



# Dorchester School District Two

## Third Addendum

Solicitation Number: 2425-003  
 Date: September 28, 2024  
 Procurement Official: Ashley Cash, CPPB  
 Phone: (843)695-5398  
 E-Mail Address: [ascash@dorchester2.k12.sc.us](mailto:ascash@dorchester2.k12.sc.us)

DESCRIPTION: Sale of Surplus Computer Devices

*The Term "Offer" Means Your "Bid" or "Proposal".*

SUBMIT OFFER BY: **October 3, 2024 @ 2:00 PM** See "Deadline for Submission of Offer" provision

QUESTIONS MUST BE RECEIVED BY: **September 19, 2024 by 5:00 PM** See "Questions from Offeror's provision

NUMBER OF COPIES TO BE SUBMITTED: **One (1) original**

**Offers must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior.**

SUBMIT YOUR BID AT: Dorchester School District Two  
 815 South Main Street  
 Summerville, SC 29483  
 Attention: Ashley Cash, CPPB  
 In Re: BVB #2425-003

See "Submitting Your Offer" provision

CONFERENCE TYPE: N/A	LOCATIONS:
Date:	
As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions	

AWARD & AMENDMENTS	Award will be posted at the Physical Address stated above on <u>October 10, 2024</u> . The award, this solicitation, and any amendments will be posted at the following web addresses: <b>Solicitations, Amendments, &amp; Awards: <a href="#">Solicitation &amp; Awards</a></b> <b>It is the responsibility of the offeror to check this website for amendments</b>
--------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of sixty (60) calendar days after the Opening Date.

NAME OF OFFEROR <small>(Full legal name of business submitting the offer)</small>	OFFEROR'S TYPE OF ENTITY: <small>(Check one)</small>
AUTHORIZED SIGNATURE <small>(Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)</small>	<input type="checkbox"/> Small (15 employees of less)
TITLE <small>(Business title of person signing above)</small>	<input type="checkbox"/> Women
PRINTED NAME <small>(Printed name of person signing above)</small>	<input type="checkbox"/> Minority
DATE SIGNED	<input type="checkbox"/> Other _____ <small>(See "Signing Your Offer" provision.)</small>

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.

STATE OF INCORPORATION	<small>(If offeror is a corporation, identify the state of Incorporation.)</small>
TAXPAYER IDENTIFICATION NO.	

**PAGE TWO**

**(Return Page Two with Your Offer)**

<b>HOME OFFICE ADDRESS</b> (Address for offeror's home office / principal place of business)	<b>NOTICE ADDRESS</b> (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)			
	Area Code	Number	Extension	Facsimile
	E-mail Address			

<b>PAYMENT ADDRESS</b> (Address to which payments will be sent.)	<b>ORDER ADDRESS</b> (Address to which 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 only one)	<input type="checkbox"/> Order Address same as Home Office Address <input type="checkbox"/> Order Address same as Notice Address (check only one)

<b>ACKNOWLEDGMENT OF AMENDMENTS</b>  Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue.  See "Amendments to Solicitation" Provision	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date

<b>DISCOUNT FOR PROMPT PAYMENT</b>	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	____ Calendar Days (%)
------------------------------------	----------------------	----------------------	----------------------	------------------------

**PREFERENCES - A NOTICE TO VENDORS (SEP. 2009):** On June 16, 2009, the South Carolina General Assembly rewrote the law governing preferences available to in-state vendors, vendors using in-state subcontractors, and vendors selling in-state or US end products. This law appears in Section 11-35-1524 of the South Carolina Code of Laws. A summary of the new preferences is available at [www.procurement.sc.gov/preferences](http://www.procurement.sc.gov/preferences). ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIONED TO CAREFULLY REVIEW THE STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY HAVE CHANGED. IF YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU'VE CLAIMED. IMPROPERLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES. [11-35-1524(E)(4)&(6)]

**PREFERENCES - ADDRESS AND PHONE OF IN-STATE OFFICE:** Please provide the address and phone number for your in-state office in the space provided. An in-state office is necessary to claim either the Resident Vendor Preference (11-35-1524(C)(1)(i)&(ii)) or the Resident Contractor Preference (11-35-1524(C)(1)(iii)). Accordingly, you must provide this information to qualify for the preference. An in-state office is not required, but can be beneficial, if you are claiming the Resident Subcontractor Preference (11-35-1524(D)).

