



## NEW HANOVER COUNTY FINANCE DEPARTMENT

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Finance Director

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**From:** Lena L. Butler, Purchasing Supervisor  
**To:** Bidders  
**Project:** 16-0052-COST PER COPY PROGRAM  
**Date:** August 25, 2015

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**This information is issued regarding questions received in response to our solicitation for “16-0052-Cost Per Copy Program” and is hereby made a part of said Request for Bids to the same extent as though it were originally therein.**

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The list you sent was a great help for info on the fishers for the **76** units on the sheet. However, there are **148 units** on the billing list originally sent after taking away the “**A**” units which are the same as the one above it.

Also the answer **#3** on the “Questions & Answers” response misleads vendors thinking units are black/white when they are actually color units.

I have attached a modified spreadsheet of the billing page to help identify all the color units correctly. **The modified spreadsheet is attached for the benefit of others.**

I hope this helps. I have sorted the list in order of your ID # to easily cross reference.

Would it be possible to get an update of the **other 72 units** on finishers to go with the **76 units** you just sent out? **Refer to “Total Units” tab on Excel spreadsheet. It contains a list of all accessories along with model numbers and ID numbers.**

Can you please identify the units which have been installed in the last 12 months or less that Copypro could be allowed to leave in place? **Refer to tab “12 month placements” on Excel spreadsheet.**