



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

Date: 01/29/2026

Addendum No. 6

BID/RFP No. ITB-24-047-MF BID/RFP TITLE: Desktop Computers, Laptops, Servers, Monitors & Carts

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

The addendum provides answers to the questions received by the established deadline.

The deadline for this solicitation has been extended until Tuesday, February 17, 2026 at 1pm EST.

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 _____

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

Invitation to Bid
ITB-24-047-MF - Desktop Computers, Laptops, Servers, Monitors, and Carts

ADDENDUM NO. 6

QUESTIONS AND ANSWERS:

Q1: Must a vendor provide pricing on all categories or could we elect to provide pricing on one category ag. Laptops and still be considered for award?

A1: Bidding on just the laptop category will only be permitted for Acer and Microsoft laptops.

Q2: Since other manufacturers like ASUS also provide the computers requested in this ITB, would M-DCPS accept bids from a reseller providing another manufacturer, such as ASUS?

A2: No. This could be a consideration for the future but not for this solicitation.

Q3: Does the bidder include the Certificate of Insurance with the submittal or just email riskcontracts@dadeschools.net?

A3: Please refer to Section 5.5 – Insurance Requirements, “Bidders shall be required to provide, at the time of submittal of their bid, evidence of insurance coverages and limits meeting, at a minimum, the mentioned coverages.”

Q4: Is it a requirement to either be a certified contractor or to have a certified sub-contractor?

A4: The Goal Setting Committee recommended that this solicitation be open with a mandatory participation by SBE/MBE/VBE certified subcontractors to be deemed responsive. The Office of Business Access can provide a list of certified subcontractors.

Q5: The ITB does not mention any quantities for computers and related equipment. Can M-DCPS provide quantity preferences for the requested items?

A5: Refer to Section 6.30 – Estimated Quantities. Additionally, vendors may submit a public record request for current inventory information.

Q6: Cart requirements/specifications are they a minimum mandatory requirement?

A6: Please refer to the pricing spreadsheet containing required specifications.

Q7: Can we submit any deviation/alternative Cart requirement/specification listed in the ITN and spreadsheet?

A7: Yes, only if it meets or exceeds the minimum specifications on the pricing spreadsheet.

Q8: Will the District consider other chipsets other than Intel? AMD? Qualcomm?

A8: No, please refer to response to Question 6.

Q9: Will the District be using this bid for large Student Device purchase? Or will there be another bid as in previous years?

A9: This award will permit the District to purchase large quantity orders for student device, if needed, however this is not an exclusive contract.

Q10: Can we send clarifying questions after the Q&A is published in a subsequent Addendum?

A10: No, the deadline for questions was October 24, 2025 at 5:00 pm ET.

Q11: Can you please provide the template for the .csv file as stated in 6.3.2 item H

A11: The template will be provided to awarded vendor(s).

Q12: Are all listed device specifications (RAM, storage, display, etc.) minimums, or can higher specs be offered at the same price?

A12: Yes, however, the award will be based on best pricing meeting or exceeding the stated minimum specifications.

Q13: Is there a preferred brand or model for accessories (keyboards, mice, stylus, etc.), or are equivalents acceptable?

A13: The District is looking for OEM accessories for the awarded brands.

Q14: Are refurbished components ever allowed for warranty repairs, or must all replacements be new OEM parts?

A14: Repairs must be made with OEM new parts, be performed by an authorized service center and repairs must not void warranty.

Q15: How does restrictions imposed by Florida Statute Section 287.138 impact this bid? Which states "...as the government of a foreign country of concern has a controlling interest in the entity, the entity is organized under the laws of a foreign country of concern or has its principal place of business in a foreign country of concern..." Does this disqualify Lenovo? Or the Reseller that bids Lenovo?

A15: The District requires all bidders to complete and comply with the Foreign Country of Concern Attestation.

Q16: What is the district's definition of "equivalent" for hardware and accessories?

