



James City County
Request for Information #21-14769
Temporary Emergency Accommodations

Date: July 17, 2020

ADDENDUM NO. 3

This Addendum is to provide answers to questions posed by vendors.

Please contact Jessica Yost, email: Jessica.yost@jamescitycountyva.gov, if you have any questions regarding this Addendum.

The above referenced RFI is hereby amended and clarified as follows:

The following modifications, additions, and deletions are *hereby incorporated into the solicitation documents*.

QUESTIONS

1. Payment: How will payment be conducted? Do we want to set up a master JCC Direct Bill account to an appropriate contact, or maybe you want to do a master cc if a group/individual needs a reservation?

ANSWER: Vendors will bill the County directly. The County will place an order with a vendor (could take the form of a phone call/email or a Purchase Order) and will specify number of rooms and other services within that order, along with a point of contact. All invoices should be sent to Accounts Payable at James City County according to the Invoicing instructions presented in section III, Subsection I. of the RFI document.

This Addendum 3 is incorporated into the Solicitation Documents and will be made part of the resulting agreement.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.