



**DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE**

**Winner 2000- 2007 Achievement of Excellence in Procurement Award  
National Purchasing Institute**

**Jerome Noble, Director**



October 19, 2007

**Re: 07ITB57967B-BR  
Microsoft Volume Licensing Agreement**

Dear Bidders:

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

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

Sincerely,

Brian Richmond  
Assistant Purchasing Agent

**Addendum No. 1**  
**Page Two**

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

1. Question: Please contact Fulton's I.T. department to clarify the conflict between your ITB for Microsoft Licenses versus the Microsoft Licenses agreement that is part of the Dell hardware agreement.

**Answer: Fulton County does not have an agreement with Dell for PC hardware.**

2. Question: Page 53, the Pricing Sheet: The quantity listed for SQL Svr Standard Edtn Listed Languages SA Pack MVL 1 Proc Lic shows a quantity of 10.

Q: The current list of licenses under the Fulton County EA (attached) shows a qty of 1 for this license and therefore, the County is not eligible to receive qty 10 SA Renewals. On page 53, shall the LAR respond with A) qty 1 of the SA Renewal or B) qty 1 of the SA Renewal and qty 9 of "new" Licenses w/SA? **Answer: Yes**

3. Question: Page 51, Component #1: It is stated that the County is already licensed for the list of MS products numbered 1-12.

Page 53, Pricing Sheet of listed products to provide pricing for.

Comment 1: The county is not currently licensed under their Enterprise Agreement 6144544 for some of the products listed on page 51, such as #10, Live Communication Server and #11, Live Meeting and the quantities for other products listed are not correct. Therefore, SA Renewal cannot be quoted based on this list.

Comment 2: The list of products from page 51 and page 53 are not 100% consistent, however, with the exception of the Quantity for SQL Svr (Question #2 above) this list is consistent with the current EA.

Q: Please confirm the LAR is to provide pricing based on the products and quantities on page 53 and NOT page 51. **Answer: Yes there are some inconsistencies on the list on page 51, the list on page 53 is correct.**

4. Question: Page 52, Component #2: Additional Software Licenses:

The quantities listed in this section range from Qty 1 to 350, yet the instructions state the County wants to purchase ONE copy at the beginning of the Agreement. Some of these products are listed on page 53 as "new" License with SA, but at a quantity greater than ONE and other products are not listed on page 53 at all.

Q1: Is the LAR to provide pricing on page 53 exactly as requested and then provide a 2<sup>nd</sup> list of pricing based on Component #2?

Q2: If a 2<sup>nd</sup> list of pricing is requested for Component #2, what quantities should the LAR provide? One, per the written instructions -OR- Various quantities, per the list?

**Answer: Use the list on page 53, as the correct list and provide licensing costs for the quantities on page 52, component #2 – in addition to the correct list—i.e., we know we have to tru-up to SQL count of 10, so the additional should be 9, we then would use that price for additional we might add throughout the year beyond the 10.**

#### 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 ITB due date and time of Tuesday, October 23, 2007, 11:00 A.M.

This is to acknowledge receipt of Addendum No. 1, \_\_\_\_\_ day of \_\_\_\_\_, 2007.

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

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

\_\_\_\_\_  
Title