

CHESTER UPLAND SCHOOL DISTRICT

COMPETITIVE REQUEST FOR PROPOSALS**(SEALED BID)**

Computing Devices, Classroom AV, Communications, Charging, Peripherals, Licensing, Cybersecurity, Deployment and Support

Solicitation Information	District Entry
RFP / Bid Number	2702
Issue Date	August 7, 2026
Questions Due	August 17, 2026
Questions Submitted To	Mr. Eddie Armor earmor@chesteruplandsd.org
Addendum Date	August 19, 2026
Sealed Bids Due	August 21, 2026
Bid Opening	August 21, 2026, 3:00pm 1350 Edgmont Avenue Chester, PA 19013
Anticipated Award	August 28, 2026
Required Delivery	TBD

Business Office

Chester Upland School District | Administration Building | 1350 Edgmont Avenue | Chester, PA 19013
Attn: Monique Hales | mhales@chesteruplandsd.org | 267-415-8830

Solicitation at a Glance

Topic	Requirement
Procurement type	Formal competitive purchase of technology goods, licenses and related incidental services using sealed bids.
Student devices	450 new current-generation 11.6-inch touchscreen ChromeOS laptops: 150 with premium accidental-damage/onsite support and 300 with standard warranty.
Licensing/deployment	450 perpetual Chrome Education upgrades and zero-touch enrollment into the CUSD Google Admin domain.
Accessories	550 fitted rugged protective cases, including 100 spares.
Administrative devices	20 new business-class 16-inch touchscreen Windows 11 Pro laptops with 32 GB memory.
Cybersecurity	20 one-year endpoint protection/EDR licenses, subject to CUSD security review.
Additional services	Asset tagging and inventory for 470 devices; fully loaded freight, inside delivery and packaging removal.
Student audio	200 wired USB headphones and 200 rugged wired 3.5 mm headphones for K-12 use.
Interactive display / signage	12 65-inch interactive flat panels and 12 digital-signage packages supporting up to 10 display endpoints per package.
Communications / audio / printing	25 SIP IP desk phones, 20 compatible wall-mount brackets, 6 professional dynamic microphones and 1 refillable ink-tank color multifunction printer.
Charging / peripherals	20 mobile device charging carts, 10 ten-device tablet charging stations, 30 wireless keyboard/mouse sets and 30 each of three 10-foot cable types.
Award	Lots A through I may be awarded separately or together. Award is to the lowest responsive and responsible bidder for each lot, kind, quality and material being equal.

Procurement Schedule

Event	Date / Time
First advertisement	August 10, 2026
Second advertisement	August 12, 2026
Third advertisement	August 14, 2026
Written questions due	August 17, 2026
Approved-equal requests due	August 19, 2026
Final addendum	August 19, 2026
Sealed bids due/public opening	August 21, 2026
Anticipated award	August 28, 2026
Purchase order / notice to proceed	September 11, 2026
Required delivery	TBD

Mandatory Bid Checklist

- ☐ Signed Bid Cover Sheet and certifications
- ☐ Completed Excel bid and compliance schedule
- ☐ Manufacturer, model/SKU and country of manufacture for each offered product
- ☐ Product data sheets for all hardware, accessories, mounting/charging equipment and ChromeOS automatic-update documentation
- ☐ Warranty, accidental-damage and service descriptions
- ☐ Chrome Education licensing and zero-touch enrollment confirmation
- ☐ EDR security and privacy documentation
- ☐ Asset-tagging, installation, provisioning and delivery plan
- ☐ Three comparable K-12 references
- ☐ Evidence of insurance
- ☐ Non-collusion, conflict, debarment, lobbying and supply-chain certifications
- ☐ Acknowledgment of every addendum

1. Purpose and Procurement Basis

Chester Upland School District (CUSD or District) solicits sealed competitive bids from qualified and responsible technology suppliers to provide student and administrative computing devices, licenses, accessories, endpoint security, interactive displays, digital signage, communications equipment, classroom audio, printing, charging equipment, peripherals, asset management, delivery and related services. The District converted planning information into vendor-neutral performance specifications. Supplier names, quote numbers, account information, source prices and proprietary source item identifiers are excluded.

