COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government

FINANCE DEPARTMENT
PURCHASING DIVISION

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November 4, 2026

ADDENDUM No. 2
ELECTRICAL FIXTURES, PARTS, AND SUPPLIES
(ANNUAL CONTRACT)
RFB No. 27-0012

Use the form provided in the solicitation to acknowledge receipt of this addendum. Failure to do so may result in your submittal being deemed non-responsive and not receiving further consideration for award.

Vendors are informed that the above subject solicitation is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

I. DUE DATE EXTENSION

The due date for this RFB has been extended.
Bids are due Wednesday, November 18, 2026, no later than 2:30 PM.

II. QUESTION(S)/RESPONSE(S)

Question 1: The RFB Requires the successful Bidder to have a business located within Muscogee County, Georgia, with personnel on site to accommodate walk in purchases, and to keep at least 80 percent of listed items in stock. May a bidder satisfy the Muscogee County location, onsite personnel, and stocking requirements through a written teaming or fulfillment arrangement with an established electrical supply company whose stocked warehouse and personnel are located within Muscogee County, where the bidder remains the sole contracting party responsible for pricing, invoicing, and contract performance? Or must the bidder entity itself own or lease the Muscogee County location?

Response: **The successful bidder must have an established business location and stocked warehouse physically located within Muscogee County, Georgia, with personnel on-site to accommodate walk-in purchases as needed by the City.**

The vendor must maintain a minimum of 80% of the listed items in stock, as specified in the RFB, to ensure materials are readily available for immediate

pickup. The intent of this requirement is to allow City personnel to purchase and pick up electrical supplies locally without delays associated with ordering or shipping materials. Shipping will not be included as part of the bid.

A teaming or fulfillment arrangement with another supplier does not satisfy these requirements unless the bidding vendor itself maintains the required local business and warehouse operations.

Question 2: If a teaming or fulfillment arrangement is acceptable, must the partner be identified in the bid submission, and if so, in which form or section?

Response: Fulfillment arrangements are not acceptable for this bid.

Question 3: Pricing structure: Should pricing be entered as a unit price for each line item on the Pricing Pages (Form 2, Excel file), with the total estimated contract amount and the percentage discount for items not listed stated on the forms as shown? Please confirm whether any separate lump sum price is required, and please confirm the complete set of forms the response must include, including the revised Form 8.

Response: Pricing must be entered as a unit price or price per foot (ft.); separate lump-sum pricing is not required.

III. ACKNOWLEDGEMENT

Indicate that your company has received this Addendum on the appropriate form and include with electronic response. **Failure to acknowledge receipt of this addendum may render your response "Incomplete".**

Andrea J. McCorvey
Purchasing Manager