

Chromebooks Bid

Opening Date: January 13, 2015

Opening Time: 11:00 a.m.

Bid Number: 1077-14

This Addendum No.3 is being issued to answer the following questions:

QUESTION:

Regarding the following which is on page 3 under service scope.. ** The device will be enrolled to the district's domain by performing Enterprise enrollment and validation.** What methodology should be used? Is the expected methodology line 2 under White Glove Service? ** Enroll the Chrome OS Device into the district Google Apps domain using an enrollment account the district creates which does not require admin privileges. Please clarify

ANSWER:

Yes, the methodology to be used is ** Enroll the Chrome OS Device into the district Google Apps domain using an enrollment account the district creates which does not require admin privileges.**

QUESTION:

Page 2 of Bid #1077-14 states that no companies shall bid that have changed their name in the past 5 years unless purchased by a larger company. We recognize that this is just to keep unscrupulous vendors who have changed their name so as not to be identified for past wrong doing. But there doesn't seem to be any exception listed to the requirement. Our company changed our name January 1, 2013 due to re-branding. Previously when we've bid, we were allowed to submit a letter stating the reason for the name change. Will this be acceptable for this requirement? Thank you.

ANSWER:

Yes.

QUESTION:

Re: page 4 "The bidder may not use a third party for any part of this bid". Just for clarification the typical process is Resellers, such as ourselves, TigerDirect, a Lenovo Partner, buys the material and services from the Lenovo Distributor. Does that violate the referenced sentence?

ANSWER:

No, this requirement only pertains to our need for the awarded bidder to provide the requested "white glove services" themselves.

QUESTION:

Lenovo field team has brought an option to the table very late in the game. I am not sure if this is something you are willing to consider, but they are willing to custom (CTO) build the exact same specs as that of the current sku in the bid and create a customer sku for your school district that will allow you to ensure product for both March and August delivery times as well as a possibility for better pricing overall. Is this something you are willing to consider considering we are close to the end of bid and it may need to be extended in order for resellers to get the proper pricing quoted to you?

ANSWER:

We are willing to consider this option as long as it meets all the specifications in the bid. The manufacturer must be willing to custom (CTO) build this Chromebook and make this offer available to all other bidders. .

QUESTION:

Re: Invoicing. There is conflicting information within the RFP.

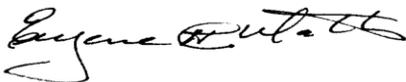
Page 8 states: Greenwich Public Schools will only accept one (1) invoice upon completion of order. No payments will be made on incomplete Purchase Orders.

Page 9 states: Invoicing can be done in two (2) installments to correspond with deliveries.

ANSWER:

Invoicing is to be done in two (2) installments to correspond with the two delivery schedules.

All project requirements, except for those that are specifically added or modified by this Addendum, shall remain in full effect.



Eugene H. Watts