1.1 Legal Framework

This formal procurement is intended to comply with Section 807.1 of the Pennsylvania Public School Code and, when federal funds are used, 2 CFR Part 200. CUSD will apply the most restrictive applicable federal, state and District requirement. The procurement may not be divided or structured to evade a threshold. ChromeOS/Google Admin and Windows 11 Pro are identified because of interoperability with existing District platforms; no device manufacturer or reseller is preferred.

1.2 Estimated Planning Value

CUSD has prepared and will retain a confidential independent cost estimate for this procurement. The estimate is not a public bid ceiling and does not guarantee any purchase quantity or award. Bidders must independently develop competitive pricing.

2. Instructions to Bidders

2.1 Submission

Submit one signed original, and one electronic copy on a USB drive in a sealed package marked: "SEALED BID - TECHNOLOGY DEVICES, LICENSING AND SERVICES - RFP/BID NO. 2702 - DO NOT OPEN."

The package must be received at the Issuing Office by the deadline. Late or faxed bids will not be accepted unless an addendum changes the method. Electronic bids may be submitted to mhailes@chesteruplandsd.org.

The completed Excel bid schedule is mandatory. If a signed paper/PDF amount and Excel amount conflict, CUSD may apply the unit-price precedence rule or reject the bid when intent cannot be determined reliably.

2.2 Questions, Addenda and Communications

- Submit all questions and approved-equal requests in writing to **Eddie Armor at earmor@chesteruplandsd.org** by the stated deadline.
- Do not contact the Receiver, Board, administrators, consultants or other employees about this procurement except through the Issuing Office.
- Oral explanations are not binding. Only a written CUSD addendum modifies the solicitation.
- Acknowledge every addendum. CUSD may extend the due date when necessary.

2.3 Bid Validity and Withdrawal

Bids remain irrevocable for 120 days after opening unless CUSD consents in writing. A bidder may withdraw or replace a sealed bid before the deadline through a signed written request.

2.4 Public Records and Proprietary Material

Submitted bids become District records and may be subject to the Pennsylvania Right-to-Know Law. Clearly identify claimed confidential material and provide a redacted copy, but CUSD determines legal disclosure obligations. Prices, product identities and material contract terms ordinarily may not be treated as confidential after award.

3. Scope and Award Lots

Lot	Lines	Scope
A	T-001 through T-005	Student ChromeOS devices, education upgrades, zero-touch enrollment and rugged cases.
B	T-006 through T-007	Administrative Windows laptops and one-year endpoint security.
C	T-008 through T-009	Asset tagging/inventory and logistics.
D	T-010 through T-011	Student audio accessories.
E	T-012 through T-013	Interactive classroom displays and digital-signage packages.
F	T-014, T-015 and T-017	IP voice equipment, professional microphones and compatible phone mounting brackets.
G	T-016	Refillable ink-tank color multifunction printer.
H	T-018 through T-019	Mobile charging carts and tablet charging stations.
I	T-020 through T-023	Keyboard/mouse sets and 10-foot connectivity cables.

A bidder may bid one or more lots. Unless an addendum permits otherwise, a bidder must price every required line within each lot offered. CUSD may award lots separately or together based on the lowest responsive and responsible evaluated price for each lot, operational compatibility, responsibility and equality of kind, quality and material.

3.1 Required Deliverables

- All products new, unused, current-generation and sourced through manufacturer-authorized channels; no refurbished, recertified, gray-market, demonstration or discontinued equipment.
- All hardware, adapters, licenses, warranty entitlements, deployment services and documentation necessary for complete operation.
- Enrollment, licensing and asset records delivered in a District-approved CSV/XLSX format.
- Appointment delivery, liftgate and inside placement at CUSD-designated location(s); pallet/carton labeling, reconciliation and debris removal.

- Replacement of damaged, missing, incorrect or nonconforming products at no cost.
- Final manufacturer warranty registration and license confirmation in CUSD's legal name.

