



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
 SCHOOL BOARD ADMINISTRATION BUILDING
 Procurement Management Services
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BID/RFP ADDENDUM

Date: 3/18/2022

Addendum No. 2

BID/RFP No. ITB-21-017-MJ BID/RFP TITLE: Student Laptops

This addendum modifies the conditions of the above-referenced BID/RFP as follows:

The answers to the questions received are provided below. An updated Bid Summary Excel Sheet has also been provided. All other terms and conditions of this ITB will remain the same.

All information, specifications terms, and conditions for the above-referenced BID/RFP, are included on the document posted on the Procurement Management website at <http://procurement.dadeschools.net>

The attached pages containing clarifications, additional information and requirements constitute an integral part of the referenced bid. If your bid/proposal has not been submitted, substitute the pages marked REVISED and mail your entire bid/proposal package.

I acknowledge receipt of Addendum Number 2

PLEASE NOTE: If your firm has forwarded a copy of this bid/proposal to another vendor, it is your responsibility to forward him/her a copy of this addendum.

(PLEASE TYPE OR PRINT BELOW)

LEGAL NAME OF BIDDER: _____

MAILING ADDRESS: _____

CITY, STATE ZIP CODE: _____

TELEPHONE NUMBER: _____ E-MAIL _____ FAX # _____

BY: SIGNATURE (Manual): _____
 OF AUTHORIZED REPRESENTATIVE

NAME (Typed): _____ TITLE: _____
 OF AUTHORIZED REPRESENTATIVE

**ITB-21-017-MJ
STUDENT LAPTOPS**

QUESTIONS AND ANSWERS

1. To clarify a question asked during the pre-bid, the District is requesting multiple offers from multiple bidders for each manufacturer but will award a single award for each of the 3 manufactures?

Answer: The District will be awarding on vendor per OEM.

2. In the bid document on p. 14 (5.2 – Method of Award), what is the District price preference for bidders claiming local preference?

Answer: According to 6320.05, when a responsive, responsible non-local business submits the lowest price bid, and the bid submitted by one or more responsive, responsible local businesses is within five percent (5%) of the price submitted by the non-local business, then each of the aforementioned local businesses shall have the opportunity to submit a best and final bid equal to or lower than the amount of the low responsive, responsive bid submitted by the non-local business. Contract award shall be made to the responsive, responsible business submitting the lowest best and final bid. In the case of a tie bid in the best and final bid between the local businesses, the tie shall be broken as delineated in Policy 6320.

3. In reference to p. 14 (5.2 – Method of Award), what is the required certification/proof to achieve the 3% price preference?

Answer: The Goal Setting Committee assigned a 3% price preference for any prime contractor that uses a M-DCPS certified non-minority women and African American firm as a subcontractor with a guaranteed 15% payment commitment. To become certified, please contact the Office of Economic Opportunity as stated in section 5.6 Small/Micro, Minority/Women, and Veteran Business Enterprise Programs. If you are certified, please provide a copy of the M-DCPS certificate provided by the Office of Economic Opportunity.

4. In reference to p.37 (Attachment 10 – Local Business Affidavit of Eligibility), is this form required?

Answer: It is required for businesses located in Miami-Dade County.

5. In reference to p.37 (Attachment 10 – Local Business Affidavit of Eligibility), will this form be part of a basis of award and if so how?

Answer: Local Business Affidavit of Eligibility is required for those living within Miami-Dade County to obtain local preference, if necessary.

6. In reference to the Bid Summary Excel, will the District be providing the estimated quantity of for column E?

Answer: Please see updated pricing sheet attached. Note quantities are estimates and are not guaranteed purchases.

7. In reference to the Bid Summary Excel. The total price in column G reflects only the estimated quantity and price of the device. Is the case, etching, asset tagging, imaging/config, documentation, and warranty repairs to be price as line items.

Answer: Etching, asset tagging, and other services are not line items. The cost should be bundled with the device.

8. If they are being price as line items, will they be used as a basis of award.

Answer: Please see response to question #7.

9. In reference to the Bid Summary Excel, the total column on the carts and lockers portion does not reflect a formula. What should be included or line itemed for the carts.

Answer: The formula will be completed at the time of the evaluation.

10. In reference to p. 14 (5.2 – Method of Award), in the example below is the 15% payment commitment belong in question 1,2 or 3.

Component

15%

Question #

Question

Sale Price Of Device

\$ 500.00

\$ 75.00

- a. Do they get 15% of the sale Price

Cost of Device

\$ 430.00

\$ 64.50

or

Warranty and Services

\$ 50.00

\$ 7.50

- b. Do they get 15% of the Warranty & Services Fee

Profit

\$ 20.00

\$ 7.50

- c. Do they also get 15% of the profit?

Answer: The 15% payment commitment applies to both the devices and services.

