



Beaufort County School District

Addendum 1

Solicitation Number: 21-024
Date Printed: December 1, 2020
Date Issued: January 6, 2021
Procurement Officer: Kaylee Yinger, CPPB
Phone: 843-322-2349
Email: Kaylee.Yinger@beaufort.k12.sc.us

Invitation for Bid

DESCRIPTION: **Sale of Surplus Technology Equipment**
SUBMIT OFFER BY (Opening Date & Time): **January 15, 2021 @ 2:00 PM EST**
QUESTIONS MUST BE RECEIVED BY: **January 7, 2021**
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 January 15, 2021. 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.

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| 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): |
| PHONE NUMBER: | |
| EMAIL ADDRESS: | |

| | |
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| PAYMENT ADDRESS (Address to which payments 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) | ORDER ADDRESS (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 Notice Address (check one only) |
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|--|-------------------------|-----------------------------|
| ACKNOWLEDGEMENT OF AMENDMENTS: | <u>Amendment Number</u> | <u>Amendment Issue Date</u> |
| Offeror acknowledges receipt of amendments by indicating amendment number and its date of issue. | | |

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| MINORITY PARTICIPATION- 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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1. Will there be an opportunity to view any of the surplus?
Not at this time.
2. When will the equipment be ready for pickup?
Mock bid is for equipment we will be selling over the term of the contract. Nothing is available for pickup now.
3. 2) Will all of the equipment be available at one time, all at the same time? Will be different times over the term of the contract as equipment is pulled from use.
4. In the notes – it's mentioned mock bid pricing, and actual bid pricing. Are we to submit a "mock bid" now, and then we will have to actually bid on the items again at a later time? Or, if they like our mock bid pricing, they will approve that and we can purchase the iPads at the "mock bid" pricing? That part was a bit confusing for us.
Mock bid is theoretical equipment to get a gauge of anticipated pricing for the process. Actual pricing is expected to vary over the life of the contract depending on equipment/market values. The intent being to secure a single source to be used over the life of the contract to fulfill our old equipment removal needs.
5. On Lot 2 - are the iPads engraved?
No, will only have asset tag stickers.
6. On Lot 2 - were the iPads kept in cases?
Yes – Otter Box
7. On Lot 3 - What processor type and Gen are the units for the HP 6560, ie Core i5 2nd Gen
i5-2410M @ 2.30Ghz 4GB RAM NO HDD
8. On Lot 3 - What processor type and Gen are the units for the HP 6570, ie Core i7 3rd Gen
i3-3110M 2.40GHZ 4GB RAM NO HDD
9. On Lot 4 - What processor type are the servers, ie Six Core Intel Xeon processor X5670, Quad Core Intel Xeon processor X5570
380G6 INTEL Xeon X5560 Quad Core 2.80 GHZ, 8MB L3 CACHE 16GB (8 x 2GB) PC3-10600R (DDR3-1333) Registered DIMM
380G5 INTEL Xeon X5470 Quad Core 3.33 GHZ, 12MB L2 CACHE 12GB (6x2GB) (DDR2-667) Registered DIMM
PowerEdge 2950 INTEL Xeon 5300 2.0 GHz Quadcore 1333 MHz, 2.0GB L2 CACHE 2GB FBD RAM
10. On Lot 4 - What are the configuration of the servers, i.e. memory 12GB (6 x 2GB) PC3-10600R (DDR3-1333) Registered DIMMs
Refer to question 9
11. On Lot 4- Do the servers come with any hard drives, what is the total capacity, ie. Hot plug LFF SAS 12.0TB 16 x 600GB
No hard drives
12. Will all questions be answered only through an addendum posted on your website.....or can we get these answers sooner than that in order to have enough time to work on a bid response based on the response to our questions we get from BCSD? All questions will be answered in an addendum posted on or before questions are due.

