

MONTGOMERY COLLEGE ▪ OFFICE OF PROCUREMENT
 REQUEST FOR BID TITLE: ATHLETICS TRANSPORTATION SERVICES
 RFP NUMBER: 419-002
 RFP CLOSING DATE AND TIME: March 11, 2019 @ 3:00 P.M.



ADDENDUM #1
 Issued: March 6, 2019

ADDENDUM FOR THE PURPOSE OF:

1. To make the following clarification:

The College's teams do vary in size, and thusly may require different size buses and/or coaches based on game schedules. For the purposes of the price evaluation, prices must include all charges, costs and fees in the delivery of the services and shall base on a 56-passenger coach (55-passenger capacity) for all trips noted in Section 5 – Price Proposal Form. However, please be sure to include a fleet description in the Technical Proposal.

2. To provide vendor questions and college answers.

QUESTION:	ANSWER:
Who pays for the driver's hotel accommodations in the event of overnight travel?	See Section 2.2 Scope of Services. The College will reserve and pay for one bus driver's hotel accommodations (room & tax only) for overnight trips.
Does the "Return Date/Time" noted in the price proposal reflect the time of departure from "Destination" or the time the team is expected back at point of origin?	The return time notes when the team will depart from destination.
No Pick/up and Return times noted for Baseball and Softball away games schedules.	For the sake of this RFP, use an 8-hour travel period (including pick-up and return departure).

All other specifications, terms and conditions remain unchanged.

Patrick Johnson, CPPB
 Director of Procurement

Please **sign** below to acknowledge receipt of this Addendum and return with the proposal. Failure to return this Acknowledgement of Addendum may deem a proposal nonresponsive.

NOTE: ACKNOWLEDGEMENT OF RECEIPT OF BID ADDENDA WILL NOT BE ACCEPTED BY FACSIMILE OR E-MAIL.

 Company Name

 Authorized Signature

 Date

 Printed/Typed Signature