



**REQUEST FOR PROPOSALS
ADDENDUM NUMBER TWO (2)**

DATE: APRIL 22, 2022

RE: RFP NO. 2022-016 – PURCHASE OF VIRTUALIZATION SOLUTION FOR POLICE DEPARTMENT

OWNER: CITY OF EDINBURG

TO: HOLDERS OF SPECIFICATIONS, AND ALL INTERESTED PARTIES TO THE CITY OF EDINBURG

All Addenda issued in respect to this bid shall be considered official changes to the original RFP documents and shall become a part of the Contract documents. The following changes shall become part of the Request for Proposals for **PURCHASE OF VIRTUALIZATION SOLUTION FOR POLICE DEPARTMENT**.

QUESTIONS & CLARIFICATIONS:

1. Can you please clarify how many Dell EMC storage arrays are needed?
 - a. The City is in need of two (2) Dell EMC, which will cover one (1) Dell EMC ME5012 Storage Array Per site.
 - b. Changing from ME4024 Storage Array to ME5012 Storage Array.
 - c. Changing DELL EMC ME4024 Shipping US Order to DELL EMC ME5012 Shipping US Order.

QTY	DESCRIPTION
2	DELL EMC ME5012 Storage Array
	25Gb iSCSI 8 Port Dual Controller
	Rack Rails 2U
	ME Series 2U Bezel
	Power Supply 580W, Redundant
	DELL EMC ME5012 Shipping US Order
	DELL Hardware Limited Warranty
	ProSupport Mission Critical 7X24 Technical Support and Assistance 3 years
	On-site Installation Declined
	Dell Networking, Cable, SFP+ to SFP+, 10GbE, Copper Twinax Direct Attached Cable, 3 Meters – QTY 8/ea.
	1.9TB SSD SAS ISE Read Intesive 12Gbps 512 2.5 Hot-Plug AG Drive, 3.5in HYB CARR – QTY 12/ea.

CHANGES:

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM IN THE SPACE PROVIDED BELOW AND RETURN TO MS. LORENA FUENTES, ASSISTANT PURCHASING MANAGER VIA EMAIL TO lfuentes@cityofedinburg.com. PLEASE INCLUDE THIS FORM IN YOUR BID PROPOSAL.

NAME: _____ TITLE: _____

COMPANY: _____

If you have any questions or require additional information, do not hesitate to contact Ms. Lorena Fuentes, Assistant Purchasing Manager at (956) 388-8972.

Lorena Fuentes, Assistant Purchasing Manager