



County of El Paso Purchasing Department  
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## ADDENDUM 1

To: All Interested Proposers  
From: Claudia Sepulveda, Bid Clerk/Buyer  
Date: November 27, 2006  
Subject: RFP# 06-099, Contract Provider for the Fixed-Route Bus Service

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**The opening date has been extended to Wednesday, December 6, 2006 at 2:00 p.m. However, the deadline for questions has not been extended.**

**The Purchasing Department received questions relating to the above referenced proposal. The Family and Community Services Department has responded to the following questions:**

1. Page 20, item 4.2.7 Required Forms. Second line reads, "...all Proposal Forms listed in Section 4.0, items h through q." In looking at Section 4.0 (page 18), there is no item 'q' listed. Is the form missing?

**Section 4.2.7 should be changed to read "h through o" with p and q being eliminated. Revision follows:**

**4.2.7. Required Forms.**

**To be deemed responsive to this RFP, Service Providers must complete in detail all Proposal Forms listed in Section 4.0, items h through o. All forms are included in Section 10 of this RFP and must be submitted with your organization's response.**

2. I also did not see a form that is titled, or refers to item "p" on page 18; "Exceptions to the remainder of the RFP." Is there a page number where I can find this form

**Section 4.p "Exceptions to the remainder of the RFP" should be eliminated. This form was eliminated previously.**

**The following corrections are to be made to specifications:**

1. All references to Fixed-Route Bus Service should read Fixed-Route Commuter Bus Service.
2. Section 6.G.1 should be changed to read as follows:

6.G.1 Escalation/De-escalation of Unleaded Gasoline Cost (Revenue Vehicles).

If the price for unleaded RFG gasoline fluctuates plus (+) or minus (-) \$0.15 from the stated price for that unleaded RFG gasoline as stipulated in the Oil Price Information Service (OPIS), PADD 3, Average price for El Paso, Texas effective on the date set for receipt of proposals then, the difference between the cost per gallon shall be multiplied by the actual number of gallons used in EPCRT Transportation service for each month. There shall be no payments made for any fluctuations in the price of any alternative fuels or diesel fuels utilized during the term of this contract . Payment for adjustments shall be made every six months. Amounts owed by EPCRT or the Service Provider shall be subject to the same payment terms as specified elsewhere in this contract. The OPIS is published weekly by United Communications Group, 11300 Rockville Pike, Suite 1100, Rockville, MD. 20852-3030. Such fuel costs shall be the base rate from which fuel cost adjustments may be made.