



A D D E N D U M # 1

FINANCE DEPARTMENT

GREGORY N. L'HEUREUX
Finance Director

KRISTIE BRADBURY
Deputy Finance Director

COLLEEN C. SELBERG
Purchasing Agent

CISCO EQUIPMENT

Please make the following changes to the above titled bid due to be opened Thursday, March 12, 2015 at 2:00 PM.:

1. On the Invitation, **REPLACE** the following:

“Bidders must provide the EXACT product requested, any other products can be rejected as not meeting specifications. Bidders must be registered as a Cisco Premier Cisco Partner

All equipment must be in NEW condition and be accompanied by standard manufacturers warranties. Equivalentents will not be considered.”

WITH:

All equipment must be in NEW condition and be accompanied by standard manufacturers warranties.

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2. On the Invitation, **ADD**

All bidders should list their valid E-Rate SPIN Number.

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3. On the Proposal page:

REPLACE:	6	SFG-1G-SX modules
WITH:	6	GLC-SX-MM

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4. **ADD** the following information:

Skillin Elementary School: 1 switch, 2 sfp modules, 38 WAPs
180 Wescott Road, South Portland, Maine 04106

Kaler Elementary School: 1 switch, 2 sfp modules, 22 WAPs
165 South Kelsey Street, South Portland, Maine 04106

Dyer Elementary School: 1 switch, 2 sfp modules
52 Alfred Street, South Portland, Maine 04106

Memorial Middle School: 1 switch, 2 sfp modules
120 Wescott Road, South Portland, Maine 04106

Small Elementary School: 1 switch, 2 sfp modules
87 Thompson Street, South Portland, Maine 04106

Brown Elementary School: 1 switch, 2 sfp modules
37 Highland Avenue, South Portland, Maine 04106

Colleen C. Selberg
Purchasing Agent

Receipt of Addendum #1 to the City of South Portland Bid #22-15 is hereby
acknowledged.

Signed: _____
(Corporation, Firm or Company)

By: _____
(Officer, Authorized Individual or Owner)

Title: _____

Mailing

Address: _____

Zip Code: _____ Date: _____

Telephone: _____ Fax: _____

Email: _____

NOTE: Bids must bear the handwritten signature of a duly authorized
member or employee of the organization making the bid.