3.2 Quantities and Options

Quantities are estimates until award. CUSD may increase, decrease or delete quantities before award and may order additional units at awarded prices during the stated contract period, subject to applicable law, available funding and a written purchase order. No minimum purchase is guaranteed before a fully approved award and purchase order.

4. Vendor-Neutral Technical Requirements

4.1 Student ChromeOS Devices

- 11.6-inch HD touchscreen with 1366x768 resolution minimum; touch must operate under District instructional conditions.
- Current-generation ARM-based eight-core processor with performance equivalent to MediaTek Kompanio 540 or better.
- 8 GB memory and 64 GB eMMC/UFS storage minimum.
- Wi-Fi 6E 2x2 and Bluetooth 5.3 or newer; integrated webcam and microphone; at least two USB-C ports.
- 45 Wh battery and 65 W USB-C power adapter minimum.
- New ChromeOS device eligible for at least eight years of automatic updates remaining on the date of CUSD acceptance. Bidder must state the official automatic-update expiration date.
- Line T-001 includes one-year accidental-damage coverage, 24x7 technical support and next-business-day onsite service.
- Line T-002 includes at least a one-year manufacturer depot/mail-in warranty.
- No consumer-management enrollment, trial license or end-of-life model.

4.2 Chrome Education Upgrade and Enrollment

- New perpetual Chrome Education Upgrade for each of 450 student devices.
- License assigned and registered to the CUSD Google Admin domain under terms permitting District administration.
- Zero-touch enrollment completed through an authorized manufacturer/distributor process.
- Provide serial number, service tag, MAC address, model, automatic-update date, warranty dates and license assignment for every device.
- Devices arrive ready for CUSD organizational-unit/policy assignment; bidder shall not request or retain District administrator credentials.

4.3 Rugged Cases

Cases must be specifically fitted to the offered student device, protect corners/edges/top/bottom, allow full port/camera/vent/charging access, preserve wireless and touch operation, include non-slip support and carry a minimum one-year warranty. Quantity 550 includes 100 spares. Generic loose sleeves are not acceptable unless approved by addendum.

4.4 Administrative Windows Laptops

- Business-class 16-inch touchscreen laptop with FHD+ IPS anti-glare display, 300 nits minimum.
- Intel Core 5 120U (10 cores/up to 5.0 GHz) or objectively equivalent/better current-generation processor.
- Windows 11 Pro; TPM 2.0; Secure Boot; 32 GB DDR5-5600 memory and 256 GB TLC NVMe SSD minimum.
- 1080p IR camera, privacy shutter, microphone and presence detection or equivalent; backlit U.S. keyboard with numeric keypad.
- Wi-Fi 6E 2x2, Bluetooth 5.4 or newer, 45 Wh battery minimum and 65 W USB-C adapter.
- ENERGY STAR and EPEAT Gold or equivalent environmental certification.

- One-year 24x7 technical support and next-business-day onsite warranty.
- No consumer trialware, unauthorized remote-management agent or automatic subscription.

4.5 Endpoint Protection / EDR

The EDR solution must provide cloud-managed malware, ransomware and behavioral protection; centralized policies, alerts and reporting; Windows 11 Pro compatibility; one-year licensing and support; and a stated renewal price. The proposal must identify hosting regions, subprocessors, data collected, retention, encryption, incident-notification practices, single sign-on/MFA support, administrative roles, export/deletion capability and license terms. CUSD may reject an EDR product after cybersecurity review even if priced lowest within a noncompliant offer.

4.6 Student Audio Accessories

- Line T-010: wired USB-A stereo headphones compatible with ChromeOS and Windows 11; adjustable reinforced headband; replaceable or cleanable padded ear cushions; minimum 6-foot cable; in-line or ear-cup volume control; durable strain relief; one-year warranty. Microphone is not required unless included by the bidder.
- Line T-011: rugged over-ear K-12 headphones with universal 3.5 mm plug; adjustable reinforced headband; padded, cleanable ear cushions; minimum 4-foot cable with strain relief; volume-limiting or hearing-protection design appropriate for student use; one-year warranty.

