



Macon-Bibb County Government

Procurement Department

Government Center

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Laura Hardwick
Director of Procurement

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ADDENDUM # 3

To: ALL PROSPECTIVE FIRMS

Re: INVITATION FOR BIDS: 25-045-LH, Hurricane Evacuation Sheltering Services

The Invitation for Bids, referenced above, is modified as follows:

1. Is there a plan to provide on-site medical support for acute needs within the shelters, or will that be handled under a separate Medical Shelter RFP?

Answer: Medical issues will be taken care of by another organization.

2. From the moment of activation, what are the County's expectations regarding deployment timelines — specifically, how quickly should vendors be operational on-site?

Answer: 36-72 hours.

3. Should vendors plan for a full-scale activation for 3,000 evacuees at once, or is there consideration for a phased rollout across meals, restrooms, and other services?

Answer: This will be a quick roll out, stand up time in 36-72 hours. The deployment maybe for fewer than 3,000 evacuees. This will not be known until the actual evacuation happens.

4. While we will budget for the full scope, is the County currently considering a stepwise implementation plan?

Answer: Macon-Bibb will activate enough shelters for the number of evacuees that plan to be with us.

5. Will shelter locations be provided in advance, and will they have access to utilities, kitchen space, or staging areas?

Answer: Yes.

6. Is there a required staffing ratio for services such as food distribution, sanitation, or general shelter management?

Answer: Staff the number of people you need to serve the evacuees at the shelter / sanitation – No / general shelter management – not part of the RFP.

7. Will permits, site access, and utility setup be handled by the County or is that expected from the vendor?

Answer: County.

8. Are there any pre-existing vendor agreements in place for water delivery, fuel, or waste management, or should we include those services in our pricing?

Answer: Do not include water delivery or fuel in RFP. Include waste management services you need.

9. Will vendors report into an established incident command structure, or should we propose our own communications and reporting plan?

Answer: Vendors will report into an established incident command structure.

10. Is this contract structured for milestone billing, weekly invoicing, or lump sum payment after demobilization?

Answer: Lump sum payment after demobilization.

Please incorporate this change into the Invitation for Bid and acknowledge receipt of this addendum on your bid form.

Sincerely,

Laura Hardwick