



**DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE**

**Winner 2000- 2008 Achievement of Excellence in Procurement Award  
National Purchasing Institute**



**Felicia Strong - Whitaker, Interim Director**

September 3, 2009

**Re: 10ITB69568YC-AP, Printing & Mailing Water and Sewer Bills**

Dear Proposers:

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

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

Sincerely,

Al Micah Phillips  
Assistant Purchasing Agent

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

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

**The following information is a requirement for Bidders:**

- 1. The Due Date has changed to September 16, 2009, on or before 11:00 a.m.**
- 2. A second addendum will be posted soon.**

**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 Bid due date and time **September 16, 2009 at 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 1, \_\_\_\_\_ day of \_\_\_\_\_, 2009.

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

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

\_\_\_\_\_  
Title