A16: Refer to response to Question 13.

Q17: What are the penalties or remedies for repeated service delays or excessive equipment downtime?

A17: An awarded vendor may be deemed in breach of contract, disqualified and lose their award. Please review Section 4 – Instructions to Bidders for additional information.

Q18: Can warranty service be performed by authorized third-party service centers, or only by the awarded bidder?

A18: The vendor must adhere to all solicitation requirements. The awarded bidder remains solely responsible for warranty repairs and all associated service processes, serving as the exclusive point of contact for all related communications.

Q19: Is onsite warranty service required for all schools, including remote or charter locations?

A19: Yes, as per the terms of the contract. While Section 5.8 - Warranties outlines the general warranty terms, bidders should also be aware of the more extensive provisions detailed in Section 6.4 – Service Calls: Various Schools and District Offices, which governs service calls and warranties across various schools and district offices.

Q20: Are there any anticipated changes to the scope or volume of purchases during the contract term?

A20: The scope of the contract does not change while the contract is in place. Volume of purchases could vary year by year depending on budgetary considerations.

- Q21: Will the District provide training or onboarding for asset management systems (e.g., Incident-IQ)?**
- A21: Documentation and any necessary template files to integrate or provide flat files that will integrate with Incident-IQ can be provided as needed to the awarded vendor(s).
- Q22: What is the process for adding new products or models to the contract after award?**
- A22: Refer to Section 5.3 – Price Adjustment and Section 6.15 – Price Changes. “The District may refresh, at its sole discretion, the provided specifications for hardware. This shall be done at a minimum of once every year or as often as every six months. The District seeks to optimize technology while balancing price and as such reserves the right to either update its specifications on hardware to newer technology or to keep the current specifications.”
- Q23: Are there any additional insurance requirements for delivery or service personnel?**
- A23: Please refer to Section 5.5 – Insurance Requirements for additional information.
- Q24: Is there a process for dispute resolution if there is disagreement over specifications or performance?**
- A24: Please refer to Section 4 – Instructions to Bidders, Section V. Protests for formal protest procedures/information.
- Q25: Are purchases by charter schools under this contract subject to the same terms and pricing?**
- A25: Please note that the District’s authority does not extend to Charter Schools. Any inquiries or agreements involving these schools must be handled with them directly.
- Q26: Will there only be one awardee for Carts?**
- A26: One award per manufacturer for a maximum of five vendors (e.g. Dell, HP, Lenovo, Acer, Microsoft).
- Q27: Do we need a letter of Authorization from the cart OEM?**
- A27: Yes, as per contract terms. Please refer to Attachment 12, Item H.
- Q28: As I see in the Bid is to establish a contract for the purchase of Dell, HP, Acer, Microsoft and Lenovo so its possible to offer similar technical specifications but from a different brand like our brand LINSAY ?**
- A28: Refer to response to Question 2.
- Q29: When I place the bid the price is for one unit or this price place will be the price for the future total quantities ?**
- A29: Pricing in response to this bid should be submitted as one unit price, however the District will purchase multiple quantities throughout the term of the award.
- Q30: What are the payment terms?**
- A30: Refer to Section 4 Instructions to Bidders, Section XIV. Delivery and Billing for additional information.
- Q31: Are you requesting 1 unit price as quantity for each computer model?**
- A31: Refer to response to Question 29.
- Q32: On each tab from excel we could provide one manufacturer/model, or each tab is different manufacturer/model?**

A32: Only one manufacturer will be awarded per vendor.

Q33: If you decide to award the RFP after 6 month and prices changes what will be your actions?

A33: All pricing is to be held firm for 12 months, with the exception that awarded vendors may refresh their pricing if the District chooses to modify specifications after the first six (6) months of the term. For additional information regarding price adjustments please refer to Section 5.3 and Section 6.15.

Q34: Because these will be a large amount of equipment to sell, will you accept Financing?

A34: Financing is outside the scope of this solicitation.

