

COUNTY OF FRESNO
ADDENDUM NUMBER: ONE (1)
RFQ NUMBER: 992-5336
CLINICAL LAB TESTS

March 12, 2015

PURCHASING USE ssj	G:\PUBLIC\RFQ\FY 2014-15\992-5336 CLINICAL LAB TESTS\992-5336 ADD 1.DOC
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IMPORTANT: SUBMIT QUOTATION IN SEALED PACKAGE WITH QUOTATION NUMBER, CLOSING DATE AND BUYER'S NAME MARKED CLEARLY ON THE OUTSIDE TO:

COUNTY OF FRESNO, Purchasing
4525 EAST HAMILTON AVENUE, 2ND FLOOR
FRESNO, CA 93702-4599

CLOSING DATE OF BID WILL BE AT 2:00 P.M., ON APRIL 1, 2015.
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QUOTES WILL BE CONSIDERED LATE WHEN THE OFFICIAL PURCHASING TIME CLOCK READS 2:00 P.M.

All quotation information will be available for review after contract award.
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Clarification of specifications is to be directed to: Debbie L. Scharnick, phone (559) 600-7111, e-mail dscharnick@co.fresno.ca.us.
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NOTE THE ATTACHED ADDITIONS, DELETIONS AND/OR CHANGES TO THE REQUIREMENTS OF REQUEST FOR QUOTATION NUMBER: 992-5336 AND INCLUDE THEM IN YOUR RESPONSE. PLEASE SIGN AND RETURN THIS ADDENDUM WITH YOUR QUOTATION.

ACKNOWLEDGMENT OF ADDENDUM NUMBER ONE (1) TO RFQ 992-5336

COMPANY NAME: _____
(PRINT)

SIGNATURE: _____

NAME & TITLE: _____
(PRINT)

ADDENDUM NO. One (1)
REQUEST FOR QUOTATION NUMBER 992-5336
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- Pregnancy tests under the Pathways to Recovery Program, Scope of Work Department of Behavioral Health will not be required.
- On Page 17 under General Services Requirements number 13 shall be amended to include "The selected vendor shall be responsible for billing Medi-Cal and Cal Viva for Medi-Cal and Cal Viva eligible clients.
- Number 15 also under General Requirements shall be amended to allow three (3) to five (5) business days for selected vendor to provide labs results to County medical staff for Common Tests. Although not required, The county does prefer all lab results to be available on-line and printable
- The addition of number 17 is to be added under General Service Requirements and shall read as follows:
- A properly prepared invoices shall be submitted to the County within ninety (90) days of services being performed to insure payment within forty-five (45) days of receipt of such invoice. Payment for all invoices received after ninety (90) days will be subject to the availability of County staff to verify charges. Selected vendor will continue to provide contracted services during the time in which invoices submitted after ninety (90) days are being processed.
- The annual estimated usage quantities for both the SDA for Gonorrhea and for Chlamydia have been revised to 500 each. All other estimates shall remain unchanged.