



Department of Purchasing & Contract Compliance

Felicia Strong-Whitaker, *Interim Director*

September 28, 2009

Re: 09DW69826C, Uninterrupted Power Supply System Maintenance

Dear Vendor(s):

Attached is one (1) copy of Addendum 2, hereby made a part of the above referenced 09DW69826C, Uninterrupted Power Supply System Maintenance.

Except as provided herein, all terms and conditions in the 09DW69826C, Uninterrupted Power Supply System Maintenance referenced above remain unchanged and in full force and effect.

Sincerely,

Diann Wathington, PO

Winner 2000 - 2008 Achievement of Excellence in
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This Addendum forms a part of the contract documents and **modifies** the original RFQ documents as noted below:

The following is a list of questions along with the answers that were received in regards to the 09DW69826C, Uninterrupted Power Supply System Maintenance:

Question: How will the billing work? Will this be a contract that is paid for up front?

Response: *The County will pay for the Preventive Maintenance when they are completed. This is a comprehensive maintenance work and only repair work arising out of vandalism or resulting from 'act of God' will be paid for. Normal repairs like replacement of failed components and response to emergency calls as in UPS down times and power outages are part of the contract.*

Question: Are any of the UPS systems under a warranty?

Response: *No, the UPS systems are not under warranty.*

Question: Are the batteries being replaced for the 9315's?

Response: *Yes, the batteries are being replaced for the 9315's.*

Question: When will the batteries be replaced? How soon after award of the contract will batteries be replaced?

Response: *The batteries will be replaced as soon as the Purchase Order is issued.*

Question: Since only two (2) companies attended the mandatory site visit; are these two (2) companies the only ones able to bid on this Quote?

Response: *Yes, since it was mandatory, the only two companies who attend the mandatory site visit can quote.*

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ACKNOWLEDGEMENT OF ADDENDUM NO. 2

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 **Friday, October 2, 2009, 2:00 P.M.**

This is to acknowledge receipt of Addendum No. 2, _____ day of _____, 2009.

Legal Name of Bidder

Signature of Authorized Representative

Title