

Questions for RFP #251-26-184 – CHARGING CARTS

Reference	Vendor Question	Answers
Scope of Work, Pages 3 & 4	Is there an estimated purchase quantity for each type of device?	Orders are placed by each department and/or school as needed. There are no guaranteed numbers, minimum or maximum.
	How many units is the district anticipating ordering over the duration of the time that pricing is to be held?	
	What would be the general quantity of charging carts?	
	What is the anticipated purchase quantity, quarterly or annually?	
	Does the county have an anticipated quantity of charging carts and stations?	
	Can you tell us about the quantity of the products?	
Page Number 3-4	Will carts need to be delivered to a single or multiple locations?	Ship To Location is printed on our Purchase Orders. Some schools have a loading dock, some do not. This can be addressed when an order is placed. A lift gate is needed.
	Will devices be delivered to individual sites or one central location?	
	Are all units purchased delivered to one central warehouse address? If yes, does the warehouse have a receiving dock?	
	If they are being shipped to individual locations/schools, would the truck need a lift gate for each shipment?	
	Does the district have a loading dock? Is liftgate service needed for delivery?	
	If shipped to individual schools, how many schools are in the district?	203 schools
	In terms of assembly, our proposed carts come mostly assembled; the only required assembly are screws for the handle and the casters/wheels (locknut for each). Would the County allow County employees to perform this minimal assembly, or would they prefer the vendor to come on site for this work?	5 or fewer- WCPSS can assemble 6 or more- Vendor assembly required
	Will assembly be done at individual sites or one central location?	Individual sites
	Does this bid require maintenance and/or installation services?	Warranty, Repair, and Service Level Agreement is addressed on page 5 of bid document.
	Regarding the warranty, repair, and service level requirements are these expected to be provided by the manufacturer, or is the bidder responsible for handling the repairs and services?	See page 5 of bid document.

<p>Required Submittals - Page 8,</p>	<p>"Proof of liability and cyber security insurance coverage." Considering the storage carts will not be connected to the district's network nor involve any personally identifiable information, is the cyber security insurance still required?</p>	<p>Cyber Security Insurance is not required for this service.</p>
<p>Required Submittals - Page 8:</p>	<p>"Delivery and receipt certification from manufacturer." Can you please clarify if there is a specific form or procedure the District is seeking? Is the District wanting tracking and purchasing information from the manufacturer after ordering?</p>	<p>A signed packing slip is necessary to confirm delivery. Packing slip must be signed by WCPSS staff.</p>
<p>Scope of work. Page 4.</p>	<p>IFB lists "Current models in use Aver X30i Charging Cart, Aver C36i Charging Station." These are both cart options. Should responses include 30 and 36 capacity cart options?</p>	<p>See page 5 of bid document. This is addressed under Scope of Work.</p>
<p>Scope of work. Page 4.</p>	<p>IFB does not list a currently used iPad charging station. Could you provide?</p>	<p>See page 5 of bid document. This is addressed under Scope of Work, Minimum Requirements.</p>
<p>Scope of work. Page 4.</p>	<p>Could you advise device models going into carts?</p>	<p>See page 5 of bid document. This is addressed under Scope of Work, Minimum Requirements.</p>
<p>Scope of work. Page 4.</p>	<p>Could you advise Apple iPad models going into stations? (need to know if we need to support USB-C or USB-C & Lightning)</p>	<p>iPad Charging Stations minimum requirements can be found on page 4 of bid document.</p>
<p>Delivery. Page 7.</p>	<p>IFB lists "Vendors are required to certify that all units are available and will be received by the district within thirty (30) consecutive calendar days after receipt of purchase order." However, this IFB does not list specific QTY. Can that be provided? If not specific, can range be offered?</p>	<p>Orders are placed by each department and/or school as needed. There are no guaranteed numbers, minimum or maximum.</p>
<p>Page 5</p>	<p>Will this be a centralized purchase by the district or will purchase orders come from individual schools?</p>	<p>Purchase requests will be sent to the WCPSS Purchasing Department by individual schools and/or departments.</p>
	<p>Will this be a one-time purchase or rollout?</p>	<p>Purchases may be made throughout the school year.</p>
	<p>Will any UL certification be accepted?</p>	<p>UL 60950-1 or UL 62368-1 certification required</p>