4.7 Interactive Displays and Digital Signage

- Line T-012: 65-inch commercial interactive flat panel with 4K UHD resolution, anti-glare touch surface, at least 20 simultaneous touch points, integrated speakers, HDMI and USB-C connectivity, wired Ethernet and Wi-Fi, remote-management capability, manufacturer wall mount, required cables, mounting, installation, configuration and minimum three-year onsite warranty. Bidder shall identify operating platform, included software and any recurring fees.
- Line T-013: digital-signage player and management package supporting up to 10 display endpoints per package. Include required player hardware, power supply, mounting hardware, HDMI connectivity, wired Ethernet and Wi-Fi, cloud scheduling, multi-zone content, remote monitoring and administrative access. Bidder shall state the initial license term, included display capacity, hosting location, support, renewal price and all recurring charges; automatic renewal is prohibited.

4.8 Voice and Professional Audio

- Line T-014: standards-based SIP IP desk phone compatible with the District's existing voice platform; color display, at least four programmable line/function keys, full-duplex speakerphone, HD voice, dual Gigabit Ethernet ports, IEEE 802.3af PoE, headset support and minimum one-year warranty. Bidder shall identify provisioning requirements and platform compatibility.
- Line T-015: professional handheld dynamic cardioid vocal microphone with integrated on/off switch, balanced three-pin XLR output, frequency response approximately 50 Hz to 15 kHz, rugged metal construction, stand adapter, storage bag and minimum two-year manufacturer warranty.
- Line T-017: wall-mount bracket and all installation hardware specifically compatible with the District's existing Poly VVX 250 phones, or an approved equal demonstrated to fit securely without blocking ports, controls or handset operation.

4.9 Refillable Ink-Tank Printer

- Line T-016: business-class color multifunction printer using refillable ink tanks; print, scan and copy; automatic duplex printing; automatic document feeder; USB, Ethernet and Wi-Fi connectivity; minimum 250-sheet input capacity; starter ink set, power cord, drivers, one-year warranty and delivery/setup included. Bidder shall state rated print speed, duty cycle, replacement-ink yield and cost.

4.10 Charging Equipment

- Line T-018: commercial K-12 mobile charging cart for at least 30 laptops or Chromebooks up to 14 inches; individually separated device slots, cable management, locking steel enclosure, locking casters, ventilation, surge protection or power sequencing, UL/ETL-listed electrical system, keys and minimum three-year warranty. Bidder shall state device capacity, maximum device dimensions and electrical requirements.
- Line T-019: tabletop or wall-mountable charging station for at least 10 iPads/tablets in protective cases; locking enclosure, cable management, ventilation, required charging components, surge protection, UL/ETL-listed electrical system and minimum two-year warranty. Bidder shall state compatible device dimensions and whether charging cables/adapters are included.

4.11 Keyboards, Mice and Connectivity Cables

- Line T-020: compact quiet wireless U.S.-English keyboard and optical mouse set; common USB receiver, secure 2.4 GHz connection, adjustable mouse sensitivity, batteries included and minimum three-year warranty.
- Line T-021: 10-foot USB-A male to USB-B male cable, USB 2.0 high-speed compliant, shielded and molded strain relief.
- Line T-022: 10-foot USB-C male to HDMI male cable supporting DisplayPort Alternate Mode and at least 4K at 60 Hz; compatible with Windows and ChromeOS devices that support video output over USB-C.
- Line T-023: 10-foot High Speed HDMI male-to-male cable supporting at least HDMI 2.0, 4K at 60 Hz, HDCP 2.2, shielded construction and molded strain relief.

5. Approved Equals and Substitutions

Descriptions establish minimum performance and compatibility. A bidder proposing an equal must submit the line number, manufacturer/model, full data sheet, side-by-side compliance matrix, benchmark evidence where processor equivalency is claimed, certifications, warranty, ChromeOS update date when applicable, platform compatibility, dimensions/capacity for charging or mounting equipment, country of manufacture and every deviation. CUSD may approve or reject proposed equals by addendum. Approval permits bidding but does not waive acceptance testing.

