2027-001-006

Interpretations

Question- On the cover page, you call out 60 desktops while in the Scope of Purchase you call out for both 30 & 60. Please clarify.

Answer- We are requesting 60 desktops and 25 laptops.

Question- Are you standardized on any one manufacturer?

Answer- No. We are not standardized on a single manufacturer. Proposed equipment must meet or exceed all specifications in the solicitation, and equivalent products from qualified manufacturers will be considered.

Question- Do you have a tribal nation preference?

Answer- Yes. Indian preference will be applied in accordance with the solicitation and applicable Cherokee Nation TERO requirements. Vendors claiming preference must submit current supporting certification with their bid. Vendors that do not claim preference may still submit a bid and should select "No" on the response sheet.

Question-May a vendor without Cherokee Nation TERO certification by checking "No" and receive no Indian Preference? The narrative accepts Indian and non-Indian vendors, but the response sheet says proof of TERO certification must accompany all bids.

Answer- Yes, a vendor without Cherokee Nation TERO certification can submit a bid by checking no on the response sheet. A TERO certificate is required to be submitted if the vendor is TERO certified.

Question- What payment terms apply after award, including the invoice/payment trigger and payment period?

Answer- Payment will be made after the awarded equipment has been delivered, inspected, and accepted and after receipt of a complete and accurate invoice. Standard payment terms are Net 30 from the later of final acceptance or receipt of the invoice.

Question- Is any advance or deposit available?

Answer- No advance payment or deposit will be provided. Payment will be issued only after delivery, inspection, acceptance, and receipt of a complete and accurate invoice.

Question- What evidence of OEM reseller authorization is required, and are references from the principals' previous employers are acceptable for a newly formed reseller? How many references are required?

Answer- The bidder must provide current documentation from the proposed manufacturer confirming that the bidder is authorized to sell and support the quoted products. Three references are required. For a newly formed reseller, references from the principals' previous employers may be accepted if the proposal clearly identifies the principal's role, the prior employer, the work performed, and current contact information for each reference.

Question- Please confirm that quoted four-year OEM next business day onsite support satisfies the onsite requirement without separate reseller technicians.

Answer- Yes. A quoted four-year OEM next-business-day onsite support plan satisfies the onsite support requirement, provided the coverage applies to all quoted equipment and includes parts, labor, and onsite service for the full four-year term. Separate reseller technicians are not required.