11. Will the Department provide a sample file concerning the etching on the laptops?

Answer: A sample image was provided in the ITB.

12. Are you looking for the provider of the device to provide AutoPilot for each device or is the Department purchasing this service in advance of the product purchase?

Answer: The District is fully licensed for Windows AutoPilot. The OEM will need to work with the District to register the devices with Windows Autopilot. The initial power on, auto join azuread, and configuration should be completed at the vendor's facilities. Devices delivered to District sites should be ready for immediate use without additional configuration.

13. What is the quantity of Laptops, Carts and Lockers the Department needed?

Answer: Please see response to question #6.

14. Currently the battery warranty is only covered for 1 year, the Department is looking for a 3 year warranty, is this correct?

Answer: The battery warranty for the existing RFP-16-058 Mobile Devices calls for 3 years. The battery warranty is the same as the existing RFP.

15. I am interested in bidding on this opportunity; however, I am getting my bids from a different website so I am missing some information. Can you please tell me where I can register for this bid?

Answer: M-DCPS solicitations are posted at <http://procurement.dadeschools.net> and DemandStar.

16. Considering the industry constraints and students misplacing/losing adapters/dongles, is there an RJ45 Ethernet requirement built into the device?

- a. If not, is it preferred? Vendors may submit devices that included
- b. Will any additional points be considered for device with RJ45?

Answer: No

- a. **Vendors may submit devices that include an RJ45 port.**
- b. **No.**

18. Rugged Case, if the device is already rugged meeting the MIL-STD-810G.6 Procedure IV and in accordance with MIL-STD-810G, Method 516.6 Procedure I., does it still need a rugged case?

Answer: No, if device meets MIL-STD-810G.6 Procedure IV and in accordance with MIL-STD-810G, Method 516.6 Procedure I., then an additional ruggedized case is not required.

19. Please clarify the question asked during the pre-bid conference call

- a. Is the district seeking **ONE** response per manufacturer (Dell, HP, Lenovo), meaning there will only be **THREE** responses to this procurement on the due date?
- b. Or is the lowest price regardless of OEM being awarded?
- c. A partner/reseller can submit multiple bids with different OEMs?

Answer:

- a. **Yes**
- b. **No. One award per OEM.**
- c. **Yes.**

19. Since this is an ITB, price will determine the winner?

Answer: Yes. Please refer to section 5.2 Method of Award.

20. Only HP, Lenovo, Dell manufacturers will be considered?

Answer: Yes

21. Would the district consider a hot swap program with recycling fixed units to be placed back into inventory for hot swap program, or do all original units have to go back to the individual user / school.

Answer: In general, devices go back to the site that originated the ticket. District reserves the right to reassign devices as needed.

22. Are you looking for parts to be located at the sites for immediate repairs to be done in house?

Answer: Repairs may be completed at the vendor facility.

23. Would you consider another brand that will meet or exceed the salient specifications other than Dell, HP, or Lenovo?

Answer: No.

24. Will a financial trade in program at the end of the term be considered?

Answer: No.

25. Please confirm the due date is March 15th.

Answer: Please refer to addendum 1 as the due date has been extended.

26. Are you expecting a total for 3 bids? One for HP, one for Dell and one for Lenovo?

Answer: Yes, three awards – one per OEM.

27. Can the OEM's bid direct?

Answer: No.

28. The spreadsheet does NOT have the estimated quantities. Please provide.

Answer: Please see response to question #6.

29. The spreadsheet is NOT calculating the Total of all the services and options. Is that correct?

Answer: The procurement staff, assigned to this ITB, will evaluate all responsive and responsible bids and award based on lowest starting price per manufacturer and the requirements stated herein. Please refer to section 5.2 Method of Award for more information.

30. The spreadsheet is NOT calculating the Total for Carts.

Answer: The question is not clear. Please provide more information.

31. The spreadsheet is NOT calculating the Total for Lockers.

Answer: The question is not clear. Please provide more information.

32. Can a vendor provide pricing for all 3 OEM's?

Answer: Yes.

33. Is the intent to award a winner for each OEM? Or one winner for all regardless of the OEM?

Answer: One award for each OEM

34. On Page 14 Section 5.2 use of a subcontractor with 15% guarantee payment, that is referring to Services, correct? If the Device price is being included there isn't 15% to give out to any subcontractor.

Answer: Please refer to the response for question #10.

35. Will the Q&A be posted on Procurement@dadeschools.net and DemandStar?

Answer: The Q&A will be posted as an addendum on <http://procurement.dadeschools.net> and DemandStar.

36. What is the school board procurement policy on extending due date for response? And what is the minimum number of days, after the publishing of the Q&A, is the bid due? In other words, after publishing the Q&A, how many days are given for respondents to evaluate the responses?

Answer: After this Q&A is posted, vendors will have more than a week to respond to this ITB.