



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

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

Felicia Strong-Whitaker, Interim Director



October 7, 2014

Re: 14ITB94842B-TR OPEN SYSTEMS HARDWARE MAINTENANCE

Dear bidders:

Attached is one (1) copy of Addendum 2, 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

14ITB94842B-TR OPEN SYSTEMS HARDWARE MAINTENANCE
Addendum No. 2
Page Two

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

The following questions were posed of the aforementioned ITB project.

QUESTION 1: What was the previous winning bid submitted by Solid System CAD Services?

ANSWER 1: Yes, Solid System CAD Services was the awarded vendor.

QUESTION 2: Was the winning bid comprised of essentially the same equipment?

ANSWER 2: Yes and No. While this solicitation does contain a great deal of similar equipment as the previous solicitation, the inventory is modified quarterly to eliminate older, obsolete devices and to add new devices that come off of warranty.

QUESTION 3: A couple serial numbers did not come up as valid. Please see the valid serial numbers listed below items 5, 6, 21, 47, and 88 in red.

ANSWER 3:

Line# 47 - DELL Serial # CNONQH1...not valid serial # **Answer: The correct serial# is CN0NQH1**

Line# 6 - HP Serial # 2M20450ZMC...not valid serial # **Answer: The correct serial# is 2M204500MC**

Line# 21 - IBM Serial # 78-GZAB9...not valid serial # **Answer: This is the correct serial# for this equipment - IBM Eserver 8686-5RX X series 360**

Line# 88 - IBM Serial # 78-NN685...not valid serial # **Answer: This is the correct serial # for this equipment -- IBM Eserver 8665-81Y X series 250**

Line# 5 - DELL Serial # 22CSTH1...is coming up as different product than what is listed, please review serial # - **Answer: The correct serial# is 22CSYH1**

ACKNOWLEDGEMENT OF ADDENDUM No. 2

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, October 28, 2014, 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 2, _____ day of _____, 2014.

Legal Name of Bidder

Signature of Authorized Representative

Title