



Housing Authority of the City of Pittsburgh

Contracting Officer
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Pittsburgh, PA 15219
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November 13, 2015

Disposition of Computer Equipment 3 Quote Bid

ADDENDUM NO.1

This addendum issued November 13, 2015 becomes in its entirety a part of the 3 Quote Bid as is fully set forth herein:

Item 1: **Q.** Can you please advise if there is a more detailed list of what is included?

A. Please see Attachment A to this addendum.

Item 2: The proposal due date, time and location will remain unchanged at November 20, 2015 at 2:00 PM, at the HACP Procurement Dept., 100 Ross St. 2nd Floor, Suite 200, Pittsburgh, PA 15219.

END OF ADDENDUM NO. 1

Mr. Kim Detrick
Procurement Director/Contracting Officer

11/13/15

Date

Attachment A

3 Quote Bid Disposition of Computer Equipment

PREPARED BY: _____ COMMUNITY: _____ BUYER: _____ REFUGES: _____ REFERENCE # _____

COMPETITIVE SALE _____ COMPACTOR _____ NUMBER OF RANGES OR REFRIGERATORS SCRAPPED _____

1	23126	CPV	6CT9V81	DELL	2005	
2	22227	CPV	6Y00711	DELL	2002	
3	22440	CPV	C31X761	DELL	2004	
4	22516	CPV	9WEH551	DELL	2004	
5	20050	CPV		H0N	1995	
6	23857	CPV	4RS0631	DELL	2005	
7	08781	CPV	45020615	AP01D	1995	
8	24252	CPV	4RW20P1	DELL	2011	
9	24343	CPV	9CT38V1	DELL	2012	
10	23387	CPV	7BH1F81	DELL	2006	
11	21609	CPV	41DF221	DELL	2004	
12	20017	CPV	4XK4W22	DELL	2003	
13	23144	CPV	18MC394	DELL	2005	
14	23459	CPV	8GP9464	DELL	2009	
15	23946	CPV	BT2R341	DELL	2004	
16	24161	CPV	D077131	DELL	2009	
17	14303	switches	654CL741	DELL	2010	
18	14301	switches				
19	20001	CPV	22XFR34	DELL	2003	
20	21710	CPV	W05V30D	DELL	2002	
21	20103	TV	13601927	D.P.T	2004	
22	22805	printer	CNGE104230	STARS	2004	
23	23394	printer	CAH457A056	HP	2006	
24	23106	CPV	22CTK88	DELL	2005	

TOTAL AMOUNT OF WRITE-OFF \$

RECEIVED BY: _____
DATE: _____
VENDOR: _____
CHECK AMOUNT: _____

PREPARED BY: _____ COMMUNITY: _____ ALVERA: _____ REFERENCE # _____

COMPETITIVE SALE _____ COMPACTOR _____

NUMBER OF RANGES OR REFRIGERATIONS SCRAPED

1	23125	CPV	MB2JVB81	DELL	2005	
2	21779	CPV	4.24E+06	COMBOY	2009	
3	22684	CPV	H8BR261	DELL	2004	
4	23468	CPV	9YCA5C1	DELL	2006	
5	23587	CPV	01C5D71	DELL	2006	
6	23101	CPV	02CYK81	DELL	2005	
7	23110	CPV	B01WL81	DELL	2005	
8	23478	CPV	641MFC1	DELL	2007	
9	23477	CPV	641MFC1	DELL	2007	
10	24256	CPV	98730P1	DELL	2011	
11	23155	CPV	JD7R041	DELL	2006	
12	23385	CPV	H8HLP41	DELL	2006	
13	23474	CPV	V214VBC1	DELL	2008	
14	14081	Printer	MA07E1T060	COMB	2001	
15	22221	Printer	UAC124919	UAC124919	2001	
16	23553	Printer	OKDRA1F1	DELL	2007	
17	21681	Printer	05Y212404359	HU72 D11	2003	
18	24236	Printer	40AF2M1	DELL	2010	
19	23441	Printer	262 Q3F1	DELL	2007	
20	23476	Printer	F4FLM41	DELL	2006	
21	23154	Printer	8T10041	DELL	2006	
22	23734	Printer	PM4L	DELL	2008	
23	23445	Printer	CYH057021C	DELL	2006	
24	21207	Printer	02431-90401	DELL	2005	
25	24197	Printer	24032165493	DELL	2010	

TOTAL AMOUNT OF WRITE-OFF \$

RECEIVED BY: _____
DATE: _____
VENDOR: _____

CHECK AMOUNT: _____

