

**Clint Wehrman**  
Director of Purchasing  
Lubbock County  
P.O. Box 10536  
Lubbock, Texas 79408-3536  
(806) 775-1015  
Fax: (806) 775-7981



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**Addendum #2**  
**RFP Number 200701**  
**Employment Physical Examinations & Drug/Alcohol Screening**

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Following is in response to questions submitted to the RFP 200701:

1. Page 13, Part A lists the required screening components of a non-dot, pre-employment drug test and it lists alcohol.

Is this urine ethyl alcohol, ETG alcohol, or will a breath alcohol be suffice?

**Response: All alcohol testing is breath alcohol.**

2. Page 8, Part M, subpart 3 states Lubbock County Purchase Orders need to be listed on the invoices.

Where will purchase orders be obtained from? How are purchase order's assigned? By employee coming in for testing? By time frame? Be department?

**Response: Purchase Orders will be issued by the Purchasing Department. Purchase Orders are issued per the user department. Issued for the fiscal year October 1 through September 30.**

3. I am wanting to confirm that email will no longer be the preferred method of transmittal and now they should be mailed to the Auditor's Office?

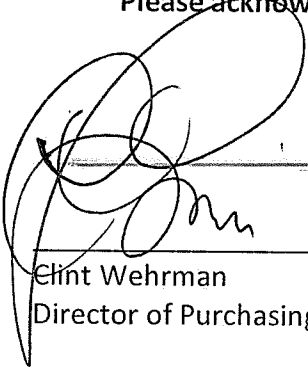
**Response: Invoices should be mailed to the Auditor's Office, Attn: Account Payable. Accounts Payable will then forward the invoice to the User Department for verification and authorization for payment.**

4. Will proposals be accepted without 24 hour service on Saturday and Sunday?

**Response: Provider must be able to accommodate post-accident testing and reasonable suspicion testing between the hours of 5:00 p.m. to 8:00 a.m. Monday through Friday and 24 - hour service on Saturday and Sunday.**

End of Addendum 2.

**Please acknowledge receipt of this addendum on your Vendor Acknowledgement Form.**



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