COMMUNITY COLLEGE OF ALLEGHENY COUNTY
PURCHASING DEPARTMENT
800 ALLEGHENY AVENUE, PITTSBURGH, PA 15233

ADDENDUM 3
RFP 3169 - Procurement of Desktop Computers, Laptops and Monitors
November 4, 2026

The following additional information is hereby made a part of this RFP:
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Various questions and answers and clarifications:

1. Does the November 2 at 2:00 p.m. Eastern question cutoff remain in effect, or has it been extended? We are submitting these questions against the earlier cutoff.

The question submission deadline has been extended in conjunction with the two-week extension to the RFP schedule. Questions will be due three (3) business days prior to the revised proposal submission deadline (or Monday, November 16, 2026, at 2:00 p.m., Eastern Standard Time). Questions submitted against the earlier deadline will be accepted.

2. For the fixed-discount alternative in Addendum 2, is the intended basis published manufacturer list price at each purchase order, order acceptance, or shipment? What evidence of the list baseline and treatment of increases/decreases must accompany the proposal? May a response offer only this alternative, clearly identified, without a firm-price base?

Vendors responding to the fixed-discount alternative must clearly identify the manufacturer's published list price, the discount percentage being offered, and the resulting net price. Supporting documentation establishing the manufacturer's published list price must be provided with the proposal. Vendors must also explain how manufacturer price increases or decreases will be reflected in the pricing throughout the contract period. CCAC will give preference to proposals offering firm, fixed pricing through June 30, 2027.

3. Does net 30 begin after delivery/inspection acceptance and a valid invoice? Please identify the acceptance event, normal acceptance timeframe, and earliest permitted invoicing point.

Net 30 payment terms begin upon CCAC's receipt of both the delivered equipment and a valid invoice, following inspection and acceptance of the equipment.

4. For processor equivalence to Core Ultra 7 265 and Core Ultra 7 366H, what objective performance benchmark or documentation will CCAC accept? Are all integrated port counts and locations mandatory, including the desktop rear USB-C requirement, or may documented OEM expansion solutions be considered?

CCAC will evaluate processor equivalency based on documented technical specifications and performance capabilities relative to the specified processors. All specified port requirements, including the required number, type, and physical locations of ports, are mandatory as stated in the RFP. If these requirements cannot be met, the information should be clearly documented in the compliance matrix.

5. For monitors, please confirm whether USB-C upstream can substitute for the specified USB-B upstream, and what documentation establishes DisplayHDR 600 equivalence. We will otherwise treat these as stated requirements.

CCAC will consider USB-C upstream connectivity as an acceptable alternative; however, the proposed configuration must be reviewed against all applicable specifications to ensure compatibility with CCAC's environment and requirements. For DisplayHDR 600 equivalency, CCAC will use the VESA Certified DisplayHDR standards and evaluation criteria published at https://displayhdr.org/ to assess compliance.

6. Please confirm that independent bids for the 24-inch conferencing monitor or 27-inch 4K monitor category are permitted, with the applicable optional configuration priced, and whether one local authorized provider must cover monitor-only awards as well.

Vendors may submit independent proposals for either the 24-inch conferencing monitor category or the 27-inch 4K monitor category. Vendors are not required to provide pricing for both categories to be considered for an individual category award. Where optional configurations are identified, vendors should provide the applicable pricing separately and clearly identify the base configuration and any optional components or features. The local manufacturer-authorized service provider requirement applies to any awarded category for which the applicable warranty service requirements are specified. A vendor awarded a monitor-only category must still meet the applicable warranty and service requirements of the RFP. The designated local authorized provider must serve as the single point of contact for warranty service

If offerors have any exception to the terms and conditions in the Solicitation, should such exceptions be included in the proposal response? May offerors include their proposed Agreement as part of the proposal response?

Yes, vendors' proposed agreement language should be submitted with the proposal for review by the college.

End of Addendum 3

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Sign addendum and return to the College with your response.

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Company Name Bidder's Signature