

Fort Mill School District

Addendum #1

Solicitation Number: Date Issued: Procurement Specialist: Phone:

ion Number: #19-047 Date Issued: June 23, 2020 Procurement

Specialist: Kelly Keniston
Phone: (803) 548-8202

E-Mail Address: kenistonk@fortmillschools.org

DESCRIPTION: Sale of Technology Surplus

We are only accepting electronic bids at this time, they can be submitted at:
http://www.fortmillschools.org/departments/procurement/, under "Current Bids and RFP's'

SUBMIT YOUR SEALED OFFER ON-LINE										
ON-LINE AT: http://www.fortmillschools.org/departments/procurement/ under "Current Bids and RFP's"										
SUBMIT OFFER BY (Opening Date/Time): Monday, June 29, 2019 at 11:00 am (See "Deadline for Submission of Offer" provision)										
QUESTIONS MUST BE RECEIVED BY: Friday, June 19, 2019 at 5:00 pm (See "Questions From Offerors" provision)										
NUMBER OF COPIES TO BE SUBMITTED: One (1) original										
CONFERENCE T DATE & T (As appropriate, see "Confe		'Site Visit'' provisions)		LOCATION: N/A						
AWARD & AMENDMENTS	11 ward will be posted on of dround tame 50, 2020. The award, this sometation, and									
You must submit a signed copy of this form with Your Offer. By signing, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date. (See "Signing Your Offer" provision.)										
NAME OF OFFER			Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.							
(full legal name of business										
AUTHORIZED SI	GNATURE		TAXPAYER IDENTIFICATION NO.							
(Person must be authorized to submit binding offer to contract on behalf of Offeror.)			(See "Taxpayer Identification Number" provision)							
TITLE										
(business title of person signing above)										
PRINTED NAME DATE SIGNE			STATE OF INCORPORATION							
(printed name of person signing above)			(If you are a co	orporation, identify the state of incorporation.)						
OFFEROR'S TYP	E OF ENTITY: (Che ship	ck one) Partnership		(See "Signing Your Offer" provision.) Other						
Corporate entit	y (not tax-exempt)	Corporation (tax-	exempt) Government entity (federal, state, or local)							
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PAGE TWO (Return Page Two with Your Offer)

HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)				NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)					
				Area Code - Number - Extension Facsimile E-mail Address					
PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)				ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)					
Payment Address same as Home Office Address Payment Address same as Notice Address (check only one)			Order Address same as Home Office Address Order Address same as Notice Address (check only one)						
ACKNOWLEDGMENT OF AMENDMENTS Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)							ion" Provision)		
Amendment No. Amendment Issue Date		Amendment No. Amendment Issue Date		Amendment No	Amendment Issue Date	Amendment No.	Amendment Issue Date		
DISCOUNT FOR 10 Calendar Days (%) 20 Calendar PROMPT PAYMENT (See "Discount for Prompt Payment" clause)				ar Days (%)	Days (%) 30 Calendar Days (%)Calendar Days		Calendar Days (%)		
Minority Participation: Are you a SC Certified Minority Vendor □Yes □No If yes, SC Certification # Are you a Non SC Certified Minority Vendor □Yes □No									

End of Page Two

We are issuing Addendum #1 to answer questions that have been submitted for this solicitation.

You must acknowledge this Addendum #1 on page #2 of the original bid form.

Please note, unless otherwise stated, all stipulations from the original solicitation apply.

QUESTION:

Do the Chromebooks in your inventory have any permanent etchings or engravings on them? If so, can you provide a photo?

ANSWER:

No.

OUESTION:

Did the Chromebooks remain within the classroom environment during their usage? Were they permitted to be taken out of the classroom and off campus?

ANSWER:

The Chromebooks remained in the classroom. They were not permitted to be taken home.

QUESTION:

Will laptops come with the AC adapters?

ANSWER:

The Chromebooks will not come with AC adapters.

OUESTION:

Will any of the devices have any BIOS passwords or managed? If so, would the winner get access to the password and have the devices removed from management system?

ANSWER:

The Chromebooks will be removed the management system and the PCs do not have a BIOS password. If one is found with a BIOS password the password would be provided.

OUESTION:

Is the equipment at the schools all in a centralized location?

ANSWER:

See the bid documents.

QUESTION:

Would you be able to provide photos of the equipment?

ANSWER:

Yes. They will be uploaded to the bid package in Vendor Registry.

QUESTION:

Will the PC's include the hard drives?

ANSWER:

Yes.

QUESTION:

Will the Chromebooks 11 be released from Fort Mill network and have any device enrollment removed?

ANSWER:

Yes.

QUESTION:

In regards to the Chromebook 11 (no power supply), would you have the model #'s for the units on hand? Any the mixed models/brands?

ANSWER:

They are all Dell Chromebook 11 models/brand.

QUESTION:

Is there a location at the district where we can store the pallets after they are packaged until a truck can retrieve them?

ANSWER:

No.

QUESTION:

Would the location have a loading dock?

ANSWER:

No, there are no loading docks at the schools.

QUESTION:

The locations of the equipment, is there a loading dock?

ANSWER:

No.

QUESTION: Are the 3030 AIO's touchscreen?

ANSWER:

No.