



# Department of Purchasing & Contract Compliance

*Cecil S. Moore, CPPO, CPPB, CPSM, C.P.M., A.P.P  
Director*

Fulton County, GA

February 15, 2011

**Re: 11ITB76429YB-TR, OPEN SYSTEMS HARDWARE MAINTENANCE**

Dear *Bidders*:

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

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

Sincerely,

*Terrence Reese, CPPB*

Terrence Reese, CPPB  
Assistant Purchasing Agent

Winner 2000 - 2009 Achievement of Excellence in  
Procurement Award • National Purchasing Institute



**11ITB76429YB-TR, OPEN SYSTEMS HARDWARE MAINTENANCE**  
**Addendum No. 4**  
**Page Two**

This Addendum forms a part of the contract documents and **modifies** the original ITB documents as noted below:

**The following questions were posed of the aforementioned ITB:**

**QUESTION 1:** Is the Open Systems Hardware Maintenance bid an “all or nothing” bid?

**ANSWER 1:** It is anticipated that the County will make an award based on this bid to a single vendor; however, the County reserves the right to award any bid in whole or in part to one or more vendors. See item #CC on page 15.

**QUESTION 2:** Do we need a contractor’s license?

**ANSWER 2:** No

**QUESTION 3:** We believe bid schedule is N/A to this RFP, please describe what is meant by bid schedule?

**ANSWER 3:** A bid schedule is an itinerary of an awarded vendor’s implementation plan which details: who, what, when, where, how, why, how long etc.; however, a bid schedule is not required for this particular project.

**QUESTION 4:** Does the Certification or Partnership Certificate refer to our Articles of Incorporation?

**ANSWER 4:** A copy of your business license to form a corporation issued by state government.

**QUESTION 5:** Based on our review of the questions in Section 6, we do not see items other than the references requesting substantiating information – is this accurate?

**ANSWER 5:** Of the 24 questions on pp.64-68, question #2 is the only question requiring more than a simple (yes or no) checked response.

**QUESTION 6:** Question 9 states the following: “Are you, Bidder, willing to agree that a signature from an authorized representative of the Fulton County Department of Information Technology shall be required on the ticket described in #5 above as verification and acceptance of the performed activity?” Rather than #5 above, did Fulton County Government mean #8 above?

**ANSWER 6:** Yes...Question #9 on p.65 should have referenced to question #8 instead of #5.

**QUESTION 7:** If the annual contract last year was \$65,304, are all of the services contained in this RFP part of that total, with no additional payment of any kind to the current vendor? If there were additional payments to the vendor for services listed within this RFP, for perhaps user damages, etc., could you please provide that amount?

**ANSWER 7:** No payments were made last year which were in excess of the contract's annual amount.

**QUESTION 8:** Could you please validate or provide an accurate Hitachi part number?

**ANSWER 8:** The listed Hitachi item is an error...Please disregard and remove the "Hitachi BB-D8450" item from the service level B (8x5) price form.

ACKNOWLEDGEMENT OF ADDENDUM No.: 4

The undersigned bidder acknowledges receipt of this addendum by returning one (1) copy of this form with the bid 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 **Tuesday, February 22, 2011, 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 4, \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
Legal Name of Bidder

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Title