Bid 3270

Title: Information Technology Services Equipment and Devices

Issue Date: Tuesday, June 17, 2025

Submission Deadline: Tuesday, July 08, 2025

Time: 10:00 a.m. (Central Standard Time)

Questions regarding proposal specifications are to be addressed to the Project Administrator listed in the proposal or contact Purchasing Office at 601-973-8582 or via email at rfp@jackson.k12.ms.us for assistance.

The Board of Trustees of the Jackson Public School District (hereafter referred to as "JPSD") is soliciting sealed, written formal Requests for Proposals (RFP) from qualified vendors (hereafter referred to as "Vendor") for the purchase of furniture, equipment, supplies, materials, labor or services as outlined in the following specifications. Sealed RFP shall be received by JPSD, in the Business Office of the Jackson Public Schools, 662 South President Street, Jackson, Mississippi, until the time specified on the RFP Opening Schedule (front page of the formal RFP document), at which time all RFP shall be publicly opened and read aloud. Neither dating of the RFP form nor placing the RFP in the mail by this date shall meet legal requirements; the formal RFP document must be **received in the Business Office** of the Jackson Public School District on or before the date and time stated.

JPSD reserves the right to reject any and all RFPs received and to waive any and all informalities. Vendors are encouraged to very carefully read all sections of this RFP document prior to submitting an RFP proposal. Any agreement generated due to an award may be terminated by the District without cause upon one week's prior notice to vendor.

The vendor must provide a current copy of their company's Certificate of Insurance with Workers Compensation and General Liability Coverage. Jackson Public School District requires coverage for not less $1,000,000.00 dollars. JPSD must be listed as an insurer under the coverage provided. It is imperative that this insurance is maintained throughout the duration of the contract. This coverage must be submitted and kept on file with JPSD.

It is the basic philosophy of JPSD to extend to all responsible Vendors equal consideration and the assurance of unbiased judgment in determining whether their product or service meets specifications and the educational needs of the school district. JPSD shall fairly evaluate all formal RFP proposals submitted and base all decisions on the "lowest and best" RFP concept, purchasing only those products and/or services which meet the specifications as written. All decisions rendered shall strive to achieve the greatest value from every tax dollar expended. JPSD shall make no discrimination based on race, color, creed, religion, or national origin, in either the product evaluation process or in transacting business with Vendors or Vendor representatives.

The advertising and publishing of this RFP has met all legal requirements (Mississippi Code of 1972, Annotated, §31-7-13), hence the requirement to offer public notice of the intent of JPSD to solicit RFPs via this RFP document has been satisfied.

This document is to serve as an invitation to all qualified vendors to extend to JPSD an offer for the sale of all products and/or services specified herein. It is the purpose of this RFP document to clearly define "open" and "competitive" product or service rfp specifications. All items on this RFP are to be **as specified or JPSD approved equal**.

Addendum: Vendor shall acknowledge the receipt of all addendums which were issued during the course of this RFP. If specified in the text of the addendum, in addition to acknowledging receipt of the addenda below, the addenda may require additional information required for the RFP (e.g., pricing), in which case the Add RFP Addendum shall not only be acknowledged below but shall be completed and attached to the RFP at the time the RFP proposal is submitted. Receipt of the following Addendum issued during the course of this formal RFP is hereby acknowledged:

It is acknowledged that this rfp proposal consists of the following sections: **PROPOSAL FORM**, **INSTRUCTIONS AND CONDITIONS**, **SPECIFICATIONS** and any **ADDENDUM** (if applicable). The Addendum chart is located on page 27.

Net Prices

In all cases, prices quoted are to be net including all applicable discounts. A separate price shall be offered for each item and not in combination with other items (unless the grouping of items is otherwise allowed as defined in the specifications). Unit price shall prevail in case of a conflict between unit and total price (extension); written price shall prevail in case of a conflict

between written and enumerated pricing. Vendors are instructed to **round off all unit pricing and extensions to the nearest whole cent, i.e., round the pricing to two places to the right of the decimal point only.** JPSD will only accept pricing, which

is stated in this manner. All items for which pricing is submitted which is other than two places to the right of the decimal shall be accepted; however, all digits beyond a whole cent (more than two places to the right of the decimal) shall be ignored in the RFP analysis process and the unit price indicated on the purchase order shall be to the nearest whole cent for each item involved.

Payment and Invoicing

Unless otherwise indicated in the detailed specifications of this RFP document, JPSD shall make remittance in a **single lump sum** payment **following satisfactory delivery of all items** listed on the purchase order or following satisfactory performance (final inspection) of all services as specified in the contract. JPSD remits by "completed purchase order" only; remittance shall not be made upon receipt of partial shipments or performance, or the receipt of invoice for same, but only after all items included on the purchase order or contained in the contract are delivered and/or satisfied.

It is mutually understood that invoices submitted against Multi-Year or Open Purchase Orders, remittances are processed based on the contracted scheduled agreement prior to the purchase order being generated. Only **Multi-Year** and **Open Purchase Orders** have multiple invoices received for remittance for payment. Professional Services, materials and other such services; invoices are submitted for payment in intervals following satisfactory delivery of ALL services and /or performance of ALL services indicated in the contracted agreement between said vendor and JPSD for that time period, following inspection if applicable. Any freight/shipping cost that may be incurred for tangible items, such as books, pamphlets, handouts, materials needed for presentations, etc. must be included in the total price proposal price submitted if and applicable.

Performance Penalty

The Vendor is subject to a 10% penalty on this agreement for the **2025-2026** school year if the academic objectives of this agreement are not satisfied. The District will withhold 10% of the total contract for final payment to be made after the academic objectives are satisfied.

Default and Delays

Upon failure of the Vendor to deliver all of the items ordered or to render service, within the time set or allowed, the successful Vendor shall be considered in default, in which case JPSD reserves the right to terminate the purchase order or contract and to purchase similar supplies, services, or furniture and equipment, on the open market or secure the manufacture, delivery, and installation thereof by contract or otherwise. The Vendor shall be charged with any cost occasioned by JPSD whether the said cost is the same as originally accepted or any excess cost.

Damage to School Property

Any damage or loss to JPSD property as a result of any action by the Vendor in the delivery, execution or performance of any item or service stated in these specifications shall be repaired or replaced with the satisfaction of designated JPSD personnel, at the Vendor's cost, within a reasonable time.

Guarantee

Each Vendor, by presenting a rfp under these specifications, binds himself to make it positive that all goods are fully up to the standards set by the specifications. Should it be discovered within a reasonable period of time from the date of purchase order or contract that such goods or services are not up to standard, JPSD shall have the right to have such goods or services replaced by others conforming to the standard requirements and the entire expense be borne by the Vendor. The Vendor shall agree to guarantee and warrant all equipment provided as a result of this RFP for a period equal to the stated guaranty/warranty in the specifications. All such warranties shall provide coverage as indicated in the specifications.

Acceptance and Award of RFP Proposals

The Vendor's RFP proposal, once submitted and accepted as a valid RFP by JPSD, shall be deemed by both parties to constitute a legal and binding offer on the part of the Vendor to sell to JPSD as per the terms of the RFP specifications, all

products and/or services contained therein. RFP proposals are subject to acceptance by JPSD at any time within forty-five (45) calendar days following the RFP opening date. Consequently, all price quotations shall be effective for a minimum of forty-five (45) calendar days and a maximum period as indicated in the specifications. All RFPs must be valid for the effective dates stated in the specification, if applicable.

The award of contract shall be made to the Vendor responsible whose RFP, conforming to the specifications, is deemed to be the most advantageous to JPSD, price and all other factors considered. The Vendor acknowledges the right of JPSD to reject the RFP, in part or in total, if the Vendor fails to submit the data required in the specifications, or if the rfp is in any way incomplete or irregular. Under no circumstances may a Vendor deliver, install, or perform any service as specified in these specifications without written authorization from JPSD (i.e., a duly issued purchase order or signed contract). All RFPs shall be approved by the Board of Trustees prior to the final award.