No post-award substitution is permitted without prior written approval. For discontinued or unavailable products, the contractor must propose an equal or superior replacement at no added cost. CUSD may reject, cancel the line, obtain cover and recover excess costs, or exercise other remedies.

6. Security, Privacy and Supply Chain

- Comply with 2 CFR 200.216 and applicable prohibitions on covered telecommunications/video-surveillance equipment or services when federal funds are used.
- Disclose manufacturer, final-assembly country, principal component sourcing when requested, authorized distribution status and any known federal exclusion or supply-chain restriction.
- No hidden default accounts, shared factory passwords, unauthorized remote access, unapproved management agents or undisclosed telemetry.
- Firmware, operating system and drivers must be current and supported at acceptance.
- Cloud services must encrypt District data in transit and at rest, use MFA for administrators, maintain role-based access and provide timely security updates.
- Do not sell, monetize, advertise against, train AI models on, or otherwise repurpose CUSD data.
- Do not use District/student information except to perform the contract. FERPA, Pennsylvania student-record requirements and HIPAA apply when legally relevant.
- Report suspected compromise, unauthorized access, loss or disclosure immediately and no later than 24 hours after discovery; cooperate with investigation and remediation.
- Do not store CUSD data outside the United States or engage a subprocessor without prior written approval when the service processes District data.

- Return or securely destroy District data at termination and certify destruction, except records lawfully required to be retained.

6.1 Software and License Terms

All license, privacy, cloud and support terms must be included with the bid. CUSD does not accept click-through terms that conflict with the solicitation, Pennsylvania law, public-record obligations, student privacy, data ownership, security or the final agreement. No automatic renewal, unilateral material term change, use of District data for advertising, or foreign venue is effective unless expressly approved in writing.

7. Asset Tagging, Delivery and Acceptance

7.1 Asset Records

For each of 470 computing devices, affix a CUSD-approved tamper-resistant asset label and provide asset number, manufacturer, model, serial/service tag, MAC address, operating system, warranty dates, Chrome license assignment/AUE when applicable, purchase order and delivery location. Additional serialized hardware in Lots E through H must be included in the delivery inventory and tagged when directed by CUSD; any such tagging is included in the applicable unit price. CUSD must approve label proof and placement before production.

7.2 Delivery

- Submit preliminary lead times within five business days after notice of intent to award and a final delivery schedule within ten business days after purchase order.
- Deliver only by appointment to the location(s) stated by CUSD. Curbside or unattended delivery is not acceptable.
- Label pallets/cartons by purchase order, lot and content; provide packing list and serial-number file before or at delivery.
- Protect District property; remove packaging and pallets as directed; repair contractor-caused damage.
- Immediately disclose allocation constraints, substitutions, backorders or schedule risks. Partial delivery requires CUSD approval.

7.3 Inspection and Acceptance

Delivery and payment do not constitute acceptance. CUSD may count, inspect, boot, enroll, test touch/display/wireless/ports/battery, verify licenses/warranties, validate cases and conduct security review. A statistically valid sample may be tested, but CUSD retains the right to inspect every unit. Final acceptance occurs after all deficiencies, enrollment, records and punch-list items are resolved.

7.4 DOA and Nonconforming Equipment

Replace dead-on-arrival, damaged, wrong, previously registered, gray-market, unsupported or otherwise nonconforming equipment with new compliant equipment within five business days or a shorter period agreed by CUSD. Contractor bears freight, labor, data-handling and reinstallation costs.

8. Warranty and Support

- Warranties begin no earlier than CUSD acceptance and must be registered to CUSD.
- Provide one point of escalation, warranty portal/access, entitlement list and support contacts.
- Acknowledge critical support requests within four business hours and ordinary requests within one business day.
- Provide advance exchange, onsite or depot service exactly as offered; disclose exclusions, deductibles, incident limits and shipping responsibilities.
- Replacement storage devices must follow secure-return procedures approved by CUSD; CUSD may require retention/destruction of failed drives where available.

- Provide renewal pricing for endpoint protection separately; CUSD is not obligated to renew.

