



Building Community®

Procurement Bid Office
Customer Center 1st Floor, Room 002
21 W. Church Street
Jacksonville, Florida 32202

March 23, 2020

ADDENDUM NUMBER: One (1)

TITLE: **FY20 and FY21 Dell, HP, and Cisco Equipment Purchases, 1 Year Term Contract**

JEA ITN NUMBER: **039-20**

RESPONSE DUE DATE: **April 7, 2020**

TIME OF RECEIPT: **12:00 PM**

TIME OF OPENING: **2:00 PM**

THIS ADDENDUM IS FOR THE PURPOSE OF MAKING THE FOLLOWING CHANGES OR CLARIFICATIONS:

Clarification:

1. All bid documents should be sent as follows:

Direct delivery or mail to:
JEA Headquarters Tower, 1st Floor, Conference Room
21 W. Church Street, Jacksonville, FL 32202

Question:

2. I see you may award separately but is this an all or nothing submission?

Answer:

2. You may bid on all or any combination of parts of the ITN.

Acknowledge receipt of this addendum on the Response Form