



Fulton County, GA

# Department of Purchasing & Contract Compliance

*Cecil S. Moore, CPPO, CPPB, CPSM, C.P.M., A.P.P*  
**Director**

April 2, 2010

**Re: 10ITB72904YB-TR DENTAL EQUIPMENT & INSTALLATION**

Dear Bidders:

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

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

Sincerely,

*Terrence Reese*

Terrence Reese  
Assistant Purchasing Agent

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



**10ITB72904YB-TR DENTAL EQUIPMENT & INSTALLATION**  
**Addendum No. 1**  
**Page Two**

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

**The following changes have been made to the aforementioned ITB.**

1. **Item #12** of the aforementioned ITB lists the Gendex 765 Intra Oral X-Ray which is to be used with Item #13 for the Planmeca Pass through Mount for intra oral x-ray. [Please be advised that the Gendex x-ray will not work with this pass through mount; therefore, Item #12 should read as follows:](#)

**PLANMECA INTRA DC “No Substitution”**

Manufacturer’s Name: **PLANMECA**  
Manufacturer’s Number: **IXW77**

2. **Item #35** of the aforementioned ITB lists the M250 Safety Basket as follows:

**M250 SAFETY BASKET “No Substitution”**

Manufacturer’s Name: **MIDMARK**  
Manufacturer’s Number: **M250- 001**

That information is erroneous; the correct information should appear as follows:

**9A292001 SAFETY BASKET “No Substitution”**

Manufacturer’s Name: **MIDMARK**  
Manufacturer’s Number: **9A292001**

3. Also, please be advised that the decision been made to purchase the “**M250 Ultrasonic Cleaner**” which is the compatible piece for Item # 35. The information for this item is as follows:

**M250 ULTRASONIC CLEANER “No Substitution”**

Manufacturer’s Name: **MIDMARK**  
Manufacturer’s Number: **M250- 001**

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 **Tuesday, April 13, 2010 @ 11:00 A.M.**

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

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

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

\_\_\_\_\_  
Title

