



THIRD PARTY SOFTWARE IMPLEMENTATION FOR BILLING, COLLECTIONS AND ELECTRONIC PATIENT CARE REPORTING (ePCR) FOR THE EMERGENCY MEDICAL SERVICES OF THE BROWNSVILLE FIRE DEPARTMENT

BID # PTB-10-1210

Addendum # 1 Bid Opening: April 23, 2010 @ 4:00pm

**City of Brownsville
Purchasing/Contracting Department**

ADDENDUM # 1

**REQUEST FOR PROPOSALS
FOR PURCHASE OF THIRD PARTY BILLING AND
COLLECTION SERVICES FOR THE EMERGENCY MEDICAL
SERVICES DIVISION OF THE BROWNSVILLE FIRE
DEPARTMENT**

Bid # PTB-10-1210

ACKNOWLEDGEMENT OF RECEIPT

Please fax this page upon receipt

Please fill in the requested information below as acknowledgment that *you have received the Addendum* noted above. If your firm is interested in participating, this sheet must be completed and returned or faxed to:

Mr. Roberto C. Luna
Purchasing Director - City of Brownsville - P.O. Box 911
City Hall 1001 E. Elizabeth St., First Floor, Suite 101
Brownsville, Texas 78520
Phone: (956) 548-6081 Fax: (956) 546-2711
Email: purchasing@cob.us

Name of Firm: _____

Address: _____

City, State _____ Zip: _____

Telephone Number: _____ Fax Number: _____

e-mail: _____

() **YES**, Our Company does have an interest in responding.

() **NO**, Our Company does not have an interest in responding.

Name: (Print) _____

Title: _____

Signature: _____

Date: _____



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BID # PTB-10-1210

Addendum # 1

Bid Opening: April 23, 2010 @ 4:00pm

ADDENDA: The undersigned hereby acknowledges receipt of the following addenda to the Specifications, all of the provisions and requirements of which Addenda have been taken into consideration in the preparation of the foregoing proposal.

1.- Changes have been made to the Specifications:

Original:

Bid Opening Date: April 16, 2010

Bid Opening Time: 4:00 p.m.

Revision:

Second Pre-Bid Meeting: April 14, 2010

Pre-bid Meeting Time: 10:00 a.m.

At Purchasing Department – Conference Room

Proposal Due Date: April 23, 2010

Proposal Due Time: 4:00 p.m.



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Addendum # 1

Bid Opening: April 23, 2010 @ 4:00pm

2.- Changes have been made to the Specifications:

Original:

Page 3 from original RFP package;

2. SUBMISSION OF REQUESTS FOR CLARIFICATIONS OR CHANGES:

All requests for approved equals, proposal modifications or clarifications must be received in writing, no later than, April 9, 2010, at 4:00 PM, Central Time, to Mr. Roberto Luna, Jr., Purchasing Director, City of Brownsville, City Hall 1001 E. Elizabeth St., First Floor, Suite 101, Brownsville, Texas, 78520. Fax requests will be accepted on or before this deadline at 956/546-2711, or e-mail at purchasing@cob.us. Written responses to all requests will be postmarked at least five (5) calendar days prior to proposal opening. Any responders wanting these responses to be returned by one-day "overnight" mail should provide a completed "air bill", or other pre-paid postage envelope, showing the respondent's account number with the overnight express company.

Revision:

2. SUBMISSION OF REQUESTS FOR CLARIFICATIONS OR CHANGES:

All requests for approved equals, proposal modifications or clarifications must be received in writing, no later than, Friday, April 16, 2010, at 4:00 PM, Central Time, to Mr. Roberto Luna, Jr., Purchasing Director, City of Brownsville, City Hall 1001 E. Elizabeth St., First Floor, Suite 101, Brownsville, Texas, 78520. Fax requests will be accepted on or before this deadline at 956/546-2711, or e-mail at purchasing@cob.us. Written responses to all requests will be postmarked at least five (5) calendar days prior to proposal opening. Any responders wanting these responses to be returned by one-day "overnight" mail should provide a completed "air bill", or other pre-paid postage envelope, showing the respondent's account number with the overnight express company.

Submitted,

(Name of Bidder)

(Signature)

(Print)

Date