Q35: In the event a WBE prime is required to use a subcontractor, what percentage of the overall bid must utilize the subcontractor?

A35: The overall bid utilization is determined by the prime contractor and certified SBE/MBE/VBE sub-contractor. Please complete Attachment 16 to provide full details of the subcontractor utilization.

Q36: From how you read the ITB, should we expect the response to come back to us prior to the Q&A session? I cannot recall when that is, but wondering if we should expect these responses prior so we can make internal decisions. If you're not certain, that's ok.

A36: Responses to all questions received are included with this addendum. The deadline for this bid has also been extended to allow vendors sufficient time to review responses.

Q37: I understand that a 5-year warranty is needed when quoting out the notebooks and desktops. When it comes to "priorities for service" will all devices need to have a 2-hour onsite response (Priority one) time.

A37: As per contract Section 6.5 Network Support Help desk designates "Priority One as calls placed for equipment assigned to the Office of the Superintendent of Schools, the Superintendent's Cabinet, the Board Member's Office, and equipment assigned to departments, such as School Police, where outages can create safety to life issues."

Q38: As a Miami Gardens-based Small Business Enterprise (SBE) and U.S.-based OEM manufacturer, we would like to respectfully request that the District consider issuing an addendum to include additional qualified manufacturers that meet or exceed the listed specifications. Azulle's mini PC and desktop systems are currently being tested by the CIO's office under Mr. Jorge Fernandez's team for network approval. Once testing is complete, our devices will be fully compatible with M-DCPS infrastructure.

We also note that a previous M-DCPS solicitation for Audio-Video Equipment included open language allowing other manufacturers to participate if they met or exceeded specifications. We are requesting similar consideration here—consistent with District Policy 6320 and the District's SBE participation goals for local vendors. Including local manufacturers like Azulle would strengthen community engagement and align with the District's small business utilization objectives while maintaining all technical and performance standards.

A38: Refer to response to Question 2.

Q39: I know that each mfr awarded is tied to one reseller, but is plan to offer entire category (tab) to one mfr?

A39: No, if a vendor is awarded a manufacturer, that vendor will be awarded that manufacturer across all the categories/tabs.

- Q40: This RFP is for unit pricing, and you mentioned that district has the option to solicit better pricing for larger orders; around what timeframe do you typically order those large POs and when is delivery required after PO submitted?**
- A40: If and when that happens, those details would be provided as part of the RFQ process, please refer to Section 6.32.
- Q41: Warranty – is accidental protection or onsite needed?**
- A41: As per Section 6.14, only the 5-year onsite warranty is required.
- Q42: If ADP required, how many claims per device for coverage are required?**
- A42: You are free to offer ADP, however it is not a requirement of this solicitation.
- Q43: Warranty: shows 5 year extended – assuming this means 5 years total? Is this for all categories?**
- A43: Yes, all categories. See section 6.14 “The warranty, after product installation by the school or department, shall be for a minimum period of sixty (60) months on-site or the duration offered by the manufacturer, whichever is longer.”
- Q44: Warranty: is OEM warranty preferred or open to 3rd party?**
- A44: Refer to Section 6.14.
- Q45: Group BA-2: 15” requested, would 14” be accepted?**
- A45: No, however you may exceed the specification by providing a 16” instead.
- Q46: Group BA-4: 13” requested, would 14” be accepted?**
- A46: Yes, you may exceed the specifications.
- Q47: Desktops - in every system internal speaker requested, is this a requirement?**
- A47: Desktops must be able to produce sound for troubleshooting.
- Q48: Group BB1: Description is the same as Cat BA- Windows Laptop. Would Core 5-120U processor be accepted for both?**
- A48: Yes, we will accept “U” processors for the Chromebook category.
- Q49: For a Chromebook, why is Chrome OS Flex necessary?**
- A49: This is an extra unencumbered Google license that the District is purchasing for use on any other device at the District’s discretion.
- Q50: Can reseller provide Flex licenses versus shipping from OEM?**
- A51: Yes, as long as it meets the requirements in the specifications.
- Q52: RE: all Chromebooks, is Fingerprint reader required?**
- A52: No, that is not a requirement of the specification.
- Q53: For Chromebooks, does keyboard need to be removable or detachable?**
- A53: No, that is not a requirement of the specification.

