I. CHANGES

The original Request for Bid No. TE1085: Smart Net Renewal remains in effect except as revised by the following changes, which shall take precedence over anything to the contrary in the specifications.

A. *Page 7, Section VI. Cost Sheet, Attachment A* has been revised. Please see the Revised Cost Worksheet included in this Addendum 1 as Attachment A – Revised Cost Worksheet. Bids will only be accepted on this Attachment A – Revised Cost Worksheet.

II. QUESTIONS & ANSWERS

The following questions are as they were presented to Park Hill School District. The answers to said questions have been answered as completely and accurately as possible.

**Q:** Is there a difference between the primary bid and alternate bid? I am not seeing a difference, is this just to adhere to Erate rules in providing an alternate bid?

**A:** The alternate bid sheet is where respondents can list alternate manufacture’s product information. The alternate bid sheet is not required as a part of your response.

**Q:** Just to verify they do want a 1yr, 3yr & a 5yr quote?

**A:** Yes, please provide 1-year, 3-year, and 5-year pricing as broken out on the cost sheet.

**Q:** This device is not able to be quoted at the SSXNP service level, but I can quote it at SSSNP. Please clarify is SSSNP is what you’d like quoted.

**A:** Please refer to the above Section 1. CHANGES, Item A. for a revised cost sheet.

**Q:** We are having issues finding serial number in red below. Was this a serial that was RMA’d?

**A:** Cisco has informed the Park Hill School District of a data issue on their end, which is causing this error. Cisco will work to correct this. In the meantime, please quote support based on the part number (N9K-C93180YC-EX) for the terms listed. It can later be re-added by serial number once Cisco corrects it on their side.
Q. The following items are currently covered under contract # 95897122 SW. Would you still like these items covered?

<table>
<thead>
<tr>
<th>Item ID</th>
<th>Description</th>
<th>Vendor</th>
<th>Quantity</th>
<th>Item Code</th>
<th>Cost (SW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>FX52202Q341</td>
<td>WS-C4507RE+96V+</td>
<td>Cisco ONE Advanc</td>
<td></td>
<td>1</td>
<td>95897122</td>
</tr>
<tr>
<td>JAD2213048Q</td>
<td>WS-C4510RE+96</td>
<td>E Chassis, T</td>
<td></td>
<td>1</td>
<td>95897122</td>
</tr>
<tr>
<td>FOX1504GRCN</td>
<td>N20-C6508-UPG</td>
<td>^UCS 5108 Blade 5</td>
<td></td>
<td>1</td>
<td>92569325</td>
</tr>
</tbody>
</table>

A: Please refer to the above Section 1. CHANGES, Item A. for a revised cost sheet. This revision includes the addition of SN: FOX1504GRCN from above. The others remain as not renewed.

III. ACKNOWLEDGEMENT

Each bidder shall acknowledge receipt of this Addendum No. 1 of Bid No. TE1085: Smart Net Renewal by his/her signature affixed hereto, and shall attach this Addendum to the original proposal submitted. Failure to sign and submit this addendum may render your proposal Non-Responsive.

Certification by Bidder:

Signature: ___________________________ Date: ___________________________

Title: ______________________________ Company: ___________________________