



Fulton County, GA

Department of Purchasing & Contract Compliance

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

December 22, 2010

Re: **10ITB10524YB-TR, WIRELESS COMMUNICATION SERVICES**

Dear Bidders:

Attached is one (1) copy of Addendum 3, 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, A.P.A

Terrence Reese, APA
Assistant Purchasing Agent

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



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New Pricing Table

A. Central Office Grade Wireless Services Schedule:
Supporting features, function and operation as defined in a Section 6.6.A
(Section 6 Scope of Work and Technical Specifications)

Description of Service	Quantity	Bid per Unit (Each)	Total Amount (Bid per Unit X Quantity)
385,000 Shared Minutes for Access to PSTN via Wireless Network	1		
M710 Transceiver Unit Car Phone	1		
Text Message Capability to include Images – Unlimited Quantity per unit	250		
Walkie-Talkie – PTT Capability – Unlimited Quantity per unit	800		
Voice, Data, Web and SMS Texting Bundle – Unlimited Quantity per unit	100		
2,000 Minutes High Volume User Plan for Access to PSTN via Wireless Network	100		
3,000 Minutes High Volume User Plan for Access to PSTN via Wireless Network	50		
4,000 Minutes High Volume User Plan for Access to PSTN via Wireless Network	25		
Blackberry – Unlimited quantity per month data access	800		
Wireless Broadband Modem - Unlimited quantity per month data access	150		
Gobi Built-In Wireless Modem – Unlimited Quantity per month data access	50		
Telular Home Hub Box – Unlimited Quantity per month for data, voice and modem access	6		
Wismo Quik q2438 – Unlimited quantity per month for data, voice and modem access	4		
Wireless Mobile Hotspot – Unlimited quantity per month for data and modem access	15		

B. Licensing, Support, Equipment, and Supplies. Licensing, Support Services, Equipment, and Supplies as defined in a Section 7.6.A (SCOPE OF WORK AND TECHNICAL SPECIFICATIONS).

The detailed Pricing Schedule must address all elements required to provide the services as described in Section 6. 6. A of this ITB. **Pricing must include any and all cost associated with conversion from existing provider’s network to connecting to vendor’s network and all equipment and supplies necessary to provide access to both data and voice services.** New and replacement equipment and supplies listed are representative of expectation of demand based on experience in demand over the last year.

Description of Item(s) (Existing Service Supported Equipment)	Quantity	Bid per Unit (Each)	Total Amount (Bid per Unit X Quantity)
Blackberry – Enterprise Server License – Effective June 2011 – to cover up-to 850 devices	1		
Blackberry Technical Support (T Support™ RIM) to cover 850 units	1		
*Blackberry Model Tour – 9630	800		
*Blackberry Holster	800		
*Sanyo 3820	800		
Cell Phone Holster	800		
*U301 AirCards	200		
*Sierra Mobile Hotspot	20		
M710 Transceiver Unit Car Phone	1		
Blackberry 9630 Replacement Battery	100		
Blackberry Travel Charger	100		
Replacement Blackberry 9630	425		
Sanyo 3820 Replacement Battery	400		
Sanyo 3820 Travel Charger	50		
Replacement Sanyo 3820	150		
Replacement Sierra Mobile Hotspot	5		
New Equipment Blackberry 9630	100		
New Wireless Broadband Modem Cards	50		
New Equipment Phone 3820	100		
New Sierra Mobile Hotspot	10		
Total Price (Sum of Total Amount Per Unit X Quantity)			

* Equipment in place connecting to current Wireless Service Provider’s network. Bid response must include equipment which is equal to or superior to current version/model to connect to Respondent’s network.

C. Other One Time and/or Monthly Services Fees: (Describe).

Total Bid Price (for First Year for services described above): Items A-C.

(\$) _____

This includes total of all representative components identified in items A-C above listed as a total to be used for evaluation purposes of this ITB.

Volumes are not to be construed as a guarantee for actual amounts to be purchased as a result of an award of this bid. The County reserves the right to purchase equipment and services in amounts which meet its operational requirements for the unit amount bid in this response.

ACKNOWLEDGEMENT OF ADDENDUM NO.: 3

The undersigned bidder acknowledges receipt of this addendum by returning one (1) copy of this form with the bid 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 **Thursday, January 6, 2011 at 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 3, _____ day of _____, 2010.

Legal Name of Bidder

Signature of Authorized Representative

Title