Q54: Group BB3: Would Core Ultra 5-115U be accepted?

A54: Yes, we will accept "U" processors for the Chromebook category.

Q55: Group BB4: Does keyboard need to be pick resistant? Does Mil-Std 810H meet criteria?

A55: No, MIL-STD-810H, by itself, does not certify a keyboard as "pick resistant."

Q56: Regarding Sections 5.2, 5.6, 5.7 of the RFP:

Please clarify whether the use of SBE/MBE/VBE certified subcontractors is mandatory for all aspects of the work, or if prime contractors may self-perform all work?

A56: Per Section 5.2 of the proposal this solicitation be open with a mandatory participation by SBE/MBE/VBE certified subcontractors to be deemed responsive. The overall bid utilization is determined by the prime contractor and certified SBE/MBE/VBE subcontractor.

Q57: Regarding Sections 5.2, 5.6, 5.7 of the RFP:

Regarding the monthly compliance reporting requirement via the M-DCPS Online Diversity Compliance System: a) Please confirm whether these reports are required only from vendors utilizing subcontractors, or from all vendors regardless of whether they utilize subcontractors b) If reports are required from all vendors, please clarify what information must be submitted by vendors who do not utilize any subcontractors.

A57: Per Section 5.2 of the proposal this solicitation will be open with mandatory participation by SBE/MBE/VBE certified subcontractors to be deemed responsive. Submissions that do not meet this requirement shall be deemed non-responsive. Therefore, subcontractor reports are required from all responsive bidders. Additionally, there will be an on-boarding meeting to discuss how reports should be submitted. The reporting will be according to the agreement between the prime and subcontractor and/ or submitted letter of intent.

Q58: What is the minimum percentage of participation required from each subcontractor or subconsultant?

A58: The overall bid utilization is determined by the prime contractor and certified SBE/MBE/VBE subcontractor.

Q59: Can you please confirm if cooperative contract terms and conditions which the district has already agreed to and activated for its purchasing with Amazon Business can be used in exception to Maimi Dade CPS' term and conditions?

A59: This contract is independent of any other agreements or contracts the District may currently have in place.

Q60: May you advise if these funds are going to be Federal, Local or State?

A60: Funds may come from any of the above-mentioned sources.

Q61: May you advise will you accept financing for this RFP?

A61: No. That is not part of this solicitation.

Q62: Will the district accept an FHD display for Groups A-2b/a-3b, All-in-one Desktops?

A62: Yes, as long as all other specifications are observed for the All-In-One form factor.

Q63: Will the district accept a 27" display for Groups A-2b/A-3b, All-in-one Desktops?

A63: Yes, 27" is acceptable for both Groups A-2b/A-3b, All-in-one Desktops.

Q64: Will a tiny/micro form factor be accepted in desktop categories where "Mini-tower / SFF" is requested if all other specs are met?

A64: Yes, provided that all other recommendations are fully met.

Q65: Will an Ultra 7 255HX processor suffice for Group BA-1 AR/VR/esports laptop?

A65: Yes. Performance is equivalent.

Q66: For Group BA-3 14" Teacher Laptop, would the district consider "U" Class CPUs that offer better battery life?

A66: No, not for Windows laptops. "U" processors are designed for ultra-low power verses the "H" and "HX" processors that are designed for high performance and required as per specifications. If you make a substitution to the specification, it must meet or exceed what is in the specifications provided.

Q67: H-Class CPUs are high-performance CPUs generally not found on Chromebook devices; would the district consider revising the processor requirements for Chromebooks in Group BB-1 and BB-3? Would a Core 5 220U be acceptable?

