



**Beaufort County School District**

Addendum 1

Solicitation Number: 21-008  
Date Printed: August 12, 2020  
Procurement Officer: Kaylee Yinger, CPPB  
Phone: 843-322-2349  
Email: [Kaylee.Yinger@beaufort.k12.sc.us](mailto:Kaylee.Yinger@beaufort.k12.sc.us)

**Invitation for Bid**

DESCRIPTION: **Black Otterbox Defender Case for iPads**  
SUBMIT OFFER BY (Opening Date & Time): **October 22, 2020 2:00 PM (EST)**  
QUESTIONS MUST BE RECEIVED BY: **October 15, 2020**  
NUMBER OF COPIES TO BE SUBMITTED: **One (1) Original Signed Copies and One (1) Redacted Version on CD**

**Offers must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior.**

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:

Beaufort County School District  
Procurement Office  
P.O. Drawer 309  
Beaufort, SC 29901-0309

PHYSICAL ADDRESS:

Beaufort County School District  
Procurement Office  
2900 Mink Point Blvd  
Beaufort, SC 29902

**Electronic Bids will be accepted through the following web address: <http://beaufortschools.net>.**

AWARDS & AMENDMENTS:

Award will be posted at the Physical Address stated above on or after October 22, 2020. The award, this solicitation, and any amendments will be posted at the following web address: <http://beaufortschools.net>

You must submit a signed copy of this form with Your Offer. By submitting a proposal or bid, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of ninety (90) calendar days after the Opening Date.

NAME OF OFFEROR: (Full legal name of business submitting the offer) ENTITY TYPE:  
\_\_\_\_\_  
\_\_\_\_\_

AUTHORIZED SIGNATURE (Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above)  
\_\_\_\_\_

PRINTED NAME TITLE  
\_\_\_\_\_

Instructions regarding Offeror's name: Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror above. An offer may be submitted by only one legal entity. 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.

**PAGE TWO**  
**(Return Page Two with Your Offer)**

<b>HOME OFFICE ADDRESS</b> (Address for Offeror's home office/ Principal place of business):	<b>NOTICE ADDRESS</b> (Address to which all procurement and contract related notices should be sent):
<b>PHONE NUMBER:</b>	
<b>EMAIL ADDRESS:</b>	

<b>PAYMENT ADDRESS</b> (Address to which payments will be sent):	<b>ORDER ADDRESS</b> (Address to which all purchase orders will be sent):
<input type="checkbox"/> Payment Address Same as Home Office Address <input type="checkbox"/> Payment Address Same as Home Notice Address (check one only)	<input type="checkbox"/> Payment Address Same as Home Office Address <input type="checkbox"/> Payment Address Same as Notice Address (check one only)

<b>ACKNOWLEDGEMENT OF AMENDMENTS:</b>	<u>Amendment Number</u>	<u>Amendment Issue Date</u>
Offeror acknowledges receipt of amendments by indicating amendment number and its date of issue.		

<b>MINORITY PARTICIPATION-</b> Are you a Minority Business Enterprise: Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, please include a copy of your certification.
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## Questions and Answers

1. Absent approval of the District, Contractor shall not store items on the premises of the using governmental unit prior to the time set for installation. We would agree to not store cases on site, only ship direct to district as ordered, but wanted to confirm, installing the case is not part of this bid.

No, installation is not part of the bid, just the cases. They will be ordered in bulk and installed by our staff at BCSD.

2. We plan to submit a response, but it will be difficult with the three-year contract term, because Otterbox does not / has not extended pricing that long. Do you anticipate the district will place on initial bulk purchase, or that purchases will continue for the full three years?

We anticipate an initial bulk order and then continuous as needed from the 3-year contract.