Addendum 2 - Clarifications

RFQ for Microsoft Software Campus Agreement purchase for Computing & Information Technology

Dated June 12, 2017

Since the time of the release of the Request for Quotation (RFQ) for Microsoft Software Campus Agreement purchase for the Computing & Information Technology, questions regarding the specifications have been submitted. Those questions and the University response appear below.

Question 1: Microsoft has a 16 core minimum licensing requirement for Windows Server. Each license covers 2 cores. Thus, quantity 8 is the minimum to cover one server. This will change the current quantities to 104 and 216, instead of 13 and 27.

Response: Yes, but note your calculation method.

Question 2: Section 1 Quote Evaluation- Wayne State requests us to prove financial strength. In order to meet this requirement we would need to provide a copy of our audited financials. In order to provide this information we would require Wayne State to return a signed copy of our standard Non-Disclosure Agreement (NDA). Is Wayne State willing to sign and return NDA before date of submission?

Response: The University is willing to submit your NDA to our Office of the General Counsel for review; however, we will be unable to sign this before the due date. Please note that if financials are requested, they are returned and not copied or made part of the permanent file.

Question 3: Section 1 Quote Evaluation – Wayne State makes mention of Exhibit 2 and Exhibit 3, could Wayne State please provide these two documents? These were not included in the bid posting.

Response: These Exhibits were not used with this Request for Quotation opportunity.

Question 4: Section 1 Quote Evaluation – Under this list of required evaluation criteria, RFP states Vendor References are a requirement (exhibit 2), however on the previous page of the RFP it states references are to be supplied upon Request. Can Wayne State please clarify if we are required to provide customer references with our submission or only upon request after submission?

Response: References are only upon request after the submission.

Question 5: Section 1 Quote Evaluation – Makes reference to Vendor Services Plan (Exhibit 3) as stated in previous question. Can Wayne State please provide us with Exhibit 3 so that we can review and respond to the requested Services Plan?

Response: There is no Exhibit 3 for this Request for Quotation.

As a reminder, email your responses to Kimberly Tomaszewski, at ac9934@wayne.edu (copy to Robin Ellis-Watkins, Email: ag5343@wayne.edu). Remember, your bids must be in the format provided and be received in the Procurement & Strategic Sourcing by June 19, 2017 by 4:00 p.m.

All questions concerning this project must be emailed to: Kimberly Tomaszewski, at ac9934@wayne.edu (copy to Robin Ellis-Watkins, Email: ag5343@wayne.edu) by 12:00 p.m., June 15, 2017.

Do not contact the Computing & Information Technology, or other University Units, directly as this may result in disqualification of your quotation.

Thank you
Kimberly Tomaszewski,
Senior Buyer, Purchasing
313-577-3757

CC: Mary VanHevele, Participant list.