The Vendor shall be issued a purchase order document, which shall be deemed acceptance of the RFP proposal offer made by the Vendor, for all items and/or services approved by the Board of Trustees and awarded as a result of this RFP. However, if in the opinion of JPSD, a contract document is required to authorize the award of the RFP, Vendor agrees to sign and execute all such contract documents as required in the written specifications. NOTE: If Vendor policy requires that JPSD sign Vendor contract documents, a sample of all such documents shall be included with the RFP proposal and shall become a part of the Vendor's RFP proposal.

All awards are based on the availability of funding. In the event of a reduction of funds, this award can be rescinded at any time.

Hard Copy Instructions for Submission

- Responses, once completed, should be placed in an opaque, sealed envelope.
- On the outside of the envelope, list the Company's name/address, RFP number, title, opening date and addressee information as they appear in the RFP proposal so that the response may be accurately delivered and registered upon receipt. A designated official who is a legal representative of the Company must list the required signatures that were noted prior to submitting sealed proposal.
- Failure to comply with the above submittal instructions will cause proposals not to be registered or cataloged to the appropriate file or received timely. The original documents must be displayed in front of all copies submitted by interested parties.
- Please submit Original RFP Documents in the Format Outlined along with Two (6) Copies and any Documentation submitted with the Proposal when Mailed or Hand Delivered.

Please submit the proposal when mailed or hand delivered to

Jackson Public School District
Business Office

Attn: Michele Mays/Tequia
Odom 662 S. President Street

Jackson, MS 39201

- Any proposal not received by the stated deadline/time will not be considered and/or opened. The proposal will be returned to the Vendor at the Vendor's expense.
- The District accepts no liability for late submissions due to the actions of the United States Postal Service, Federal Express, United Parcel Service, or any other delivery methods.

Page (33): Cover page is to be placed on the front of the vendors submitted proposal. In the event this page is not displayed when the opening of proposal occurs; it will not be acknowledged or allowed to be presented or evaluated. Place this page on the very front of the submitted documents. This is required on all submitted proposals whether mailed, hand delivery or electronically Uploaded. The submitted proposal must be signed by an authorized official to bind the offeror to the proposed provisions.

All the other required forms to include in the proposal are listed starting at Page (26)

Proposals received after the due date and time will NOT be considered. Incomplete proposals will not be accepted in the evaluation process and will not be returned for revisions. No faxed or emailed copies will be accepted. The Proposal Cover Page is located on page (33) of this document.

Jackson Public School District | Information Technology Services
Equipment and Device Bid 3270

Due: Tuesday, July 8, 2025

Questions: All questions must be submitted in writing to gslade@jackson.k12.ms.us by Friday, June 27, 2025, at 5:00 PM CST. Questions received after that date and time will not be considered.

All questions and answers will be posted online at
https://docs.google.com/document/d/16LbgjkoT3vXtEnq6zle_M667nXBARmBHf1ZdA8LQfRI/edit?usp=sharing

Purpose

The purpose of this bid is to create a District price list to purchase computers and technology related devices for the term coinciding with the 2025-26 school year, or from the date of the JPS Board of Trustees' approval of the bid until June 30, 2026.

The quantities for all items are unknown and no specific quantities for any item are guaranteed. The District will use this bid to purchase all items in the bid list for the specified term of the bid.

This price list is a multi-award bid. Vendors may bid on some or all items. Some devices include bundled services such as warranties or installation that must be purchased together with the device from the same vendor. The District reserves the right to reject all bids for any one item.

All products shall be new, not used, not refurbished, and the latest version available at the time of purchase. Vendors should bid their lowest and best price for each item based on the specified device and the outlined installation requirements. Should a product or device model be discontinued and/or upgraded, or should the specified device become unavailable during the term of the award due to manufacturer delays, shipping delays, or other supply chain delays during the contract period, the awarded vendor shall offer the JPSD a new alternate product meeting and/or exceeding the established specifications, under the same terms and conditions originally offered at the start of the contract period with a price that cannot exceed 10% above the original accepted price.

The District will not automatically approve price redetermination for devices, nor will alternates automatically be accepted. If the vendor and the District cannot agree to a price or an alternate device, the agreement between the District and the vendor to supply that device will be terminated, and the individual item will be re-bid.

Price Adjustment Clause for Tariff-Related Market Disruptions

In accordance with Mississippi Code § 31-7-13(i)(ii), the Jackson Public School District (JPSD) will consider price adjustments for this agreement based solely on unforeseen market disruptions resulting from the imposition of new federal tariffs on the goods to be supplied under this contract.

A price adjustment may be permitted if:

- New federal tariffs are imposed during the contract term that directly impact the Vendor's cost to supply the specified goods.
- The Contractor submits a detailed market analysis that demonstrates how the new tariff has impacted the original bid prices. Supporting documentation must be provided and shall include published tariffs, vendor price change notices, and other market data.
- Any proposed price adjustment shall not exceed 10% of the original unit price, and no adjustment shall be considered unless requested in writing by the Vendor within thirty (30) days of the tariff's effective date.

The District reserves the sole right to:

- Determine the validity, amount, and duration of any price adjustment.
- Reject any price increase and, if necessary, terminate the agreement in accordance with Mississippi Code § 31-7-13(j) if the adjustment is not justified or in the best interest of the District.

No price adjustments will be made for general cost increases, labor changes, or other non-tariff-related fluctuations.

All approved price adjustments must be documented through a formal written amendment to the bid, as required by Mississippi procurement, best practices and consistent with the Mississippi Procurement Manual.

Term

The term of this bid is from the date of the Board of Trustees' approval of the bid until June 30, 2026.

Other Information for Bidders

The vendor will be required to deliver all equipment to the JPS Fixed Assets warehouse for asset tagging unless otherwise notified in writing by the District.

Vendors responding to any item including but not limited to Windows laptop computers and interactive panels must provide proof of general liability insurance and workers compensation insurance with their bid response. Any vendor that comes on JPS property to service or install equipment must include this proof of insurance with their bid response.

Unless specifically noted, all devices, parts, and warranties must be Original Equipment Manufacturer (OEM).

Price Table

All vendors must fill in the table below with the total price bid for the item. Please read the following stipulations for each bid below:

- Item specifications and descriptions of other bundled services for some items are listed behind the pricing table if required. Not all items in the pricing table will have descriptions.
- **Detailed quotes that include the exact model number and/or product description for each item must be included in the bid packet along with completing the pricing table.**
- Quotes must be detailed and include the exact model information, shipping, warranties, as well as any other installation or other requested services outlined in the bid.
- All prices entered in the table must be **ALL-IN-ONE PRICING**.
- Quote prices and prices added to the table must be the same.
- **Failure to provide detailed quotes for an item will result in the bid for that item being rejected.**
- All quantities on the bid should be quantity **ONE**.
- Shipping costs must be included in the all-in-one price or total entered in the pricing table. Vendors may include the shipping costs as a line item on the detailed quotes if required, but the all in one cost should be entered in the table.

