

ADDENDUM 1

DATE: June 10, 2014
PROJECT: Citrix NetScaler MPX 5550
ITB NO: 744-B1437
OWNER: University of Texas Health Science Center at Houston
TO: Prospective Bidders

The following are revisions to the general information provided in the ITB posted Thursday, June 5, 2014:

5.1 General Information and Specifications

Contractor will provide TWO (2) of the following:

- B. **MFG Part No. 4013923-ED:** One (1) Year Bronze Maintenance Citrix NetScaler MPX 5550 Enterprise Edition 6X, 10/100/1000

Section 7 Pricing Schedule

The attached Pricing Schedule replaces any prior versions and **MUST** be included in Respondent's bid response—see following pages.

SECTION 7

**PRICING SCHEDULE (REVISED 06/10/2014)
ITB NO. 744-B1437**

TO: The University of Texas Health Science Center at Houston

BY: _____
(Company Name)

(Address)

(City, State, Zip Code)

(Date)

PROJECT: Citrix NetScaler MPX 5550

Dear Madam/Sir:

Having carefully examined the Project Requirements, the General Conditions, the Plans and Specifications and any Addenda to the Plans and Specifications as prepared by the University of Texas Health Science Center at Houston (the Owner of this Project), as well as the premises and all conditions affecting the work, the undersigned promises to furnish all equipment, labor, materials, supervision, services, and required bonding to complete the entire work in complete accordance with the above document for the following firm, fixed prices. The University will not accept bids which include assumptions or exceptions to the work identified in the Project Requirements.

I. PRICING

The pricing shall be listed to coincide with the scope of work described in the Scope of Work, Section 5.1.

Provide pricing for the items below:

A. **MFG Part No. 3006524-ED**
Citrix NetScaler MPX 5550 QTY OF 2 @ \$_____ EACH = \$_____

B. **MFG Part No. 4013923-ED**
One (1) Year Bronze
Maintenance Citrix NetScaler
MPX 5550 Enterprise Edition
6X, 10/100/1000 QTY OF 2 @ \$_____ EACH = \$_____

II. DELIVERY:

Delivery: _____ Calendar Days to deliver goods to the University

III. UNIVERSITY’S PAYMENT TERMS:

University’s standard payment terms for services are “Net 30 days.” Proposer agrees that University will be entitled to withhold _____ percent (_____%) of the total payment due under the Agreement until after University’s acceptance of the final work product. Indicate below the prompt payment discount that Proposer will provide to University:

Prompt Payment Discount: _____% _____days/net 30 days.

The undersigned acknowledges that he has read and complies with the Bidding Requirements and General Requirements and Terms and Conditions of this ITB.

The undersigned acknowledges receipt of the following Addenda to this ITB:

No. _____ No. _____ No. _____ No. _____ No. _____

The undersigned agrees, if awarded the Contract, to execute the Contract within ten (10) days after notification of award, and to commence work within ten (10) days after the Work Order is issued by The University of Texas Health Science Center at Houston.

Respectfully Submitted,

(Company Name)

By: _____

Title: _____

(SEAL: If bid is by a Corporation)

Date: _____

END OF ADDENDUM 1