A67: Yes, we will accept "U" processors for the Chromebook category.

Q68: Group BB-4 Memory specifications call for 8GB and (2x8GB), will the district specify if 8GB is the memory requirement for this model?

A68: BB-4 Requirement is 8GB in total, not 2x8.

Q69: Group C-1: Current generation Memory speed is 6400MHz and this gen processor support either 1 memory dimm or 4 memory dimm for a single processor config (Double for Dual proc config). Please confirm MDCPS is ok with Single 32gb memory for a single processor Configuration.

A69: Yes, we will accept a single 32GB memory configuration.

Q70: Group C-1: Please confirm 800w PSU is ok to quote?

A70: No, the specification calls for redundant power supplies.

Q71: Group C-2 - For Hardware Raid CARD, please confirm 4GB cache will work as an alternative.

A71: Yes, 4GB is acceptable.

Q72: Group C-3 - Would you please confirm Intel Xeon Silver 4510 12C 150W 2.4GHz Processor is an acceptable alternative?

A72: Yes, we will accept the Intel Xeon Silver 4510 for the secondary server in Group C-3 as a similar performance substitution.

Q73: Group C-4 - Would you please confirm Intel Xeon Gold 6526Y 16C 195W 2.8GHz Processor is an acceptable alternative?

A73: Yes, we will accept the Intel Xeon Gold 6526Y for the server in Group C-4 as a substitution.

Q74: Group C-4 - For Hardware Raid CARD, please confirm 4GB cache will work as an alternative.

A74: Yes, 4GB is acceptable.

Q75: Group C-4 - This requested UPS is rack mounted. However the server form factor is Tower. Please confirm Rack mounted ups is the intended form factor for UPS.

A75: If the server is rack mounted the UPS should be rack mounted as well. If the server is a tower then the UPS should be a standard UPS.

Q76: Will the district consider alternate/equivalent processors to the named Intel processors, such as AMD or Mediatek?

A76: The District is currently NOT considering Mediatek processors. Specific substitutions for an AMD processor would be considered on a case-by-case basis (but our specifications are usually Intel based).

Q77: Is M-DCPS a Microsoft Shape the Future district? If so, can the LOA be provided to bidders as an addendum?

A77: Yes, the District is a Microsoft Shape the Future District. Letters can be provided to awarded vendors.

Q78: Are resellers given the ability to no bid certain categories depending on their offerings?

A78: Yes.

Q79: For Group AC-3 and Group AC-6, 2K res required, would 1080p be accepted?

A79: No, for the 24" AC-3 the District is looking for 1440p resolution or better.

Q80: Section 5.8 Warranty – Can MDCPS clarify if these warranties need to be OEM Warranties? Or will third-party, "OEM-Equivalent" be considered?

A80: Vendors are to obtain 5-year warranties from the manufacturer to protect the interests of the District in the event of a vendor failing to fulfill its obligations.

Q81: If the district accepts Third-Party, OEM-Equivalent warranty for Devices, is the District requiring insurance-backed underwritten Warranty?

A81: No, insurance-backed underwritten warranties will be accepted.

Q82: Will MDCPS consider third party devices for the accessories? Logitech Cameras, JBL Speakers, etc?

A82: Yes.

Q83: Does MDCPS accept third-party, insurance-backed warranty for the servers as well?

A83: Refer to response to Question 81.

Q84: Will Miami-Dade accept multiple OEM submissions/responses from a single reseller?

A84: Refer to Section 5.2 – Method of Award. We will award one reseller per manufacturer based on lowest firm fixed cost for the systems on the attached pricing sheet and the requirements stated herein.

Q85: Will Miami-Dade consider awarding a primary and secondary awardee for each OEM in case the districts runs into any challenges with the primary?

A85: Method of award covered in section 5.2 of solicitation and is for the award of one reseller per manufacturer.

