue Equipment and Parts  
(Annual Contract with 2 Options to Renew)

**FROM:** Department of Purchasing and Contracting, DeKalb County, Georgia

**ADDENDUM NO. # 1**

*ITB 21-101452, Fire Rescue Equipment and Parts*, is hereby amended as follows:

1. The contact for this solicitation has been **changed**. All communications, including questions and requests for clarification should be **directed to Jennifer Schofield, Procurement Agent, Team C, [jjischofield@dekalbcountyga.gov](mailto:jjischofield@dekalbcountyga.gov)**.
2. The Bid Due Date has been **extended**. Bids are now due on **Monday, December 13, 2021 by 3:00 PM**.
3. The Price Schedule Form, **page 24 has been revised**. Please use the enclosed **REVISED Page 24 with your bid submission**.
4. The requirements regarding attendance at the Mandatory Pre-Bid meeting(s) have been waived due to technical difficulties.
5. Questions have been received and their corresponding answers are provided below:
  - A. **Question:** Item D on page 9 states that delivery "will commence within 3 (three) calendar days" upon request. I do see that alternate delivery "may" be considered if stated, however there is no place given to submit this information as stated. Please advise if in fact we can submit an alternate delivery time frame, and where on the documents that information is to be submitted.  
**Answer: *These requirements have been removed from the solicitation. The successful bidder should provide estimated delivery dates for all orders received.***
6. It is the responsibility of each responder to ensure that he is aware of all addenda issued under this ITB. Please sign and return this addendum with your submitted response. You may contact Jennifer Schofield, Procurement Agent ([jjischofield@dekalbcountyga.gov](mailto:jjischofield@dekalbcountyga.gov)) before the bids are due to confirm the number of addenda issued.

7. All other conditions remain in full force and effect.

*Jennifer Schofield*  
Jennifer Schofield  
Procurement Agent  
Department of Purchasing and Contracting

**ACKNOWLEDGMENT**

Date: \_\_\_\_\_

The above Addendum No. 1 is hereby acknowledged:

\_\_\_\_\_  
(COMPANY NAME)

\_\_\_\_\_  
(NAME OF BIDDER)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Title)

\*\*\* PRICE SCHEDULE MUST BE SUBMITTED IN A SEPARATE SEALED ENVELOPE OR BIDDER WILL BE DEEMED NON-RESPONSIVE AND WILL NOT BE CONSIDERED FOR AWARD. INCLUDING THE PRICE SCHEDULE IN ANY AREA OUTSIDE OF THE SEPARATE SEALED ENVELOPE WILL RESULT IN THE BID BEING DEEMED NON-RESPONSIVE.\*\*\*

**REVISED PRICE SCHEDULE**  
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**PRICE SCHEDULE FOR EQUIPMENT AND PARTS**

ITEM NO.	COMMODITIES OR SERVICES	ESTIMATED NUMBER OF UNITS	UNIT PRICE	TOTAL AMOUNT
1.	ARE – Deluxe Commercial Unit (DCU) MAX Truck Bed Cover. Crew Cab Long Bed, 26” High, Paint to Match, Interior Door Skins, No Front Window, Double Rear Doors, Full Length Side Doors (Both Sides), No Tool Boxes, Back Up Camera.	10	\$	\$
2.	Fab Fours - CH20-S4960-1 Front Bumper, Black with option M1650-1 Winch Mount.	10	\$	\$
3.	Laerdal - Suction Unit, LCSU 4 (Laerdal Compact Suction Unit), 800ml w/carry case	10	\$	\$
4.	Fire By Trade – Hose Straps 29” (Yellow))	100	\$	\$
5.	Fire By Trade – Hose Straps 36” (Green)	100	\$	\$
6.	Sill Tech - ENP5920, 20 Gallon Pop Up Containment Pool	20	\$	\$
7.	Milwaukee - 2727-21HD M18 Fuel 16” Chain Saw	20	\$	\$
8.	Stearns - 2000004520 - WorkMaster Vest Class III/IV 30”-52”	20	\$	\$
9.	Smiths Detection - HazMatID Elite, Hand-held FT-IR chemical identifier	1	\$	\$
10.	Honeywell/Rae - W01A-11 AreaRAE Pro, Wireless Area Monitor	1	\$	\$
11.	DJI – Matrice 300 RTK Drone UAV	2	\$	\$
12.	Agilent - Resolve Handheld Raman System	1	\$	\$
13.	Thermo Scientific - Gemini™ Analyzer	1	\$	\$
13.	<b>GRAND TOTAL</b>			\$