



PURCHASING DEPARTMENT
DIVISION OF BUDGET & FINANCE

Q-23-757
ADDENDUM NO. 1
INVITATION TO BID

PURE STORAGE SUPPORT SUBSCRIPTION RENEWAL

DATE: Monday, June 12, 2023

BIDS DUE: Thursday, June 22, 2023
3:00 P.M.(EDT/EST)

To Bidders:

This Addendum is hereby made a part of the Contract Documents on which all bids will be based and is issued to correct and clarify the original documents.

Please acknowledge receipt of this Addendum at the appropriate space on the Proposal Form. This Addendum consists of two (2) page and one (1) attachment.

NOTE: All Bidders must enter the Washington County Administration Complex through either the front door at the 100 West Washington Street entrance or through the rear entrance (w/blue canopy roof) which is handicap accessible and must use the elevator to access the Purchasing Department to submit their bid and/or to attend the Pre-Bid Conference. Alternate routes are controlled by a door access system. The general public will be subject to wand search and will be required to remove any unauthorized items from the building prior to entry. Prohibited items include but are not limited to: Weapons of any type; Firearms, ammunition, and explosive devices; Cutting instruments of any type - including knives, scissors, box cutters, work tools, knitting needles, or anything with a cutting edge, etc.; Pepper spray, mace, or any other chemical defense sprays; and Illegal substances.

ITEM NO. 1: Inquiry: Item # 2 on this request should be Qty 12, not Qty 5. It was quoted and ordered last year at Qty 5 because it was co-term out to 8/16/23 for 5 months. This new renewal quote will be a full year for all items and should be Qty 12.

Response: A **Revised** Form of Proposal (RFQ Pages 7-8) is included as Attachment A to this addendum. The revision resulting in correcting the quantities on Item No. 2.

ITEM NO. 2: Quoters shall submit the *Revised* Form of Proposal and front page contained in the original document as their quotation submittal no later than **3:00 P.M., Thursday, June 22, 2023.**

By Authority of:



Rick F. Curry, CPPO
Director of Purchasing

Q-23-757

PURE STORAGE SUPPORT SUBSCRIPTION RENEWAL

REVISED FORM OF PROPOSAL

Item No.	Item Description	Unit of Measure	Qty	Unit Price <i>(Figures)</i>	Total Price <i>(Figures)</i>
1	PURE STORAGE PREMIUM GOLD SUBSCRIPTION FA-X20R3-33TB 1MOPRMGOLD Term: 8/17/23-8/16/24 Assets: PCHFJ20020082 PCHFL1821011E PSPFT20300ZWW PSPFT20311130 _____ Dollars (Written) _____ per Cents (Written)	Ea.	12	\$ _____ (Figures)	\$ _____ (Figures)
2	PURE STORAGE PREMIUM GOLD SUBSCRIPTION DFM-SHELF-DP-15TB 1MOPRMGOLD Term: 8/17/23-8/16/24 Assets: PSPFT21181E7K _____ Dollars (Written) _____ per Cents (Written)	Ea.	12	\$ _____ (Figures)	\$ _____ (Figures)

**Q-23-757
PURE STORAGE SUPPORT SUBSCRIPTION RENEWAL**

REVISED FORM OF PROPOSAL

Item No.	Item Description	Unit of Measure	Qty	Unit Price <i>(Figures)</i>	Total Price <i>(Figures)</i>
3	PURE STORAGE PREMIUM GOLD SUBSCRIPTION FA-X20R3-33TB 1MOPRMGOLD Term: 8/17/23-8/16/24 Assets: PCHFL183001FD PSPFT20300ZWY PSPFT203211E9 PCHFJ20020083 _____ Dollars (Written) _____ per Cents (Written)	Ea.	12	\$ _____ (Figures)	\$ _____ (Figures)
TOTAL LUMP SUM (Item Nos. 1 through 3 above) _____ Dollars (Written) _____ Cents (Written)				\$ _____ (Figures)	

Corrected calculations based on unit prices

Remarks/Exceptions: _____

