

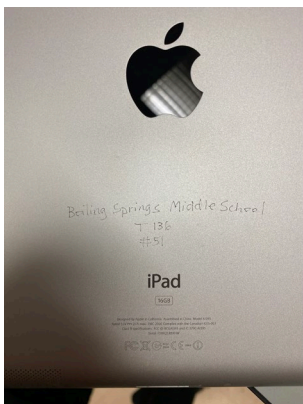


## RFB2106 Apple Buyback

### ADDENDUM 1 June 1<sup>st</sup>, 2021

This addendum is to post the answers to the following questions:

- Given the large number of device types, can you provide the entire list of serial numbers prior to bid submission? **Yes, working in progress.**
- Will you be including Apple branded chargers with the devices? **There are some chargers, but most do not include chargers.**
- Will you be able to release devices from MDM systems prior to pick up? **They are already released. If you find a device still in management, we will be happy to release the device for you.**
- Will iCloud profiles and firmware passwords be cleared prior to pick up? **Yes, all devices should be reset and in "Hello" state.**
- Were the small number of devices that are engraved done by Apple or a Third Party? Are only the iPads engraved? **Only iPads are engraved. Engraving is a mix of Apple and third party.**
- After bid closing, when can the awarded vendor anticipate notification? **Intent to Award letter is posted as soon as the bid closing is complete or shortly after.**
- How soon after official award, can the vendor come onsite for pickup? **After the 10 day protest period is complete or waived based on amount of bids received then the items can be picked up ASAP.**
- Did the devices remain in the classroom or were they permitted to be taken home during their usage? **Most of these devices stayed in classrooms, but some that were staff devices may have gone home.**
- Can you estimate the percent of iPads that will include their cases? **Roughly 30% will have cases.**
- What percent of the iPads do you estimate have engravings on them? Can you provide a sample photo of that? **Roughly 10% have engravings.**



- A payment in full of the inventory you list in the RFB must be made prior to their removal. Assuming this is honored by the vendor with a certified check for the full amount, you state that broken units can be deducted from that offer. How will be this be accomplished? Will the vendor keep a tally during the prep/palletizing with SCSD2 in which those amounts will be totaled and then will SCSD2 provide the vendor with a reimbursement check of that per unit total deduction amount? **Yes, the vendor will keep a tally during prep/palletizing when removing the items in the bid offering. If the vendor determines an item is broken/not working they will keep a list and return that item to SCSD2 upon which we will send a check with the prorated refund amount deducted based on per unit total. Broken/not working items are categorized by any unit that does not have properly functioning software, as well as excessive damage that inhibits the items ability to function.**

- Since the vendor has no option to evaluate the devices prior to payment, does the vendor then assume all risk in broken units that cannot be visually confirmed during pick up and removal phase? If that is the case, is SCSD2 able to estimate an overall percent of those units that would be consider in good condition (i.e. fully functional with new like appearance sans normal wear/tear)? **These devices were all used in cases and in good condition with normal wear/tear.**

- Has SCSD2 released/unlocked all units from any Device Management System (DMS) and/or any BIOS passwords?.....If the vendor finds upon receipt of the devices any units that remained locked or unreleased from a DMS will SCSD2 assist the vendor in resolving that? **All devices should be released, but the district will be happy to assist in unlocking any devices still in MDM. All devices should be on the "Hello" screen.**

- There are 14 separate model categories in the inventory you have to bid under this RFB but you only provide two sample serial numbers with no identification of what category they belong to. Rather than just two undefined sample serial numbers can you provide a couple sample serial numbers for each of the 14 model categories in your asset list? **Yes, working in progress.**