



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

**Winner 2000- 2006 Achievement of Excellence in Procurement Award
National Purchasing Institute**

Jerome Noble, Director



August 22, 2007

**Re: Bid# 07ITB57043YB-BR
CISCO Equipment, Maintenance and Support Services**

Dear bidders:

Attached is one (1) copy of Addendum 4, hereby made a part of the above referenced bid.

Except as provided herein, all terms and conditions in the bid referenced above remain unchanged and in full force and effect.

Sincerely,

A handwritten signature in cursive script that reads "Brian Richmond".

Brian Richmond
Assistant Purchasing Agent

This Addendum forms a part of the contract documents and answers questions asked by interested vendors:

Question: Reference page 57 of the bid;

A. Electronic Billing Requirement.

The selected Vendor must to provide electronic billing according to TCIF EDI Billing Guidelines for ANSI ASC X12 Version 4010 EDI invoicing, including but not limited to 811 level nine calls and USOC level detail. Billing must contain as much or more detail than paper invoicing and be accurate and reliable for auditing back to contractual rates and terms.

Will you comply and support this requirement?

Yes ___ or No ___

Detail how this will be provided:

For the item above, since the EDI information is a LEC (local exchange carrier) mechanism with your incumbent vendor uses and USOC level detail is not necessary for Cisco CPE billing.

Question 1: Would an electronic Excel .CSV file suffice and meet this requirement?

Answer: The selected Vendor must provide electronic billing according to TCIF EDI Billing Guidelines for ANSI ASC X12 Version 4010 EDI invoicing, including sufficient detail to accurately identify item(s) purchased to enable auditing back to contractual rates and terms.

Question 2.: Can you provide a sample to show exactly what the county will require for billing fields?

Answer: The County does not have a detailed requirement other than meeting TCIF EDI Guidelines as described in the answer to the above question. Any fields required to convey information contained within the conventional paper invoice must be included in the EDI version.

Please ignor any mention of bonds in the bid language . Bid bonds, payment bonds or performance bonds are not a requirement.

ACKNOWLEDGEMENT OF ADDENDUM NO. 4

The undersigned proposer acknowledges receipt of this addendum by returning one (1) copy of this form with the proposal package to the Purchasing Department, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30303 by the ITB due date and time of Tuesday, August 28, 2007, at 11:00 A.M.

This is to acknowledge receipt of Addendum No. 4, _____ day of _____, 2007.

Legal Name of Bidder

Signature of Authorized Representative

Title