Item Number	Item Description	Price
Windows Computers		
1	**Windows Laptop Computer – Business** Model: Notebook ThinkPad X1 Yoga Gen 10 • Must include all elements listed in the detailed specifications. • Vendors should read all detailed specifications, including all warranty specifications and installation requirements carefully to ensure a qualified bid. All requirements are detailed in the appendix pages of the bid. • **Detailed quotes must be included.** • **Must include 3-year ADP and 3-year sealed battery warranty**	
2	**Windows Laptop Computer – Standard** Model: Notebook ThinkPad T14 Gen 6 (Intel) • Must include all elements listed in the detailed specifications. • Vendors should read all detailed specifications, including all warranty specifications and installation requirements carefully to ensure a qualified bid. All requirements are detailed in the appendix pages of the bid. • **Detailed quotes must be included.**	
Chromebook		
3	**Product Name: Notebook Lenovo 500E Gen4** • Must include white-glove service bundled with the device. • Must include Google licensing. • Must include 3-year unlimited ADP manufacturer's OEM warranty that includes unlimited depot repairs, unlimited claims per device, and includes shipping to and from the repair depot. • Must include provision for school year term extension of the ADP coverage for 6 months. • Must include 3-year warranty on the battery. • Must include all other elements listed in the detailed specifications. • Vendors should read all detailed specifications, including all warranty specifications and installation requirements carefully to ensure a qualified bid. All requirements are detailed in the appendix pages of the bid. • Failure to provide adequate documentation of all warranties may result in rejection of the response. • **Detailed quotes must be included.**	

Item Number	Item Description	Price
Interactive Panels • **All vendors responding to items 4-11 must include current proof of general liability insurance and workmen's compensation insurance.** • **Shipping must be included in all pricing.**		
4	**SMART Board SBID-MX265-V5 with iQ** • All in one price to include all elements outlined in the bid documents. • Must include EOW2-SBID-65-5Y 5 Year SMART Assure warranty extension with RM for SMART Board 65" interactive displays. • Vendors should read all detailed specifications, including all warranty specifications and installation requirements carefully to ensure a qualified bid. All requirements are detailed in the appendix pages of the bid. • **Detailed quotes must be included.**	
5	**SMART Board SBID-MX275-V5 with iQ** • All in one price to include all elements outlined in the bid documents • Must include EOW2-SBID-75-5Y 5 Year SMART Assure Warranty extension with RM for SMART Board 75" interactive displays. • Vendors should read all detailed specifications, including all warranty specifications and installation requirements carefully to ensure a qualified bid. All requirements are detailed in the appendix pages of the bid. • **Detailed quotes must be included.**	
6	**SMART Board SBID-MX265-V5 with iQ** (includes mobile electric height-adjustable stand) **SMART Electric Height-Adjustable Mobile Floor Stand for SMART** boards - **Model FSE-510-W** • All in one price to include all elements outlined in the bid documents including the stand. • Must include EOW2-SBID-65-5Y 5 Year SMART Assure Warranty extension with RM for SMART Board 65" interactive displays. • Vendors should read all detailed specifications, including all warranty specifications and installation requirements carefully to ensure a qualified bid. All requirements are detailed in the appendix pages of the bid. • **Detailed quotes must be included.**	

Item Number	Item Description	Price
7	**SMART Board SBID-MX275-V5 with iQ** (includes mobile electric height-adjustable stand) **SMART Electric Height-Adjustable Mobile Floor Stand** for SMART boards - **Model FSE-510-W** • All in one price to include all elements outlined in the bid documents including the stand • Must include EOW2-SBID-75-5Y 5 Year SMART Assure warranty extension with RM for SMART Board 75" interactive displays. • Vendors should read all detailed specifications, including all warranty specifications and installation requirements carefully to ensure a qualified bid. All requirements are detailed in the appendix pages of the bid. • **Detailed quotes must be included.**	
8	**Promethean ActivPanel10 - AP10-A65 – 65” 4K** • All in one price to include all elements outlined in the bid documents • Must include APM5YROSS 5 Year Promethean warranty for Promethean 65" interactive displays. • Vendors should read all detailed specifications, including all warranty specifications and installation requirements carefully to ensure a qualified bid. All requirements are detailed in the appendix pages of the bid. • **Detailed quotes must be included.**	
9	**Promethean ActivPanel10- AP10-A75 – 75” 4K** • All in one price to include all elements outlined in the bid documents • Must include APM5YROSS 5 Year Promethean warranty for Promethean 75" interactive displays. • Vendors should read all detailed specifications, including all warranty specifications and installation requirements carefully to ensure a qualified bid. All requirements are detailed in the appendix pages of the bid. • **Detailed quotes must be included.**	

Item Number	Item Description	Price
10	**Promethean ActivPanel10- AP10-A65 – 65" 4K** (includes mobile electric height-adjustable stand) **Promethean Height-Adjustable Mobile Stand for Promethean boards - e-Box II Mobile Stand – 487A11011** • All in one price to include all elements outlined in the bid documents including the stand. • Must include APM5YROSS 5 Year Promethean warranty for Promethean 65" interactive displays. • Vendors should read all detailed specifications, including all warranty specifications and installation requirements carefully to ensure a qualified bid. All requirements are detailed in the appendix pages of the bid. • **Detailed quotes must be included.**	
11	**Promethean ActivPanel10- AP10-A75 – 75" 4K** (includes mobile electric height-adjustable stand) **Promethean Height Adjustable Mobile Stand for Promethean boards – e-Box II Mobile Stand – 487A11011** • All in one price to include all elements outlined in the bid documents including the stand • Must include APM5YROSS 5 Year Promethean warranty for Promethean 75" interactive displays. • Vendors should read all detailed specifications, including all warranty specifications and installation requirements carefully to ensure a qualified bid. All requirements are detailed in the appendix pages of the bid. • **Detailed quotes must be included.**	
Printers		
12	**Xerox: B410/DN B/W Printer**, Letter/Legal, Up To 50 ppm, USB 2.0, Gigabit Ethernet, duplex printing • Total price must include the additional Xerox 2-year on-site warranty for B410/DN B/W printer • Shipping must be included • Vendor must register the warranty for all printers. • **Detailed quotes must be included that clearly show the additional warranty.**	
13	**Xerox C410/DN Color Printer**, Letter/Legal, Up To 42 color, 42 ppm mono, USB 2.0, Gigabit Ethernet, duplex printing • Total price must include the additional Xerox 2-year additional on-site warranty for C410/DN Color printer • Shipping must be included • Vendor must register the warranty for all printers. • **Detailed quotes must be included that clearly show the additional warranty.**	

Item Number	Item Description	Price
	Chargers	
14	**DELL Chromebook 65-Watt Type-C** AC Adapter With 1 Meter Power Cord (US) – **must be OEM** • **Detailed quote must be included.**	
15	**45W Lenovo Chromebook 45W USB-C** Adapter With Power Cord (US) – **must be OEM** • **Detailed quote must be included.**	
16	**HP 45W Chromebook Adapter** with power cord (US) – **must be OEM** • **Detailed quote must be included.**	
	Charging Carts	
17	**Anywhere Cart – AC-GO Charging Cart– store and charge up to 32 Chromebooks, laptops or tablets** – Includes eight large baskets Price must include shipping. • Carts must ship fully assembled including caster wheels and charging system. • Must include lifetime frame warranty. • Must include 5-year electrical component warranty. • **Detailed quote must be included.**	
18	**Anywhere Cart – AC-GO Charging Cart– store and charge up to 32 Chromebooks, laptops or tablets** – Includes eight large baskets Price must include shipping. • Carts must ship fully assembled including caster wheels and charging system. • Prewired Smart Charging Cart • Must include lifetime frame warranty. • Must include 5-year electrical component warranty. • **Detailed quote must be included.**	

Appendix: General Device Information

The following pages outline the technical device specifications and other information needed by the vendor to submit pricing.

The District requires one total price for each item. The total price must include shipping, any additional warranties, installation, or anything else needed to make the specified device 100% operational after installation is complete.

Windows Laptops – Specifications, Software, and Warranty Requirements

The District is seeking an "all-in-one price" for every device that includes the device, 3-year depot warranty, 3-year unlimited accidental device protection, 3-year sealed battery add-on if available, Microsoft Autopilot, and shipping.

The price for all laptops must include 3-year unlimited accidental damage protection (ADP) for both warranty repairs and accidental damage. The accidental damage protection must include all specifications listed below. Documentation that outlines the exact ADP warranty language and/or terms and conditions must be included with the bid packet.

