**Please delete red and highlighted information**

**NAME OF RFQ**

**RFQ Questions and Clarifications**

***Question and clarifications must be submitted with the request packet to obtain a purchase order (PO)!***

The following question was submitted to MDE and is being presented as an amendment to the Request for Quote. Each vendor must receive a copy of the below questions and response document.

**Question 1:**

**Response:**

**Question 2:**

**Response:**