9. Bidder Qualifications

- At least three years supplying comparable K-12 or public-sector technology projects.
- Manufacturer authorization for the offered hardware, licenses and warranty/support.
- Capacity to deliver the full awarded lot within the required schedule.
- Three comparable references, preferably Pennsylvania public school entities.
- Financial and operational capacity; CUSD may request financial statements, backlog and credit information.
- No debarment, exclusion, unresolved default, integrity issue or conflict that makes the bidder nonresponsible.
- Ability to maintain insurance and comply with security, privacy, grant, audit and records requirements.

10. Pricing and Award

10.1 Fully Loaded Prices

Prices include hardware, licenses, enrollment, cases, adapters, batteries, cables, mounting hardware, installation/configuration where specified, warranty, support, asset tagging, inventory, freight, liftgate, inside delivery, handling, fuel, packaging removal, overhead, profit and all incidentals. CUSD is tax exempt. No tariff, fuel, minimum-order, credit-card, restocking, environmental or accessorial fee will be paid unless expressly stated in the bid and accepted in the award.

10.2 Mathematical Errors

Unit prices govern over extensions. CUSD may correct extensions by multiplying unit price by quantity. If intent cannot be determined with certainty, CUSD may reject the line or lot.

10.3 Responsiveness and Responsibility

Missing signatures, material exceptions, unpriced required lines, unapproved substitutions, unsupported equivalency, conditional pricing or failure to acknowledge addenda may make a bid nonresponsive. CUSD may verify references, authorization, security, licenses, warranty and supply chain before determining responsibility.

10.4 Basis of Award

Award for each lot will be made to the lowest responsive and responsible bidder, kind, quality and material being equal. CUSD may combine lot awards when the total evaluated cost is lower and all requirements are met. CUSD may reject any or all bids, reduce quantities, delete lines or select individual items as permitted by Pennsylvania law. Lowest price does not require acceptance of an incompatible, insecure, unsupported, physically unsuitable or non-equal product.

11. General Contract Requirements

- No contract exists until approved through the required District public process, signed by an authorized official and supported by a purchase order.
- Contractor is independent and responsible for personnel, subcontractors, taxes, compensation, safety and performance.
- No assignment or subcontracting without prior written CUSD approval.
- Pennsylvania law governs; venue lies in Delaware County unless controlling law requires otherwise.
- CUSD may terminate for cause or convenience. Payment is limited to accepted deliverables through termination, less offsets and damages.
- Contractor shall indemnify and defend CUSD, its Receiver, Board, officers, employees and agents under final solicitor-approved language.
- No publicity or use of CUSD's name, logo, schools, personnel or students without written approval.

- Maintain procurement/contract records for seven years after final payment or longer when required by audit, litigation hold or funding terms.
- CUSD and authorized federal/state officials may monitor performance and inspect relevant records.
- Disclose conflicts of interest and relationships with CUSD officials or employees.

11.1 Insurance

Coverage	Required Minimum
Commercial General Liability	\$1,000,000 occurrence / \$2,000,000 aggregate
Automobile Liability	\$1,000,000 combined single limit
Workers' Compensation	Statutory
Employers' Liability	\$1,000,000
Cyber / Privacy Liability	\$1,000,000 when cloud/EDR/data services are provided
Technology Errors and Omissions	\$1,000,000 when configuration/security services are provided

CUSD and related parties shall be additional insureds where appropriate. Final limits and endorsements are subject to solicitor/risk review.

11.2 Payment

Invoices must reference the purchase order and itemize lot, line, manufacturer/model, serials, quantities, unit prices, license status and acceptance. CUSD may withhold disputed amounts and final payment until all deliverables are accepted. No advance payment or automatic renewal is permitted unless expressly approved and lawful.