1. The accidental damage protection must include depot repair that includes free shipping to and from the repair depot.
2. The accidental damage protection must include repair for accidental drops, spills, bumps, LCD screen cracks, and structural failures incurred under normal operating conditions or handling, including electrical surges and damage to the integrated LCD screen. ADP must be unlimited for the entire 3-year warranty period and include all repairs regardless of the number of times the device has been previously repaired.
3. The price must include all shipping costs.
4. The price must include a 3-year warranty for the charger for issues related to manufacturing or technical failure of the charger. Vendors are not required to provide warranty coverage for accidental damage or physical damage to the charger.
5. The price must include the 3-year sealed battery add on warranty.
6. Physical installation services are not required for Microsoft laptops during school year 2025-26. The District may elect to use Microsoft Autopilot services.
7. The school district must be able to print labels for warranty returns through an automated ticketing process.
8. Detailed quotes must be provided for each Windows laptop.
9. Vendors shall bid as specified, with no alternates.

Item 1: Business Laptop: Lenovo Notebook ThinkPad X1 Yoga Gen 10

Notebook ThinkPad NB TP X1 Yoga Gen 10	
Country/Region	USA
Preload Type	Standard Image (Preload)
Preload OS	Windows 11 Pro 64
Athena Certified Model	Evo Certified
Processor	Intel® Core™Ultra 5-225u, 10C (2P + 8E) / 12T, P-cores up to 4.80 GHz E-cores up to 3.80 GHZ
Color	Grey
Display	14" WUXGA (1920x1200) Ips 500nits Anti-Reflection, 100% sRGB, 60Hz Low Power, Touch
Graphics	Integrated Intel® Iris® Xe Graphics
Camera	FHD 1080p RGB+IR
Microphone	2x, Array
Fingerprint Reader	Fingerprint Reader
Onboard Memory	32GB Soldered LPDDR5X-7500MHz
Storage Selection	256GB SSD M.2 2280 PCIe® Gen4 TLC Opal
Wireless LAN & Bluetooth	Intel® Wi-Fi® 6E AX211, 2x2 AX & Bluetooth 5.1 (Windows 10) or Bluetooth 5.3 (Windows 11)
Battery	3 Cell Li-Polymer 57Wh
Power Adapter	65W USB-C Slim 90% PCC 2pin AC Adapter - US
Keyboard	Backlit, Grey with Fingerprint Reader - English
Publication	Publication - Polish/Portuguese/English
OS DPK	W11 Pro
Preload Language	Windows 11 Pro 64 English
Display Shell	14" WUXGA (1920 x 1200), IPS, Anti-Reflective, Touch, 100%sRGB, 500 nits, 60HZ, Low Power, 1080P FHD IR/RGB Hybrid with Dual Array Microphone and ThinkShutter
Lenovo Pen	Lenovo Integrated Pen
Ports	1x USB-A 3.2 Gen 1 1x USB-A 3.2 Gen 1 (Always On) 2x USB-C Thunderbolt™ 4 / USB4® 40Gbps (support data transfer, Power Delivery 3.0 and DisplayPort™ 2.1) 1x HDMI® 2.1, up to 4K/60Hz 1x Headphone / microphone combo jack (3.5mm) 1X Nano-Sim card slot (WWAN support models
Absolute BIOS Selection	BIOS Absolute Enabled
Microsoft Autopilot	Autopilot Registration
Warranty	3 Year Courier or Carry-in
Must Include	
Premier Support - 3Y Accidental Damage Protection Add On – Part Number **(5PS0F15928)**	
3Y Sealed Battery Add On PART NUMBER **(5WS0F15923)**	

Item 2: Standard Laptop: ThinkPad T14 Gen 6 (Intel)

Notebook ThinkPad T14 Gen 6 (Intel) ARL U5 225U, 16GB DDR5, 512GB M.2, W11P, AUTOPILOT	
Product Name	Notebook ThinkPad T14 Gen 6 (Intel)
Country/Region	USA
Preload Type	Standard Image (Preload)
Preload OS	Windows 11 Pro 64
Processor	Intel® Core™ Ultra 5 225U PROCESSOR E-Cores up to 380 GHZ P-Cores up to 4.80 GHz
Security Chip	Discrete TPM 2.0 Enabled
Color	Black
Display	14" WUXGA (1920x1200) IPS 400nits Anti-glare, 45% NTSC, 60Hz, DBEF5, Touch (10-point multi touch)
Graphics	Integrated Intel® Graphics
Fingerprint reader	Fingerprint Reader
Camera & Microphone	5.0MP + IR Discrete with Privacy Shutter, 2x, 360° microphone
Speakers	Stereo speakers, 2W x2, Dolby Audio™
Memory	1x 32GB SO-DIMM DDR5-5600
Storage	512GB SSD M.2 2280 PCIe® 4.0x4 Performance NVMe® TLC Opal 2.0
Wireless LAN	Intel® Wi-Fi® 6E AX211, 11ax 2x2 + BT5.3
Battery	4 Cell Li-Polymer 52.5Wh
Rapid Charge	Rapid Charge
Power Adapter	65W USB-C Slim 2 pin AC Adapter – US
Keyboard	Black – English
OS DPK	W11 Pro
Preload Language	Windows 11 Pro 64 English
Display Shell	14" WUXGA (1920 x 1200), IPS, Anti-Glare, Touch, 45%CG, 400 nits, 60Hz, 1080P FHD IR Hybrid with Microphone, Black
Absolute BIOS Selection	BIOS Absolute Enabled
Microsoft Autopilot	Autopilot Registration
Ethernet	100/1000M (RJ-45)
Ports	1x USB-A (USB 5Gbps / USB 3.2 Gen 1) 1x USB-A (USB 5Gbps / USB 3.2 Gen 1), Always On 2x USB-C® (Thunderbolt™ 4 / USB4® 40Gbps), with USB PD 3.0 and DisplayPort™ 2.1• 1x HDMI® 2.1, up to 4K/60Hz 1x Headphone / microphone combo jack (3.5mm) 1x Ethernet (RJ-45) 1X Nano-Sim card slot (WWAN support models)
Warranty	3 Year Courier or Carry-in
Must Include	
3Y Sealed Battery Add On (**5WS0A23013**)	
3Y Premier Support Plus upgrade from 3Y Premier Support (**5PS0A23193)**	

Chromebooks – Technical Specifications, Installation, Software, and Warranty Requirements

The District is seeking an "all-in-one price" that includes the Chromebook, 3-year depot manufacturer warranty with school year term coverage, 3-year accidental device protection with school year term coverage, shipping, and installation.

All Chromebooks must include the following elements:

The bid price must include all the required elements including the device, warranty, accidental damage coverage, shipping, and white glove deployment services. Documentation that outlines the exact ADP warranty language and/or terms and conditions must be included with the bid packet.

Failure to provide adequate documentation of all warranties referenced in this request may result in rejection of the response.