13. I'm struggling to understand just exactly what this bid is for.....are you contracting for a service over a period of time (5 years as stated in 1.0.2) and using the list of assets within this document as a mock exercise to determine which vendor can offer you the highest FMV over that time?.....or are the assets listed within this document an actual inventory you are selling at this time that you will be also using as a barometer to consider a multiyear contractual relationship as well?

Contracting for the 5 year period using the mock as a guideline to what will be best for the District. No actual inventory is ready at this time.

14. Assuming the inventory within this document is an actual list of asset to procure at this time.....then in 3.0.4 on page 18 it is stated that the vendor allowed to assess condition status of the assets before taking ownership. Does this mean prior to a reconciliation payment we can audit confirm our initial bid offer to appropriate that amount from audit confirmation if needed? What does all sales shall be final mean? Is that based on bid pricing being final or an audit confirmation pricing being final?

Using condition level in the mock inventory list as a guide, pricing should be given on that for the mock bid. In an actual pickup, the vendor will assess condition level at time they take ownership of the items and remit payment to the District upon completion of their process. All sales final meaning upon pickup/removal of the items, once in possession of the vendor, they would not return to the District.

15. In regard to` the Cisco switches.....can you provide a "WS" sample serial number representative for each of the Cisco model numbers (1142/3702/4400)?

The 1142/3702/4400 listed are Access Points, not switches.

16. Were the iPads, iPhones and/or Laptops permitted to be taken off campus and used at home or did they remain within the classroom environment during their life span of use?

Devices in a 1:1 environment were used at home and on campus.

17. Do the iPads, iPhone and/or Laptops have any permanent etchings/engravings on them? If so.....can you provide photo samples of that?

No etchings or engravings. iPads would have an asset tag barcode sticker, and depending on funding source may also have an additional funding source barcode sticker.

18. Can you provide the HDD count and sizes of each contained within the Servers listed on lot 4?

All HDDs have been previously removed.

19. Have all mobile devices been released from any device management program / telecom carrier? If not will BCSD assist the vendor with the unlocking/releasing of any device found from the vendor inspection process?

All devices should be removed from management. If found during vendor inspection to still be enrolled, BCSD will assist with getting them released.

20. Do any of the mobile devices contain any protective casings?

iPads/iPhones may be in otterbox cases. Laptops have no casings.

21. iPads/iPhones may be in otterbox cases. Laptops have no casings.
22. The bid can be submitted electronically, does that mean we don't have to submit a redacted version on CD?
If you are submitting electronically, you do not have to provide a redacted version on CD but please provide one electronically when you submit your bid.
23. The first question is do you happen to have the storage size for the iPhones?
iPhone 6S – 32GB
iPhone SE – 16GB
iPhone 7 – 32GB
iPhone 8 – 64GB
24. The second is I did not see any reference to when payment is needed to Beaumont once the devices are released from the District? I have tried to find it in the bid, but I have not been able to locate it. If it is in the Bid could you, please advise where I may find it?
For payment it, would need to be within 30 days of pickup
25. How are items currently being stored? For example: In gaylord boxes or bankers boxes, stacked, what type of building, size of box.
Typically stacked/stored on shelves in the warehouse. Historically, items that are picked up for disposal the company brings their own gaylords and loads them up. Items that have been placed up for bid on govdeals in the past have been palletized/shrink wrapped.
26. If no power supply is listed for an item, does that mean there is no power supply included with the item? This excludes line items where power supply is listed.
Correct, power supply is indicated if/when it is included.
27. If responses to questions are not posted on Friday, January 8th, will you extend out the Bid Opening Date to insure all bidders have the needed time to revise their responses based on your answers?
No, all questions will be answered before Friday January 8, 2021.
28. Can the district provide any additional information on timing of items being available to buyer? For example, estimated 90% within 30-40 days.
Items are available at the time services are requested. For example, our locations submit their item lists to District Office. Lists are compiled with totals and submitted for a pickup schedule. Items are available at the time that request goes in.