Q86: Server: Ambient temperature of datacenter/hardware location?

A86: Servers are used in air-conditioned spaces.

Q87: Server: Drive optimization (read, mixed use, etc) required?

A87: Not required as part of the specifications.

Q88: Under the server requirements- Options and add on section: The drives are add ons, but Second CPU and Ram Upgrade are alternative server options, correct?

A88: Correct, because extra CPU's and RAM are expected to come pre-installed on servers.

Q89: Is MDCPS open to looking at Snapdragon processor devices? Better battery life and cost, particularly on Microsoft devices.

A89: Specific substitutions for Snapdragon processors would be considered on a case-by-case basis especially on the Microsoft devices.

Q90: Could you please clarify the process for having Dynabook, formerly Toshiba laptops, considered for inclusion in this solicitation or future solicitations for Desktop Computers, Laptops, Servers, Monitors, and Carts, similar to how Acer and Microsoft were added specifically for the laptop category?

A90: Refer to response to Question 2.

Q91: Are we allowed to take exceptions to the terms and conditions?

A91: All terms and conditions of this solicitation must be complied with for award.

Q92: Is there a PLA or PSA requirement?

A92: The only terms and conditions are those contained within the solicitation.

Q93: Will there be a Performance Security, Bid Bond, or Payment Bond requirement?

A93: Refer to response to Question 92 and Section 4 for additional information.

Q94: What additional licenses/software are required for the different types of hardware devices?

A94: As per specifications, "devices must include an unencumbered Google CEU (Chrome Educational Upgrade) license with each device for the management of Chrome OS Flex. An unassigned and uninstalled Chrome OS Flex license for use on any device at the District's discretion."

Q95: Is the white glove service pricing expected to be bundled and submitted on the BID SUMMARY EXCEL SPREADSHEET (section 7)?

A95: Any pricing for devices or services must be included on the Bid Summary Excel Spreadsheet.

Q96: What is the anticipated minimum spend for these services?

A96: There is no minimum spend amount.

Q97: What does the current refresh cycle look like?

A97: Individual site and District refreshes occur based on needs and available resources.

Q98: What applications will reside on the servers?

- A98: These are typically school-site or local department servers and case usage at each location purchasing the servers.
- Q99: What will be the use of the servers?**
- A99: Refer to response to Question 98.
- Q100: Does the vendor have to bid all the categories? Can we bid a single category?**
- A100: Other than vendors awarded Acer and Microsoft (which only offer laptops) awarded vendors for Dell, HP, and Lenovo are expected to bid across all categories.
- Q101: Please confirm that the server service SLA differs from the laptop/desktop/accessories SLA**
- A101: Yes, per Section 6.4 "Servers purchased under this contract should receive priority Monday-Friday 4-hour 9A-5P priority service"
- Q102: Is there a white glove pricing matrix that will be submitted outside of the Bid summary excel spreadsheet?**
- A102: No. Any pricing for devices or services must be included on the BID SUMMARY EXCEL SPREADSHEET.
- Q103: Question regarding portal: The Company name on portal is showing as ABC corporation and not editable. Please advise on how we should change the name to Vendor organization name.**
- A103: If you need further assistance, please contact Euna OpenBids Support (formerly DemandStar) at support@demandstar.com or call (206) 940-0305. For vendor profile updates please contact: vendors@dadeschools.net or visit our procurement website at: procurement2.dadeschools.net, (select Vendors Tab for additional information).
- Q104: Regarding Section 5.6 – Certified Business Enterprise Programs: What are the requirements for certified business enterprise participation? Is the national MBE and WBE certifications are acceptable?**
- A104: The requirements for certification with M-DCPS include vendor registration and the completion of the M-DCPS online certification application. Please visit <https://miamidadeschools.diversitycompliance.com/?TN=miamidadeschools> . Additionally, the subcontractor must be certified with M-DCPS. The Office of Business Access can provide a list of certified subcontractors.
- Q105: In Section 6 the Scope of Work, the Priority 3 service calls section states the unit should be restored within 36 working hours or 3 working days. Seeing as those times are not equivalent to each other, which number we would be required to follow?**
- A105: 36 working hours is acceptable.
- Q106: Please clarify if exceptions on RFP terms and condition are allowed?**
- A106: This solicitation is an Invitation to Bid (ITB). Vendors are expected to adhere to the terms and conditions outlined in the solicitation.
- Q107: What is the quantity of servers?**
- A107: There is no pre-determined quantity to be purchased.

