



**Finance Department
Purchasing/Risk Management**

City of Arts & Innovation

August 31, 2016

Curvature LLC
6500 Hollister Avenue Suite 210
Santa Barbara CA 93117

RE: Cancel Purchase Order 165225 – Bid No. 7400, Dell Servers, Memory, and Cisco Switch

To whom this may concern:

The City regrets to inform Curvature that the award for Bid No. 7400 - Dell Servers, Memory, and Cisco Switch must be rescinded due to the following circumstances.

1. The Questions and Answers posted on 5/11/16 (Question 2a, p.1) for bid 7400 clearly informed all bidders that the City wanted the Original "Dell" Manufacturer support only.
2. In addition, the City cannot accept modified or rebuilt Dell parts due to the need for the Dell warranty on the equipment. The Dell warranty became invalid once the equipment was modified. The warranty requirement is addressed in the Terms and Conditions for Purchase Orders, Section 10, p.1.

It is unfortunate that the City must cancel PO 165225 with Curvature LLC. The City of Riverside's intention was to procure un-modified "all new" Dell equipment, and asks that Curvature refrain from submitting pricing that includes such activity in the future. We welcome Curvature to continue participating in future bid opportunities with the City of Riverside for only the exact equipment and support requested in the bid specification documents.

Sincerely,

Shiloh A. Rogers
Procurement and Contract Specialist

CC: Art Torres, C.P.M.
Bill Bunger