- All bidders must provide all terms and conditions for the 3-year accidental damage protection (ADP) coverage with their bid packet. The terms and conditions must outline all elements of the ADP program and include specific language that describes the number of times a device can be returned for accidental repair and what charges, if any, are incurred for any repairs during the 3-year term of the warranty period. The ADP coverage must be unlimited per device.
- The accidental damage protection must include manufacturer depot repair that includes free shipping to and from the repair depot.
- The warranty must include a 6-month school term extension.
- The accidental damage protection must include repair for accidental drops, spills, bumps, LCD screen cracks, and structural failures incurred under normal operating conditions or handling, including electrical surges and damage to the integrated LCD screen. ADP must be unlimited for the entire 3-year warranty period and include all repairs regardless of the number of times the device has been previously repaired.
- The price must include all shipping costs.
- The price must include a 3-year warranty for the charger for issues related to manufacturing or technical failure of the charger. Vendors are not required to provide warranty coverage for accidental damage or physical damage to the charger.
- All required Google Chromebook licenses required for the District to manage the device in the GSuite for Education Chromebook management console must be included.
- White glove service must be included. All bidders must provide the description of the included white glove service with the bid packet.
- All bidders must provide an "all-in-one" price that includes the Chromebook, 3-year depot warranty, 3-year unlimited accidental device protection, white glove service, and shipping.
- The school district must be able to print labels for warranty returns through an automated ticketing process.
- The ADP warranty must cover cosmetic damage if it results in a functional impact, such as a cracked or deformed enclosure that interferes with port access or device usability.
- If a device is deemed non-repairable under the ADP terms, vendors must provide a comparable replacement device at no additional cost for the term of the warranty.
- The ADP warranty must be entitled or applied to the device at the time of purchase and must be visible to the District in the Lenovo Warranty Lookup on the services portal at the time devices are received by the District.
- The District must be able to independently validate the ADP warranty coverage including the 42-month school term extension on the Lenovo site.
- The vendor must include in the proposal, instructions that would allow the District to bulk upload serial numbers into Lenovo's Tech Direct, Support Portal.

Item 3: Lenovo 500e Yoga Gen4 Chromebook – Technical Specifications

Product Name: Notebook Lenovo 500E Gen4

Chromebook –NB Lenovo 500E Gen4 8GB 64GB CRM	
Country/Region	USA
Product Name	Notebook Lenovo 500E Gen4
Preload OS	ChromeOS
Processor	Intel® N100 Processor (0.80 GHz 4C 4T)
Memory	8GB(2X32GX32)_LP5_6400
Color	Graphite Grey
Display	12.2_WUXGA_AG_300N_MT_50%_G (1920x1200) IPS 300nits Corning® Gorilla® Glass – 2-in-1 devices touch LCD bending – 2kgf each corner; tested 10,000 times
Graphics	Integrated Graphics
Camera	720P HD RGB with Dual Microphone
Microphone	2x, Array (Front) + Mono (Rear)
Onboard Memory	8GB(2X32GX32)_LP5_6400
Storage	64 GB eMMC 5.1 Onboard Storage TLC
Wireless LAN	Intel® Wi-Fi 6E AX211 2x2 AX & Bluetooth® 5.1 or above
Battery	3 Cell Li-Polymer 47Wh
Power Adapter	65W USB-C 90% PCC 2pin AC Adapter - US
Keyboard	Grey – English with Anchored keys – minimum resistance of 360ml Spill resistant keyboard – up to minimum of 360ml
Standard Ports	2 - USB 3.2 Gen 1, HDMI, USB-C 3.2 Gen 2, 3.5mm headphone/microphone jack
Preload Language	Chrome World Wide Multiple Language
Display Shell	500eG4 WUXGA MT HD GY Dual-sided metal reinforcements – runs from hinge to top of screen on each side, Reinforced hinges – tested for minimum of 30,000 open/close cycles
Package Box Type	Standard Packaging
Depot Warranty (required)	3Y Depot Warranty- School Year Term extension – Manufacturer's warranty only – OEM
ADP (required)	**3Y Courier/Carry-in upgrade from 1Y Courier/Carry-in (5PSON75610)**
Must Include	
Google Licensing	
White Glove Service for Chromebook	
360° Double mold rubber bumpers – shock/bump resistant, rounded edges that minimizes impact, drop resistant up to 75cm	
Reinforced palm rest – tested for minimum of 10,000 times with 20kgf	
Durable touchpad – ball-drop tested	

Interactive Panels - Installation, Software, and Warranty Requirements

All vendors responding to items 4-11 must include current proof of general liability insurance and workmen's compensation insurance.

Item 4-7: SMART Interactive Panels – Technical Specifications and Installation Requirements

SMART Interactive Panels – additional specifications including but not limited to those listed below can be found at https://www.smarttech.com/en/education/products/interactive-displays/mx-series

1. SMART Board SBID-MX265-V5 series with iQ
2. SMART Board SBID-MX275-V5 series with iQ

All SMART interactive panels must include:

- Integrated NFC sensor with CCID protocol supporting both the included Android and a connected Windows PC.
- Display must include integrated Bluetooth® 5.2 dual mode
- Integrated wireless module with the following minimum specifications:
    - IEEE 802.11ax (Wi-Fi 6E) supporting WEP, WPA, WPA2, PSK, WPA3, and 802.1X EAP authentication protocols.
- Support up to twenty (20) simultaneous interaction points with Mac operating systems.
- Support at a minimum the simultaneous use of three (3) differentiated tools including the ability for multiple users to write with a pen, select with a finger and erase with a palm at the same time without interfering with each other.
- Onscreen inking application for use with Windows and Mac operating systems, allowing access to annotation tools outside of any presentation or whiteboarding software (i.e., SMART Ink). Application must include:
    - Support for the use of simultaneous tools and auto-input recognition when using a web-browser, Adobe PDF and presentation software.
    - Ability to write with a pen over multiple active web-browser tabs and use a finger to switch between tabs and other desktop applications without saving or discarding annotations.
- Android-based OS must include at a minimum eight (8) GB of RAM and sixty-four (64) GB of storage with the ability to increase storage capacity to five hundred seventy-six (576) GB using a Secure Digital (SD) card.
- Android-based OS must include whiteboard app with the following functionality (SMART only highlighted):
    - Ability to search for and add safe images and videos without leaving the whiteboard app.
    - Access to ready-made backgrounds, templates, widgets, and digital manipulatives.
    - Ability to live share the whiteboard with >40 in-room and remote participates supporting two-way annotation and interactivity via mobile devices.
    - Support the transition between teacher and student paced instructions during live lessons via mobile devices.
    - Support ability to natively access Lumio files.
    - Support for SMART Notebook file format.
    - Must include the ability to annotation over content and still interact with the content.
- All panels must be ENERGY STAR® for displays certified.
- All panels must use fully heat tempered zero bonded glass with an anti-glare coating.
- Must include at least two (2) 20-watt integrated front-facing speakers.
- Must include at a minimum a built-in six-array microphone with support for onboard acoustic echo cancellation.
- Display must include integrated NFC sensor with CCID protocol supporting both the included Android and a connected Windows PC.

- Connectivity inputs must include at a minimum:
  - Three (3) HDMI® 2.1 ports supporting 4K @ 60Hz with HDCP 1.4, HDCP 2.3.
  - One (1) HDMI® 2.1 port supporting 4K @ 60Hz with HDCP 1.4, HDCP 2.3 and ARC and eARC support.
  - One (1) VGA video.
  - One (1) USB Type-C ports supporting 4K @ 60Hz Display Port 1.2, USB 2.0 (UFP) for touch and digital audio, USB 3.2 Gen 1 (DFP) for peripherals; 27 W power delivery.
  - One (1) USB Type-C port supporting 4K @ 60Hz, Display Port 1.2, USB 2.0 (UFP) for touch and digital audio, USB 3.2 Gen 1 (DFP) for peripherals; 65W power delivery.
  - Five (5) USB Type-A ports – Four (4) USB 3.2 Gen 1 and one (1) USB 2.0.
  - Four (4) USB 3.2 Gen 1 Type-B (touch) ports.
- Connectivity outputs must include at a minimum:
  - One (1) HDMI® 2.1 port supporting 4K @ 60Hz with HDCP 2.3 support.
  - One (1) USB Type-C port supporting 4K @60Hz Display Port 1.4a, HDCP2.3 and HDCP 1.3, USB 3.2 Gen 1; 4.5-watt power delivery.
- Display must include an integrated wireless module with the following minimum specifications:
  - IEEE 802.11ax (Wi-Fi 6E) supporting WEP, WPA, WPA2, PSK, WPA3, and 802.1X EAP authentication protocols.
- Display must include integrated Bluetooth 5.2 dual mode.

