



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

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

CECIL S. MOORE, Director



JUNE 4, 2010

**Re: 10CR73812C
NORTH SERVICE CENTER WALL COVERING AND RELATED ITEMS**

Dear **QUOTERS:**

Attached is one (1) copy of Addendum 1, hereby made a part of the above referenced: **10CR73812C-NORTH SERVICE CENTER WALL COVERING AND RELATED ITEMS**

Except as provided herein, all terms and conditions in the **10CR73812C-NORTH SERVICE CENTER WALL COVERING AND RELATED ITEMS,** referenced above remain unchanged and in full force and effect.

Sincerely,

Cynthia Richardson

Cynthia Richardson
Procurement Officer

10CR73812C

**NORTH SERVICE CENTER WALL COVERING AND RELATED ITEMS
ADDENDUM I**

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

**THE QUOTE OPENING DATE HAS BEEN CHANGED FROM
JUNE 17, 2010 TO JUNE 7, 2010.**

**VENDOR, IN ORDER FOR YOUR QUOTE TO BE DEEMED
RESPONSIVE, YOU GUARANTEE THAT THE MERCHANDISE
LISTED ON THIS QUOTE CAN BE DELIVERED BY JUNE 14, 2010.**

ACKNOWLEDGEMENT OF ADDENDUM NO.1

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 RFQ due date and time **JUNE 7, 2:00 P.M.**

This is to acknowledge receipt of Addendum No.1, _____ day of _____, 2010.

Legal Name of Bidder

Signature of Authorized Representative

Title