



THIRD PARTY BILLING AND COLLECTION SERVICES FOR THE EMERGENCY MEDICAL SERVICES DIVISION OF THE BROWNSVILLE FIRE DEPARTMENT
 BID # PTS-11-1210 Addendum # 2 Bid Opening: April 23, 2010 @ 4:00pm

**City of Brownsville
 Purchasing/Contracting Department**

ADDENDUM # 2

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

Bid # PTS-11-1210

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, Jr.
 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: _____



THIRD PARTY BILLING AND COLLECTION SERVICES FOR THE EMERGENCY MEDICAL SERVICES DIVISION OF THE BROWNSVILLE FIRE DEPARTMENT

BID # PTS-11-1210

Addendum # 2

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:

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