All installation, software, and warranty requirements are below. Each vendor should provide one all-inclusive price for each panel that includes all the following:

- Security mount that will hold up to twice the panel weight for wall mounted panels.
- Both Type-C and HDMI cables
- All other cables and accessories necessary to ensure that the interactive panel will be able to connect to a standard computer or laptop with the image viewable on both the computer monitor and SMART panel simultaneously.
- Any cables, hardware, or other parts needed to ensure the SMART interactive panel is 100% operational should be included in the bid price. Anything not specified in the bid price that is required to install the panel and make it 100% operational shall be provided by the vendor at no cost to the District.
- Shipping must be included.
- Enrollment in the District's SMART Panel Management portal must be made by the vendor.
- Installation must be included in the total price bid per board. The expectations for installation include:
  - Some panels will be new installations in a classroom where there is no existing board or panel. Other panels will be replacements for existing boards or panels.
  - All existing speakers, boards, projectors, and any other components including mounting hardware, brackets, cables, boxes, etc., must be removed from the wall and placed neatly and safely in a location in the same room designated by the school staff. No remnants of the old board or panel shall be left anchored or hung on the wall. Any plywood or other structure added to the walls of the classroom to provide additional support for the old boards should be removed unless removing it will cause damage to the underlying wall. Any old wall anchors or screws used to mount the old equipment may be left in place provided they are flush with the wall, do not pose a safety hazard, and the removal of the screw or anchor will cause substantial damage to the wall.
  - Any old wall anchors or screws or wood used to mount the old equipment over existing dry erase boards or chalkboards may be left in place provided they are flush with the board, will not cause a safety hazard, and the removal of the screw or anchor will cause substantial damage to the dry erase board or chalkboard.
  - Wall repair is not required. However, vendors are expected to remove old equipment with as much care as possible to cause the least amount of damage possible to the walls and/or dry erase boards in the classrooms.

If, in the opinion of the JPS Facilities and Maintenance staff, proper care was not taken and excessive damage to walls is evident, vendors may be eliminated from providing future installations of replacement boards.

Warranty Requirements

All SMART panels must include a 5-year Smart Assure warranty or similar that ensures the vendor handles all warranty replacements including taking down the broken board, boxing it, shipping it back to SMART, and re-installing the replacement or repaired SMART board. There is to be no cost to the District for this service.

Licensing Requirements

All SMART panels must include a SMART Remote Management license. The vendor is responsible for ensuring that all new panels are properly enrolled in the management portal.

All SMART panels must include 5-year license for SMART Learning Suite for each new board.

Other Requirements

Equipment must be delivered to the vendor who will contact the District to arrange installation.

The vendor will provide all serial numbers and registration and warranty information to the District within 10 business days of the completed installation. Electronic files are required.

Software

Must include the SMART Learning Suite licenses or include:

- SMART Notebook Desktop
- Includes SMART Lab Activity creation including games, assessments, and interactive activities
- SMART Learning Suite Online – five-year subscription

Item 4: SMART Board SBID-MX265-V5 series with iQ, panel only

- All in one price to include all elements outlined in the bid documents
- Must include EOW2-SBID-65-5Y - 5 Year SMART Assure warranty extension with RM for SMART Board 65" interactive displays

Item 5: SMART Board SBID-MX275-V5 series with iQ, panel only

- All in one price to include all elements outlined in the bid documents
- Must include EOW2-SBID-75-5Y - 5 Year SMART Assure warranty extension with RM for SMART Board 75" interactive displays

Item 6: SMART Board SBID-MX265-V5 series with iQ, bundled with mobile electric height adjustable stand

- All in one price to include all elements outlined in the bid documents
- Must include EOW2-SBID-65-5Y - 5 Year SMART Assure warranty extension with RM for SMART Board 65" interactive displays
- SMART Electric Height Adjustable Mobile Stand for SMART boards - Model FSE-510W

Item 7: SMART Board SBID-MX275-V5 series with iQ, bundled with mobile electric height adjustable stand

- All in one price to include all elements outlined in the bid documents
- Must include EOW2-SBID-75-5Y - 5 Year SMART Assure warranty extension with RM for SMART Board 65" interactive displays
- SMART Electric Height Adjustable Mobile Stand for SMART boards - Model FSE-510W

Promethean ActivPanels – specifications can be found at https://www.prometheanworld.com/products/interactive-displays/activpanel/

Item 8-11: Promethean Interactive Panels – Technical Specifications and Installation Requirements

1. Promethean ActivPanel10- AP10 – 65" 4K
2. Promethean ActivPanel10- AP10 – 75" 4K

All Promethean ActivPanels must include:

- All panels must be ENERGY STAR® for display certified.
- All panels must use fully heat-tempered and zero-bonded with anti-glare, anti-smudge, and anti-fingerprint coatings.
- Support up to forty (40) simultaneous touch points and allow the simultaneous use of differentiated tools, including pen writing, finger selection, and palm erasing, without interference. Palm rejection and writing-hand palm rejection must be supported.
- All panels shall include two (2) front-facing 20-watt integrated speakers and be active pen charging ready.
- Connectivity Outputs must include at a minimum:
    - One (1) HDMI 2.0 output.
    - One (1) LAN out (RJ45) 10/100/1000.
- Connectivity Inputs must include at a minimum:
    - Two (2) HDMI 2.1 (Rear), one (1) DisplayPort 1.4 (Rear), one (1) HDMI Out (2.0).
    - One (1) USB-C (Rear) with USB 3.2 Gen 1 and 100W Power Delivery.
    - One (1) USB-C (Front), five (5) USB-A (4x USB 3.2 Gen 1, 1x USB 2.0).
    - Three (3) USB-B (Touch, USB 3.0), Serial (RS232), Audio Out (3.5 mm), S/PDIF Optical.
    - OPS slot and LAN In/Out (RJ45, 10/100/1000).
- All panels must be compatible with Windows 10/11, macOS Ventura 13 and Sonoma 14, Linux Ubuntu 22.04 to 24.04 LTS, ChromeOS, and Android 14.
- All panels must include ActivInspire® Professional (1 user) and Promethean ActivSuite™ (2 seats).
- All panels must support wireless connectivity and Bluetooth functionality through a required Promethean OPS-A or higher modular computing device.
    - IEEE 802.11ax (Wi-Fi 6E) supporting WEP, WPA, WPA2, PSK, WPA3, and 802.1X EAP authentication protocols
    - Must include an Android operating system (Android 11 or higher).
    - Must include a minimum of eight (8) GB of RAM.
    - Must include at least sixty-four (64) GB of internal storage (eMMC).
    - Must support expandable storage of at least five hundred twelve (512) GB via Secure Digital (SD or microSD) card.
    - Must provide access to an onboard whiteboard application and allow local storage of files and lesson content.
    - Must support app installation and updates through a secure platform or pre-approved application repository.
    - All functionalities must be available without reliance on cloud-based services or third-party accounts.

All installation, software, and warranty requirements are below. Each vendor should provide one all-inclusive price for each panel that includes the following:

- Security mount that will hold up to twice the panel weight for wall mounted panels.
- Both Type-C and HDMI cables.

