



FAIRFAX COUNTY

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT

12000 GOVERNMENT CENTER PARKWAY, SUITE 427
FAIRFAX, VIRGINIA 22035-0013

VIRGINIA

TELEPHONE: (703) 324-3201 FAX: (703) 324-3223 TTY: 1-800-828-1140

Date: July 19, 2005

ADDENDUM NO. 1

TO ALL PROSPECTIVE OFFERORS:

SUBJECT: REQUEST FOR PROPOSAL: RFP06-812226-42

FOR: Radio Frequency (RF) Engineering Consultants

DATE OF CLOSING: July 21, 2005 @ 3:00 P.M.

The subject request for proposal is amended as follows:

1. The Date of Closing has been extended to July 28, 2005 @ 3:00 P.M.

All other terms and conditions remain unchanged.

Kevin Sheehan, CPPB
Purchasing Supervisor

**THIS ADDENDUM IS ACKNOWLEDGED AND IS CONSIDERED A PART OF THE SUBJECT
REQUEST FOR PROPOSAL:**

Signature

Date

Name of Firm

**A SIGNED COPY MAY BE RETURNED PRIOR TO DATE/TIME OF OPENING OR MAY
ACCOMPANY PROPOSAL.**



FAIRFAX COUNTY

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FAIRFAX, VIRGINIA 22035-0013

V I R G I N I A

TELEPHONE: (703) 324-3201 FAX: (703) 324-3223 TTY: 1-800-828-1140

July 22, 2005

ADDENDUM NO. 2

TO ALL PROSPECTIVE OFFERORS:

SUBJECT: REQUEST FOR PROPOSAL: RFP06-812226-42

FOR: Radio Frequency (RF) Engineering Consultants

DATE OF CLOSING: July 28, 2005 @ 3:00 P.M.

The subject request for proposal is amended as follows:

1. The following are changes and corrections to the solicitation:

- In paragraph 5.4, Section 5 and 6, **change** the reference to “section 6.3.e and 6.3.a through 6.3.d” to “section 5.3.e and 5.3.a through 5.3.e”.

- **Delete** paragraphs 8.1 and 8.2 in its entirety and **replace** it with the following:

- 8.1 The subsequent contract will be a firm-fixed price agreement for professional services. The fee(s) will remain firm and will include all charges (except for travel and related expenses as identified in 8.2 below) that may be incurred in fulfilling the requirements of this initial contract. Changes in cost for any subsequent yearly contract renewals will be based on the Consumer Price Index (CPI-U), Table 10, Selected Local Areas, Washington, DC-MD-VA, or other relevant trade publications, etc.
- 8.2 The assigned RF Engineer/Consultant(s) will be required to travel throughout the County on a routine basis to perform tasks under the resulting contract. In addition, the assigned RF Engineer/Consultant(s) will be required to travel to Richmond, Virginia for technical consultation and meetings approximately 4 times per year. The travel expenses incurred by the assigned RF Engineer/Consultant(s) for the above travel will be reimbursed by the County at the County's current mileage reimbursement rate. The current County reimbursement rate is \$0.405 per mile. Commuting to and from the County will not be a reimbursable travel expense.
- 8.3 The assigned RF Engineer/Consultant(s) may be required to travel to accompany County staff to attend events on an infrequent basis to destinations which require air travel and overnight stays. Such County directed travel will be reimbursed by the County at reasonable, pre-approved travel rates. Travel expenses for other Contractor staff, which is County directed, will be reimbursed by the County at reasonable, pre-approved travel rates.

Travel expenses for other Contractor staff attending or conducting meetings and briefings at the County will not be reimbursed by the County.

- In paragraph 14, **delete** “one hundred and eighty days” and **replace** it with “one hundred and twenty days”.
- In Appendix F, Pricing Schedule, for line items 5.1.A and 5.1.B, **delete** the word “Network” and **replace** it with “RF”

All other terms and conditions remain unchanged.



for Kevin Sheehan, CPPB
Purchasing Supervisor

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THIS ADDENDUM IS ACKNOWLEDGED AND IS CONSIDERED A PART OF THE SUBJECT REQUEST FOR PROPOSAL:

Signature

Date

Name of Firm

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