

Invitation for Bid

AMENDMENT #3

Solicitation Number: B1819

Description: Sale of Surplus Technology Equipment for Charleston County School District

Date: April 26, 2018

SUBMIT QUESTIONS BY: April 17, 2018 BY 11:00 AM

SUBMIT BID BY: May 4, 2018 BY 2:00 PM

PROCUREMENT OFFICIAL CONTACT:

Procurement Services
Attention: Debra Cannon, CPPO, CPPB
3999 Bridge View Drive
North Charleston, SC 29405
Phone: 843-566-1982
Fax: 843-566-1972
Email: debra_cannon@charleston.k12.sc.us

Bids are to be submitted on the Bid Form provided; enclosed in a sealed envelope with the name and address of the bidder, and B1819 : Sale of Surplus Technology Equipment for Charleston County School District clearly marked on the envelope.

All BIDS MUST BE SIGNED BY A COMPANY OFFICIAL DULY AUTHORIZED TO BIND AN AGREEMENT FOR THAT COMPANY

You must submit a signed copy of this form with your offer. By submitting, you agree to be bound by the terms of the Solicitation.		
Print Name of Offeror (Full legal name of business submitting the offer)		Date Signed
Authorized Signature (Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)		Taxpayer Identification No.
Title (Business title of person signing above)		Telephone Number
Printed Name (of person signing above)		Facsimile Number
Company Address (Street, City, State & Zip Code)		
Contact Person(if different than authorized signature)		Email Address
Telephone Number	Facsimile Number	

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The above numbered Invitation for Bid is amended as set forth below.

The Hour and Date specified for receipt of bids has been extended to May 4, 2018 at 2:00PM ET.

Reference and acknowledge this Addendum on the offer submitted. Failure to acknowledge addendum may result in rejection of your offer.

If by virtue of this addendum you desire to change an offer already submitted, such change may be made by submitting an amended bid prior to the closing date and hour specified.

AMENDMENTS TO SOLICITATION

(a)The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should monitor the following web site for the issuance of Amendments: http://www.ccsdschools.com/divisions/finance/contracts_and_procurement_office/supplies_and_services_solicitations (b) Offerors shall acknowledge receipt of any amendment to this solicitation (1) by signing and returning the amendment, (2) by identifying the amendment number and date in the space provided for this purpose on Page Two, (3) by letter, or (4) by submitting a bid that indicates in some way that the bidder received the amendment. (c) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.

Questions received are addressed below:

Question #1: Are the quantities listed accurate for 1 year or could they increase substantially?

Answer: The initial pickup for lot 1 may contain hundreds of switches and access points. The initial pickup for lot 2 may contain hundreds of ipads. The quantities on the bidding schedule are just hypothetical. The list could be much bigger at any time during the contract period.

Question #2: Are the iPads unlocked?

Answer: The majority of the ipads will be unlocked. CCSD IT will work with vendors to take care of any devices that slipped through.

Question #3: What are the terms for payment for awarded vendor? Do we give you an quote based off of your list then we pickup equipment do our audit and then issue payment?

Answer: The process can be negotiated after award.