- All other cables and accessories necessary to ensure that the interactive panel will be able to connect to a standard computer or laptop with the image viewable on both the computer monitor and Promethean panel simultaneously.
- Any cables, hardware, or other parts needed to ensure the Promethean interactive panel is 100% operational should be included in the bid price. Anything not specified in the bid price that is required to install the panel and make it 100% operational shall be provided by the vendor at no cost to the District.
- Shipping must be included.
- Enrollment in the District's Promethean Panel Management Portal.
- Installation must be included in the total price bid per board. The expectations for installation include:
    - Some panels will be new installations in a classroom where there is no existing board or panel. Other panels will be replacements for existing boards or panels.
    - All existing speakers, boards, projectors, and any other components including mounting hardware, brackets, cables, boxes, etc., must be removed from the wall and placed neatly and safely in a location in the same room designated by the school staff. No remnants of the old board or panel shall be left anchored or hung on the wall. Any plywood or other structure added to the walls of the classroom to provide additional support for the old boards should be removed unless removing it will cause damage to the underlying wall. Any old wall anchors or screws used to mount the old equipment may be left in place provided they are flush with the wall, do not pose a safety hazard, and the removal of the screw or anchor will cause substantial damage to the wall.
    - Any old wall anchors or screws or wood used to mount the old equipment over existing dry erase boards or chalkboards may be left in place provided they are flush with the board, will not cause a safety hazard, and the removal of the screw or anchor will cause substantial damage to the dry erase board or chalkboard.
    - Wall repair is not required. However, vendors are expected to remove old equipment with as much care as possible to cause the least amount of damage possible to the walls and/or dry erase boards in the classrooms. If, in the opinion of the JPS Facilities and Maintenance staff, proper care was not taken and excessive damage to walls is evident, vendors may be eliminated from providing future installations of replacement boards.

Warranty and Licensing Requirements

All Promethean panels must include a total of 5 years of ActivCare Plus with Advanced Replacement (ARC).

It is the responsibility of the vendor to enroll all new panels in the District's Promethean Panel Management portal.

Other Requirements

Equipment must be delivered to the vendor who will contact the District to arrange installation.

The vendor will provide all serial numbers and registration and warranty information to the District within 10 business days of the completed installation. Electronic files are acceptable.

Item 8: Promethean ActivPanel10 – AP10 – 65" 4K, panel only

- All in one price to include all elements outlined in the bid documents
- Must include APM5YROSS Warranty

Item 9: Promethean ActivPanel10 – AP10 – 75" 4K, panel only

- All in one price to include all elements outlined in the bid documents
- Must include APM5YROSS Warranty

Item 10: Promethean ActivPanel10 – AP10 – 65" 4K, bundled with mobile electric height adjustable stand

- All in one price to include all elements outlined in the bid documents
- Promethean Height Adjustable Mobile Stand for Promethean boards – e-Box II Mobile Stand – 487A11011
- Must include APM5YROSS Warranty

Item 11: Promethean ActivPanel10 – AP10 – 75" 4K, bundled with mobile electric height adjustable stand

- All in one price to include all elements outlined in the bid documents
- Promethean Height Adjustable Mobile Stand for Promethean boards – e-Box II Mobile Stand – 487A11011
- Must include APM5YROSS Warranty

Printer Specifications

Item 12: Xerox B410/DN – Monochrome, Laser printer, Letter/Legal, Up To 50 ppm, USB, Ethernet, standard paper capacity – 650 sheets

- Total price must include the additional Xerox 2-year additional extended on-site warranty for the B410/DN printer
- Vendor must register the warranty for all printers prior to delivery of printers to the District.
- Additional specifications: https://www.xerox.com/en-us/office/printers/xerox-c410-printer

Item 13: Xerox C410/DN - Color Printer, Color: up to 42 ppm, Mono: up to 42 ppm, USB, Ethernet, standard paper capacity – 251 sheets

- Total price must include the additional Xerox 2-year additional extended on-site warranty for the Xerox C410/DN Color printer
- Vendor must register the warranty for all printers prior to delivery of printers to the District.
- Additional specifications: https://www.xerox.com/en-us/office/printers/xerox-b410-printer

Chargers

Item 14: Dell Chromebooks chargers - DELL Chromebook 65-Watt Type-C AC Adapter With 1 Meter Power Cord (US) – **must be OEM**

Item 15: Lenovo Chromebook chargers - 45W Lenovo Chromebook 45W USB-C Adapter With Power Cord (US) – **must be OEM**

Item 16: HP Chromebooks chargers - HP 45W Chromebook Adapter with power cord (US) – **must be OEM**

Charging Cart Specifications

Item 17: Anywhere Cart – AC-GO

- Stores and charges up to 32 devices
- Includes 8 large baskets that hold 4 devices per basket
- Baskets must be varied color, and the cart must be top load
- Must include smart or intelligent charging to improve charging efficiency
- Hinge doors for easy cable management
- Must ship with wheels installed
- Lifetime warranty on the cart frame
- Must include 5-year electrical component warranty
- All in one price must include shipping.
- Additional specifications can be found at https://powertechnologies.com/product/ac-go/

Charging Cart Specifications

Item 18: Anywhere Cart – AC-GO

- Stores and charges up to 32 devices
- Includes 8 large baskets that hold 4 devices per basket
- PreWired Smart Charging Cart
- Baskets must be varied color, and the cart must be top load
- Must include smart or intelligent charging to improve charging efficiency
- Hinge doors for easy cable management
- Must ship with wheels installed
- Lifetime warranty on the cart frame
- Must include 5-year electrical component warranty
- All in one price must include shipping.
- Additional specifications can be found at https://powertechnologies.com/product/ac-go/

Board of Trustees

Jackson Public School District

Jackson, Mississippi

Ladies and Gentlemen: I/We propose to furnish and deliver all items and/or to perform all services according to all sections of this rfp document (Proposal Form, Instructions and Conditions, detailed written Specifications, and Addendum if applicable) and in the quantities at the indicated prices, as called for in the document(s). All quantities indicated have been checked very closely, and both unit price and total price (where requested) have been submitted with the understanding that we shall be responsible for making complete and satisfactory delivery accordingly, within the time frame agenda (if applicable).All items contained in this RFP shall be as specified or JPSD approved equal. For any item(s) proposed which is other than as specified, a complete and detailed cut and description for each item(s) must accompany the rfp, if the item(s) is to be considered. Please carefully read each section of this RFP.

Acceptance of Proposals:

The Jackson Public School District reserves the right to:

- Have sole discretion to waive minor irregularities in proposals. A minor irregularity is a variation from the proposal that does not affect the proposal or gives one offeror an advantage or benefit not enjoyed by other offerors or adversely impacts the interests of the school district.
- Accept the "lowest and best" RFP which in their judgment assures JPSD the product(s) or service(s) having the best performance and the highest level of function, quality, and value.
- Not accept the lowest priced proposal. Proposals that do not comply with the requirements stated within this RFP subject to disqualification. Proposals that do not meet the deadline date/time will be returned to the vendor unopened.
- Request additional information or conduct discussions with one or more respondents after the RFP deadline; to secure a final selection to award RFP should such action be in the best interest of JPSD.

I/WE UNDERSTAND AND AGREE THAT NEITHER THE AWARD OF THIS RFP TO ME/US BY THE DISTRICT'S BOARD OF TRUSTEES NOR RECEIPT BY ME/US OF A NOTICE OF ACCEPTANCE OF THIS RFP SHALL CONSTITUTE THE MAKING OF A CONTRACT BETWEEN JPSD AND ME/US, WHICH SHALL BE CONDITIONED UPON THE EXECUTION BY BOTH JPSD AND ME/US OF A FORMAL, WRITTEN AGREEMENT.

RESPECTFULLY SUBMITTED,

COMPANY _____

ADDRESS _____

PHONE _____ FAX _____

E-MAIL ADDRESS _____

PRINTED SIGNATURE __ _____

WRITTEN SIGNATURE _____

TITLE _____

DATE _____

CIRCLE THE OPERATING STATUS OF YOUR BUSINESS AS INDICATED:

WOMAN OWNED NON-MINORITY MINORITY WOMAN AND MINORITY

Acknowledgment of Addendum(s)

Addendum Number		Date	
Addendum Number		Date	
Addendum Number		Date	
Addendum Number		Date	

JACKSON PUBLIC SCHOOLS
Transforming lives through excellent education

REQUEST TO ADD VENDOR

Post Office Box 2338 - Jackson, Mississippi 39225-2338

Email form to mmays@jackson.k12.ms.us or todom@jackson.k12.ms.us | Fax to (601-960-8967

School/Department Requesting Vendor Addition _____

To be completed by Vendor: Please complete all sections:

Will your company accept purchase orders? ☐Yes ☐No

Note: As an approved Vendor, you agree not to accept any order from JPS without an approved purchase.

