



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

**Winner 2000- 2006 Achievement of Excellence in Procurement Award
National Purchasing Institute**

Jerome Noble, Director



May 4, 2007

Re: 07ITB55374-BR
Production MICR Printer

Dear bidders:

Attached is one (1) copy of Addendum 2, hereby made a part of the above referenced bid.

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

Bid# 07ITB55374-BR Production MICR Printer
Addendum No. 2
Page Two

This Addendum forms a part of the contract documents and answers questions asked by vendors who attended the pre-bid conference on Wednesday, May 2, 2007:

Question: What is the data stream?

**Answer: LCDS DJDE/Metacode, XES, Xerox VIPP™, XPAF, IPDS, PCL, PostScript, TIFF, DOC, RTF, PDF input data stream into an array of output formats such as PCL, PostScript, TIFF, PDF, XML, HTML, EMF or ASCII.
AFP input data stream compatibility is desirable but not mandatory.**

Question: Are the print windows 24 hours?

Answer: Yes. We often conduct print operations on a 24 hour basis

Question: Is all printing run on MICR?

Answer: No. Although all of our production on our current MICR printer is done with MICR, our current second printer is a not a MICR unit.

Question: Does the county own both printers?

Answer: Yes.

Question: What percentage of the printing is MICR?

Answer: Currently approximately 5% of our print production actually requires MICR.

Question: Do you have a check testing device in house?

Answer: No.

Question: I can submit a printer with one stacker that can handle 5000 sheets. Would you accept that?

Answer: No. For operational reasons we need two output stackers which can handle a minimum of 2500 sheets each.

Question: Must the solution be contained on the printer or can it be on a third party machine?

Answer: A separate or third party component is acceptable; however the selected vendor for this bid is responsible for the same maintenance and support for all components.

ACKNOWLEDGEMENT OF ADDENDUM NO. 2

The undersigned proposer 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 RFP due date and time of Tuesday, May 15, 2007, 11:00 A.M.

This is to acknowledge receipt of Addendum No. 2, _____ day of _____, 2007.

Legal Name of Bidder

Signature of Authorized Representative

Title