Q108: Specifications on servers: a. What is the server format, rack, tower, or both? b. If rack mount, how many rack units? One, two, four. (1U, 2U, 4U, etc.) c. If the server requires to be both rack and tower, is the conversation kit necessary for all servers or a portion?

A108: Minimum specifications are provided in the BID SUMMARY EXCEL SPREADSHEET (unique specific situations can be discussed with the school-site or department requesting a server purchase.

Q109: Specifications on CPU: a. CPU manufacturer, Intel or AMD? b. How many CPU's per server? One, two, four, etc.

A109: Minimum specifications are provided in the BID SUMMARY EXCEL SPREADSHEET.

Q110: Quantity of memory? 256 GB, 512 GB 1024 GB, etc.

A111: Refer to response to Question 109.

Q112: Specifications on Drives: a. How many drives are required per server? b. What is the drive type, Hard Disk, Solid State, NVMe?

A112: Refer to response to Question 109.

Q113: How many PCIe slots are required/desired? Is the slot bandwidth 8x or 16x? How many of each slot type is required?

A113: Refer to response to Question 109.

Q114: Questions on GPU: a. Does the server platform need to support GPU's? If yes, how many? Which manufacturer, Intel, AMD, NVIDIA? Which model(s)?

A114: Other than the minimum specifications that are provided in the BID SUMMARY EXCEL SPREADSHEET no other requirement for support for a specific GPU is specified.

Q115: Question on power: Are dual Power Supplies required? Power cable, NEMA 5-15 to C13 or C13 to C14?

A115: Yes, servers are to have dual power supplies. For tower servers NEMA 5-15 is acceptable. Rack-mount servers should include C13 to C14 cables to allow the server power supplies to connect the to the rack power distribution unit.

Q116: Question on cooling: Are the servers air-cooled or water-cooled? If water-cooled, what type of system is required?

A116: Servers are air-cooled.

Q117: Question on Out-of-Band Management: Is out-of-band management required? (E.g., HPE ILO, Dell iDRAC, etc.) Is the out-of-band management software required? If yes, and the OEM has different levels like standard or enterprise, which is preferred?

A117: These servers are not part of the District's core infrastructure. These servers are typically used at school-sites and departments for less mission critical needs. Please review the Bid Summary Excel Spreadsheet to review minimum requirements.

Q118: Question regarding Warranty and Support: Will loaner support be required for servers?

A118: Refer to Section 5.8, if the hardware is not made operational within five (5) days, the awarded vendor may be required to provide a loaner.

Q119: Questions on delivery: Will the servers be shipped to a single location or multiple? Can the district receive palletized deliveries?

A119: Multiple, this is a districtwide solicitation. Individual sites may or may not be able to receive palletized deliveries. Vendors should price accordingly.

Q120: Does the location(s) of the shipments have a loading dock or will lift gate service be required? Will the carrier be required to deliver inside a building or will the load dock/drop area be sufficient? Does the location(s) have a single door or multi-door entry? (this is to support pallets)

A120: Refer to response to Question 119.

Q121: Question on tagging: Will the server be required to have asset tags applied?

A121: Yes, servers should be asset tagged as well.

Q122: Where can I watch the Pre-Bid conference?

A122: Please use following link to watch the Pre-Bid: [ITB-24-047-MF - Desktop Computers, Laptops, Servers Monitors and Carts](#)