Orders taken and completed without a Purchase Order will be considered a Donation to JPS.

Are you an employee of the Jackson Public School District? ☐Yes ☐No

PRODUCT LINE: _____

Parent Company Name: _____ Doing Business As (DBA) Name: _____

Parent Company Tax #: _____ D/B/A Federal Tax ID/Social Security #: _____

Physical Address: _____ City _____ State _____ Zip-code _____

Remittance Address: **(If Different):**

Address: _____ City _____ State _____ Zip-code _____

Contact Person: _____ Phone: (_____) _____

Fax: (_____) _____ Email Address: _____

Select One: This information will be used to track purchases from minority vendors.

Minority Code: ☐Woman & Minority ☐ Minority ☐Non-Minority ☐Woman

Type of Entity: ☐Individual/Sole Proprietor ☐Corporation ☐Partnership ☐Other

Submitted By: Signature _____ Date _____

ADDITIONAL INFORMATION REQUIRED: The following forms must be submitted

FOR INTERNAL USE ONLY

Vendor Number: _____ 1099: ☐Yes ☐No

Completed By: _____ Date: _____

☐ Certificate of Liability Insurance for not less than $1,000,000 as stated in Mississippi Code Section § 31-7-13(v) ☐ IRS W-9 Form Request for Taxpayer Identification Number and Certification

Proposal Cover Page

VENDOR INFORMATION

Name and Title _____

Company Name_____Date_____

SUBMISSION COVER SHEET AND CONFIGURATION SUMMARY

By my signature below, I hereby represent that I am authorized to and do bind the offeror to the provisions of the attached proposal. The undersigned offers and agrees to perform the specified personal and professional services in accordance with provisions set forth in the Request for Proposals. Furthermore, the undersigned fully understands and assures compliance with the Conditions of Solicitation and Standard Terms and Conditions contained in the RFP. The undersigned is fully aware of the evaluation criteria to be utilized in vendor selection for approval. I further certify that _____ is an authorized dealer in good standing of the products/services included in the proposal submitted in response to the RFP.

_____ _____

Authorized Signature Date

_____

Printed Signature

CONFIGURATION SUMMARY

Vendor must provide a summary of the main component of the services offered in this proposal using 100 words or le

ASSURANCES AND SIGNATURE FORM

In submitting this application, I certify that:

1. The organization will comply with applicable federal, state, and local policies and procedures.

2. Services will be provided under the supervision of highly qualified teachers and/or administrators.

3. The organization will maintain professionalism and confidentiality.

4. The organization is fiscally sound and will be able to complete services to the local educational agency.

5. The organization will ensure that the services provided are aligned the Mississippi Curriculum Frameworks and scientifically research based practices.

6. The organization will comply with applicable federal, state, and local health, safety, and civil rights laws.

7. Provisions that subject all individuals employed by or otherwise associated with the approved provider, including volunteers, support staff, etc., who have direct contact with students, to the fingerprint and criminal history record check contained in law, including, Education Laws 305(30), 1125(3), 1604(39), 1604(40), 1709(39), 1709(40), 1804(9), 1804(10), 1950(4)(11), 1950(4)(mm), 2503 (18), 2503(19), 2554(25), 2554(26, 2590-h (20), 2854(3)(a-2), 2854(3)(a-3), and 3035.

8. All services will be secular, neutral, and non-ideological.

9. The organization will provide the local educational agency with information regarding implementation of proposal initiatives in increasing achievement, in a format, and to the extent practicable, a language or other mode of communication such that district personnel, parents / legal guardians, and community members can understand.

The undersigned hereby certifies that I am an individual authorized to act on behalf of the organization in submitting this application and assurances. I certify that all of the information provided herein is true and accurate, to the best of my knowledge. I understand that the discovery of deliberately misrepresented information contained herein may constitute grounds for denying the applicant's request for approval.

Name of Organization _____

Printed Name of Authorized Representative _____

Signature of Authorized Representative _____

Date Signed _____

INDEPENDENT CONTRACTOR DEBARMENT VERIFICATION FORM

(Please print clearly or type)

***Appropriate signatures shall certify statements below.*

Subgrantee's/Contractor's Name	
Authorized Official's Name	
Complete Address	
Contact Number	
Are you currently registered to do business in the State of Mississippi? (Yes or No) If yes, attach supporting documentation of registration status. If, no please register and provide documentation of registration status. (**State/Other fund requirement)**	

FEDERAL DEBARMENT CERTIFICATION:

CONTRACTOR hereby certifies that at the execution of a contract with the Jackson Public School District (JPS) that the CONTRACTOR is not on the list for federal debarment on www.sam.gov – System for Award Management.

STATE OF MISSISSIPPI REGISTRATION:

CONTRACTOR hereby certifies that at the execution of a contract with the Jackson Public School District (JPS) that the CONTRACTOR is not on the list for debarment on www.sos.ms.gov for doing business with the State of Mississippi or with any Mississippi State Agency.

PARTNERSHIP DEBARMENT CERTIFICATION:

CONTRACTOR hereby certify that all entities who are in partnership through this contract or grant with the Jackson Public School District (JPS) (subcontractors, subrecipients, et al.) are not on the federal debarment list on www.sam.gov – System for Award Management or the State of Mississippi debarment list. Proof of documentation of partnership verification with SAM shall be kept on file and the debarment status shall be checked prior to submission of every contract/subgrant and modification to JPS.

_____

Original Signature of Contractor or Authorized Official *Date*

INDEPENDENT CONTRACTOR DEBARMENT VERIFICATION FORM*

(Please print clearly or type)

***Appropriate signatures shall certify statements below.*

FEDERAL DEBARMENT CERTIFICATION:

Subgrantee's/Contractor's Name	
Authorized Official's Name	
Complete Address	
Contact Number	
Are you currently registered with www.sam.gov (Yes or No) If yes, attach supporting documentation and DUNS number must be Active with open access. **(Federal fund requirement)**	
Are you currently registered to do business in the State of Mississippi? (Yes or No) If yes, attach supporting documentation of registration status. If not, please register and provide documentation of registration status. **(Federal and State/Other fund requirement)**	

CONTRACTOR hereby certifies that at the execution of a contract with the Jackson Public School District (JPS), that the CONTRACTOR is not on the list for federal debarment on www.sam.gov – System for Award Management.

MISSISSIPPI REGISTRATION: CONTRACTOR hereby certifies that at the execution of a contract with the Jackson Public School District (JPS),that the CONTRACTOR is not on the list for debarment on www.sos.ms.gov for doing business with the State of Mississippi or with any Mississippi State Agency.

PARTNERSHIP DEBARMENT CERTIFICATION: CONTRACTOR hereby certifies that all entities who are in partnership through this contract or grant with the Jackson Public School District (JPS) (subcontractors, subrecipients, et al.) are not on the federal debarment list on www.sam.gov – System for Award Management or the State of Mississippi debarment list. Proof of documentation of partnership verification with SAM shall be kept on file and the debarment status shall be checked prior to submission of every contract/subgrant and modification to JPS.

_____ _____

Original Signature of Contractor or Authorized Official *Date*

Jackson Public Schools Submission Price Page

Jackson Public School District

662 South President Street

Jackson, MS 39201

RFP Proposal _____

RFP Title _____

_____

Submission Deadline Date and Time: _____

Participating Vendor Name_____

Address_____

Handwritten Signature_____

Print Name _____

Addendums Acknowledge Yes_____ or No _____

If this page is not displayed when the deadline opening date occurs; it will not be acknowledged or allowed to be presented. This applies to all submitted proposals whether mailed, hand delivery or electronically emailed.