

Fort Mill School District

Addendum #1

Solicitation Number: Procurement Specialist: Laurie Martinez E-Mail Address:

#23-011 Date Issued: April 26, 2023 Phone: (803) 548-8430 martinezl@fortmillschools.org

DESCRIPTION: Technology Surplus Disposal Services

TO THE FOLLOWING ADDRESS:											
FORT N 223	MAILING ADDRESS MILL SCHOOL DIS 3 DEERFIELD DRI ORT MILL, SC 2971	TRICT VE	PHYSICAL ADDRESS: FORT MILL SCHOOL DISTRICT 2233 DEERFIELD DRIVE FORT MILL, SC 29715								
SUBMIT OFFER BY: Wednesday, May 15, 2024 10:00 am											
QUESTIONS MUST BE RECEIVED BY: Wednesday, April 24, 2024 at 10:00am											
NUMBER OF COPIES TO BE SUBMITTED: ONE (1) original, FOUR (4) additional copies and ONE (1) electronic copy on USB drive.											
CONFERENCE T	YPE: DATE &	TIME:		LOCATION:							
AWARD & AMENDMENTS	Award will be posted on or around May 22, 2024 The award, this solicitation, any amendments, and any related notices will be posted at the following web address: http://www.fortmillschools.org/departments/procurement/										
You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by he 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" and "Electronic Signature" provisions.)											
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.								
AUTHORIZED SI	GNATURE		TAXPAYER IDENTIFICATION NO.								
(Person must be authorized	to submit binding offer to cont	ract on behalf of Offeror.)	(See "Taxpayer Identification Number" provision)								
TITLE											
(business title of person sig	ning above)										
PRINTED NAME		DATE SIGNED	STATE C	F INCORPORATION							
(printed name of person signing above)			(If you are a co	orporation, identify the state of incorporation.)							
OFFEROR'S TYPE OF ENTITY: (Check one) Sole Proprietorship Partnership			(See "Signing Your Offer" provision.) Other								
Corporate entity	y (not tax-exempt)	Corporation (tax-	exempt)	Government entity (federal, state, or local)							
Minority Participation: Are you a SC Certified Minority Vendor											

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(Return Page Two with Your Offer)

HOME OFFIC principal place of	CE ADDRESS business)	(Address for offero	r's home office /	NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)					
				Number - Exte	ension Fa	csimile	Area Code -		
				mail Address			E-		
(See "Payment" c	ADDRESS (Addidause) Address same as F	Iome Office Addr	ress	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses) Order Address same as Home Office AddressOrder 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)									
Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date		
DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause) 20 Calendar 20 Calendar 20 Calendar 20 Calendar		ar Days (%)	30 Calendar Days	(%)C	Calendar Days (%)				

Addendum #1

This addendum is to answer all questions presented by question deadline of April 24, 2024 10:00 am

Please note, unless otherwise stated, all stipulations from the original solicitation apply. You must acknowledge all amendments on page #2 of the original bid form.

Question #1 Can you please offer an estimate as to how many of each model listed will be available for pickup in this lot?

Each year, the district determines the number of each device type that will be replaced and available for pickup. This year, we plan to replace 2,892 Lenovo 10e Chrome Tablets and 1,000 Dell Chromebook 3100 devices.

Question #2 Can the district please confirm whether the two Chromebook models are available without etching, but complete with AC adapter. If there is any etching on any machine, can you please provide us with sample pictures.

The devices do not have etching. The district has not yet determined how many AC adapters it plans to release in the lot for this year.

Question #3 Could the district provide a rough inventory list of how many of each model would need to be picked up by location?

Each year, the district determines the number of each device type that will be replaced and available for pickup. This year, we plan to replace 2,892 Lenovo 10e Chrome Tablets and 1,000 Dell Chromebook 3100 devices. This year, the devices will include power supplies. Pick up location/locations tbd.

Question #4 Can a serial number please be provided for the Dell Optiplex 3280 AIO model?

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Question #5 Will the district please confirm that all Optiplex models share the specs of the machine with the serial number given per model?

The district has provided a serial number for the Dell Optiplex 3280 AIO as an example of the specs for that machine.

Question #6 Can the specs of the Lenovo 10e Chromebook Tablet specs please be confirmed as touch screen with 4/32 configuration?

The 10e Chrome Tablet is a touch screen with 4 GB RAM and 32 GB storage

Question #7 Can the specs of the Dell Chromebook 3100 specs please be confirmed as non-touchscreen with 4/32 configuration?

The Chromebook 3100 is a non-touchscreen with 4 GB RAM and 32 GB storage.

Question #8 Will the pickup of all machines be made available to the winning bidder immediately following the May 22nd award posting?

The district anticipates the devices will be ready for pick up the week of July 15. Location of pick up to be determined.

Question #9 Could the district please clarify what is required with the public re-sale & bid transparency section? Are these policies only in place if the bid is submitted as a revenue share? Will the district be making the inventory list available on the reseller platforms or is that seen as the responsibility of the awarded bidder? Will the awarded bidder be responsible for sharing all competitive bids received for the lot post award, but prior to payout in the event the district accepts a standard payout rather than a revenue share?

The posting of the available inventory on reseller platforms will be the responsibility of the winning bidder. Competitive bids must be shared with the district to ensure a transparent remarket process is being followed. This does apply to Option A- Revenue Share

Question #10 Does the district have a preference between receiving a revenue share or a standard payout proposal?

The district does not have a preference and will review and precede with what is most advantageous for the district.

Question #11 Can the district please elaborate on the requirement of competitive pricing +10% payout of all items? Does this mean a 10% premium will be placed immediately on top of all offers?

No, a 10% premium will not be immediately placed on top of offers. The District is seeking 10% over the pricing of the SC State contract if possible.

Question #12 AIO devices have a notoriously fickle value on remarketing return which fluctuates greatly with condition. Can sample pictures please be provided for the condition we can expect these all-in-one models to be stored in and picked up as?

No.

Question #13 The district has provided the models. What are the quantities of the equipment?

Each year, the district determines the number of each device type that will be replaced and available for pickup. This year, we plan to replace 2,892 Lenovo 10e Chrome Tablets and 1,000 Dell Chromebook 3100 devices. This year, the devices will include power supplies.