



Jackson County Board of Commissioners
Finance Department

67 Athens Street
Jefferson, Georgia 30549

Phone: (706) 367-1199 Fax: (706) 708-2505

Trey Wood
Director

Date: January 3, 2019

To: Furnish & Install Fence, Hoschton Park

From: Myrna Yarbrough, Purchasing Manager

RE: Addendum #1 to Jackson County RFQ 190000, Furnish and Install Fence, Hoschton Park, Hoschton, GA

1. Addendum #1 is hereby issued to inform all companies that have a copy of RFQ 190000, Furnish and Install Fence, Hoschton Park, Hoschton, GA of the questions and answers below 6 – 9).
2. All other terms and conditions in RFQ 190000 remain unchanged.
3. Any inquiries concerning Addendum #1 should be addressed to Myrna Yarbrough, Purchasing Manager, 706-367-6309 or via email at myarbrough@jacksoncountygov.com
4. Jackson County reserves the right to reject any and all proposals, to waive any technicalities or irregularities and to award the offer based upon the most responsive, responsible submission. Bidders must acknowledge receipt of addenda on the request for proposal form, or by signing and attaching this addenda to your bid.
5. Vendors will be paid by ACH, per attached letter. An updated W-9 may be required.
6. What does ground surface consist of (dirt, asphalt, concrete) where fence will be installed?
dirt/grass
7. How many turns (corners) does the fence have? 6
8. How many ends does the fence have? 2
9. What weight (thickness) are the post (SS20, SS40, SCH40)? SS40



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ACH / DIRECT DEPOSIT AUTHORIZATION

Jackson County is upgrading its financial software and is enrolling all current vendors in this new system. This notification is to inform our valued vendors that EFT is now the mandatory payment option, effective January 1, 2019. Please return a copy of your company's W-9.

EFT payments will provide the following benefits to our vendors:

- Funds will settle in your account on a predictable day
- Ensures that funds are available for use immediately
- Eliminates the possibility of lost checks or check fraud
- Paperless remittance advise via e-mailing including invoice number, date, and amount

To begin receiving electronic payments (EFT), please complete the section below and return it, along with your completed W-9, to the Jackson County Finance Department, 67 Athens St., Jefferson, GA 30549, or email to purchasing@jacksoncountygov.com.

This information is **REQUIRED** for ALL suppliers to process their ACH / Direct Deposit setup.

Company Name: _____ authorizes Jackson County Board of Commissioners to direct deposit my payments in to the following bank account. This authority is to remain in full force and effect until written notification is given to terminate, with reasonable time to act.

*Please Print

Date ___/___/___

Type of Account ___ Checking ___ Savings

Obtain the following information from your bank with instructions that this is being used for DIRECT DEPOSIT PROCESSING.

Bank Name		
Bank Address		
City	State	Zip/Postal Code
Transit ABA (Routing) Number		Account Number

Name of Business (DBA: Doing Business As):		
Address		
City	State	Zip/Postal Code
Email Address for Remittance Detail		
Signature of Authorized Representative of the Business:		
_____ Written Signature Required	_____ Printed Name	_____ Phone