



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

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

Jerome Noble, Director



August 20, 2007

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

Dear Bidders:

Attached is one (1) copy of Addendum 3, 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

Bid# 07ITB57043YB-BR CISCO, Equipment, Maintenance and Support
Addendum No. 3
Page Two

This Addendum forms a part of the contract documents and makes a correction to the specifications:

Please add the following concerning the term of the contract to the bid specifications

TERM OF CONTRACT:

The intent of this solicitation is to establish a means to acquire, maintain, and support the County's CISCO equipment for a period of five (5) years. The contract resulting from award of this solicitation will be for a period of twelve (12) months from date of signed agreement by both parties and include four (4) additional options for renewal with successful performance and available funding.

The following are questions asked by interested vendors:

1. Question: When is the insurance certificate due to Fulton County?

Answer: The insurance certificate can be obtained once the vendor has been awarded the bid. We will need the certificate after award, but before any work can be done.

2. QUESTION: Is your current vendor supplying this (the statement below) to you today?

The selected Vendor must 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 call 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.

Answer: Yes. For all bids identified, the current vendor is providing Billing information which meets this requirement.

3. Question: In Section 6, #4 (inserted below), is it mandatory that the vendor comply with this Electronic billing section? Or is it mandatory that we included detail on how it is to be provided? Can you please clarify this question:

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 ___

Answer: The County expects respondents to the bid to be capable of performing EDI Billing per the guidelines cited. Further, the County expects respondents to provide documentation as to how they will accomplish this requirement. In order to be compliant with this section the respondent must be capable of performing EDI (checking or indicating Yes) and then documenting below the area which Yes is checked how they will perform this function.

Electronic Billing Requirement.

a. The selected Vendor must 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 call 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.

QUESTION: Is your current vendor supplying this to you today?

Answer: Yes. For all bids identified, the current vendor is providing Billing information which meets this requirement.

ACKNOWLEDGEMENT OF ADDENDUM NO. 3

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, 11:00 A.M.

This is to acknowledge receipt of Addendum No. 3, _____ day of _____, 2007.

Legal Name of Bidder

Signature of Authorized Representative

Title