\_\_\_\_ In-State Office Address same as Home Office Address  
 \_\_\_\_ In-State Office Address same as Notice Address  
 (check only one)

AMENDMENTS TO SOLICITATION (a) The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should monitor the District’s [Solicitation and Awards](#) page, (b) Bidders shall acknowledge receipt of any Amendment to this solicitation (1) by signing and returning the Amendment, (2) by letter, or (3) by submitting a bid that indicates in some way that the bidder received the Amendment.

#	Question	Answer
1	How do we schedule a site visit?	Surplus inspection appointments may be made by contacting: Shelley Bostwick, Assistant Director of Systems Technology <a href="mailto:sbostwick@dorchester2.k12.sc.us">sbostwick@dorchester2.k12.sc.us</a>
2	Would we be able to set a time up to come look at the surplus Dell 3190s?	See #1 above.
3	Will there be an in-person inspection or virtual viewing of the devices?	See #1 above.
4	Would we be able to set a time up to come look at the surplus Dell 3190s?	See #1 above.
5	Would on-site viewing be possible?	See #1 above.
6	Is it possible to obtain specs on these units, i.e., the CPU type?	Refer to the First Addendum and Attachment D.
7	What are the specs for the Dell Latitude 3190 (e.g., processor, RAM, SSD)?	Refer to the First Addendum and Attachment D.
8	If you don't have the specs, can you provide sample service tags or serial numbers from a few laptops?	Refer to the First Addendum and Attachment D.
9	What are the memory and storage specs for the 15,775 Dell 3190?	Refer to the First Addendum and Attachment D.
10	Is it possible to obtain specs on these units, i.e., the CPU type?	Refer to the First Addendum and Attachment D.
11	The Dell Latitude 3190 also comes in a 2-in-1 version, can you please confirm whether this is the model for sale?	Refer to the First Addendum and Attachment D.
12	What is the processor (type, model, generation etc)?	Refer to the First Addendum and Attachment D.
13	How much memory is installed (type, speed, configuration)?	Refer to the First Addendum and Attachment D.
14	What is the hard drive type and size?	Refer to the First Addendum and Attachment D.
15	Do all of the units have a touchscreen?	Refer to the First Addendum and Attachment D.
16	What is the processor in the computers?	Refer to the First Addendum and Attachment D.

17	What is the complete configuration of the devices?	Refer to the First Addendum and Attachment D.
18	What is the average condition for the whole lot, could you share some sample images for the same	Photos are not available.
19	If you are not able to provide the pictures, can we have a physical inspection of the units.	Yes, see #1 above.
20	You state most are believed to be in usable condition, have you deemed any defective or nonusable unless repaired? Do you have a known number of devices that are defective?	Refer to Attachment D.
21	Do you have pictures available of the Chromebooks (best to worst)?	No.
22	Will these devices have any engravings, broken parts, or be completely broken?	No.
23	Are there any etched devices?	No.
24	Are the devices engraving anywhere?	No.
25	Were these devices in cases during their time at the school?	Yes.
26	Is the asset label on the protective case or the laptop?	The laptop.
27	Will the Chromebooks be management locked?	No.
28	Will these devices have any locks on them (DEP)?	No.
29	Will devices be removed from MDM and free of any locks?	Yes.
30	Will Dorchester School District Two help in removing any devices that are enrolled?	Devices are already removed.
31	Will a deposit need to be submitted with the bid?	No, refer to payment terms in the original solicitation.
32	Will a Certificate of Insurance need to be submitted with the bid?	No, the awarded contactor will be required to provide a certificate of insurance.
33	What is the school looking to get for the units?	The highest possible value.

34	What is the expected date for the first pick-up?	Refer to the timeline in the original solicitation.
35	Will all assets be available on the first pickup or will there be multiple releases?	All devices are ready for pick up and must be removed at the same time.
36	Will all these devices come out at one time?	Yes.
37	Is there a loading dock available?	No.
38	Will the equipment be palletized and wrapped?	No.
39	Does Dorchester School District require a 3-pass wipe?	Refer to Section 3 of the solicitation document.
40	References – 3 references from SC Public School Districts – if we have not performed any services for SC schools will this disqualify us to bid on the devices? We have been in business 30 years and has numerous references from other school districts	References from public school districts located outside South Carolina will be acceptable.
41	Are you expecting all devices to be tested and graded within 15 days? With 15,775 devices to include wiping and grading will take far longer than 15 days.	The District has provided Attachment D which includes device serial numbers after posting the original solicitation. That inventory may be used as the basis of the grading report. Time is of the essence for the District in the conclusion of the sale of these devices and the timelines in the original solicitation are required.