



## Written Questions and Answers

Computing Peripherals, Software, and Accessories

RFP UK-2547-26

Closing Date: September 10, 2025

Today's Date: August 25, 2025

No.	Question	Answer
1	Would the UK be open to considering equivalent Microsoft-manufactured products for these line items in place of the specified Logitech SKUs?	No. Please submit pricing only for the items listed. The purpose of Appendix A is to gather pricing comparisons on the most frequently ordered items across the enterprise. Additional pricing information can be provided within Sections 7.1 and 7.2.
2	Is the University interested in Group Purchasing Organization Pricing?	Our goal is that you offer the best pricing possible whether GPO or other.
3	Is the University interested in an interest free revolving credit line that allows for POs to be processed at either Net30 or Net45?	Provide in Section 7.2 anything your company would like to offer.
4	Is there flexibility with the two-year term of the SKU pricing in appendix A?	Yes. Include current best pricing in proposal.
5	Is there flexibility with the 2% rebate requested?	The 2% rebate is something the University requires from its vendor partners. These fees are collected and support the University's General Fund.
6.	Are we ok to omit or provide substitutes for SKUs we do not carry/cannot source?	See answer 1 above.
7.	Is the university able to provide any sort of forecast on how many units they plan to purchase?	No, the needs are ever changing and this would be difficult to forecast. Last year the University spent around \$14 million with our existing partners (no guarantee moving forward).
8.	Regarding section 7.1, can you clarify if this is for computer peripherals, software, and accessories only, or does it encompass our entire catalog?	This can encompass a large number of items under computing peripherals, software, and accessories. As noted within the RFP, this does not apply to Microsoft licensed software or printing, which are covered by different existing Price Contracts.

9.	Does the RFP response require a wet signature?	No. Wet or e-signatures are both fine.
10.	Is the University interested in warehousing services for this contract?	We do not anticipate the need for warehousing with these products, but you welcome to propose this under optional services.
11.	Is the University able to provide estimate quantities for the products requested? This may help us procure additional volume discounts on your behalf.	No, see answer 7 above.
12.	If quantities cannot be provided, should vendors price out products in quantities of 1?	Yes, price per unit (1) should be listed.
13.	How will the 2% quarterly rebate be applied? Per every purchase order? By total PO amount over a period of time? Please advise.	Please see Sections 6.22 and 6.28 of the RFP document.
14.	Would the University of Kentucky consider extending the due date for this RFP?	We currently do not anticipate a need to extend the due date.
15.	Does University of Kentucky and its subsidiaries require a cooperative agreement for purchasing?	No.
16.	Are offerors required to submit pricing for all line items in appendix A?	No, see answer 1 above.
17.	Would University of Kentucky consider alternate items/Manufacturer SKU found in Appendix A?	See answer 1 above.
18.	The RFP states under 4.0 PROPOSAL FORMAT AND CONTENT Page 21: 4.7 Criteria 3 – Financial Proposal, "The Financial Summary Form should contain the complete financial offer made to the University using the format contained in Section 8.0."	This is a typo and should state Section 7.0.