12. Federal Funding Requirements

These provisions apply to the extent a purchase order uses federal funds:

- 2 CFR 200.319 full and open competition and conflict restrictions;
- 2 CFR 200.320 formal procurement and documented award;
- 2 CFR 200.321 affirmative steps for small/minority/women's and labor-surplus-area firms;
- 2 CFR 200.322 domestic preference to the greatest extent practicable and lawful;
- 2 CFR 200.323 recovered-material requirements where applicable;
- 2 CFR 200.216 covered telecommunications/video-surveillance prohibition;
- SAM.gov debarment and suspension verification;
- Byrd Anti-Lobbying certification for bids/awards exceeding \$100,000;
- Clean Air Act and Federal Water Pollution Control Act provisions for contracts exceeding \$150,000;
- remedies for breach when applicable and termination for cause/convenience for contracts exceeding \$10,000;
- audit access, records, cost/price documentation and no duplicate or unallowable charges.

FAR 52.204-25 may be included when required by the funding source or District. The bidder must report covered telecommunications equipment/services discovered in performance and flow applicable requirements to subcontractors.

Attachment B - Bid Cover Sheet and Certification

Field	Bidder Response
Legal business name	
Trade name	
Address	
Primary contact / title	
Telephone	
Email	
Website	
Federal EIN	
SAM.gov UEI, if applicable	
Entity type / state	
Years in K-12 technology supply	
Authorized signer / title	

The bidder certifies that it examined the solicitation/addenda; independently developed the bid without collusion; can supply all offered products/services; accepts the terms except listed exceptions; disclosed conflicts; is not debarred; and will keep the bid valid for 120 days.

Authorized Signature	Printed Name / Title	Date

Attachment C - Addenda and Exceptions

Addendum	Date Received	Initials

List every exception. If none, write "NONE."

Section / Line	Exception or Alternate Language	Rationale

Attachment D - References

Reference	School Entity / Organization	Contact	Comparable Scope / Dates	Phone / Email
1				
2				
3				

Attachment E - Implementation and Delivery Plan

Project manager and escalation contacts

Response: _____

Authorized reseller/manufacturer relationships

Response: _____

Production allocation and lead times

Response: _____

Device enrollment and license workflow

Response: _____

Asset-tagging and serial-file process

Response: _____

Delivery schedule and receiving plan

Response: _____

Interactive-display mounting, site survey and installation plan

Response: _____

Digital-signage and IP-phone provisioning/compatibility plan

Response: _____

Charging equipment, power and cable-management plan

Response: _____

DOA/punch-list correction process

Response: _____

Warranty and cybersecurity support process

Response: _____

Attachment F - Federal, Integrity and Supply-Chain Certifications

- ☐ Bidder and principals are not suspended, debarred or excluded.
- ☐ No prohibited lobbying funds were used; required disclosures are attached.
- ☐ Offered goods/services comply with applicable covered telecommunications restrictions.
- ☐ Bidder conducted a reasonable supply-chain inquiry and disclosed manufacturer/country information accurately.
- ☐ Bidder will report prohibited covered equipment/services discovered during performance.
- ☐ Bidder will comply with applicable domestic-preference and recovered-material requirements.
- ☐ Bidder disclosed conflicts, material litigation, government findings, defaults, recalls and security incidents.
- ☐ Bidder has not offered a gratuity, contingent fee or thing of value to influence this procurement.
- ☐ Cloud/security products will comply with the privacy and security representations in the proposal.

Disclosures attached? Yes / No _____

Conflict disclosure: _____

Litigation/default/recall/security disclosure: _____

Covered telecommunications disclosure: _____

Legal Name	Authorized Signature	Printed Name / Title	Date

Attachment H - Procurement References

Authority	Application
Pennsylvania Public School Code, 24 P.S. § 8-807.1	Furniture, equipment and supplies; public advertisement; lowest responsible bidder; line-item selection; anti-splitting.
Pennsylvania Public School Code, 24 P.S. § 1-120	Annual adjustment of statutory procurement thresholds.
2 CFR 200.317-327	Federal procurement standards.
2 CFR Part 200, Appendix II	Required federal contract provisions.
2 CFR 200.216 / FAR 52.204-25	Covered telecommunications and video-surveillance restrictions, as applicable.
CUSD policies and funding award terms	Apply when more restrictive or grant-specific.