JACKSON
PUBLIC SCHOOLS
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Bid 3283-27

Information Technology Services Equipment for Apple Devices

Issue Date: Monday, September 28, 2026

Submission Deadline: Friday, October 23, 2026

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

Office at 601-973-8582 for assistance. Questions regarding proposal specifications are to be addressed to the Project Administrator listed in the proposal.

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I. Invitation

Jackson Public School District (JPSD) is soliciting proposals from qualified vendors for goods and/or services as described in this RFP. All products and services must meet the specifications or be approved equivalents.

The selected proposer shall provide the Services described below. Proposals must clearly explain how the proposer will meet each requirement.

II. Procurement Schedule (Tentative)

The District anticipates the following schedule. The District reserves the right to modify this schedule at any time.

Bid Issued	Monday, September 28, 2026
~~Prebid Meeting (virtual)~~	-
Deadline for Written Questions	Wednesday, October 7, 2026
District Issues Responses/Addenda	Friday, October 9, 2026
Proposal Submission Deadline	Friday, October 23, 2026, 10:00 A.M.
Evaluation Period	Friday, October 26, 2026 – November 9, 2026
~~Optional Presentations/Demos~~	-
Notice of Intent to Award (anticipated)	
Board Approval	
Contract Start Date (anticipated)	

III. Bid Coordinator / Point of Contact

Communications regarding this RFP must be submitted in writing to the designated RFP coordinator designated below:

- Name: Michele Mays
- Title: Procurement Supervisor
- Email: rfp@jackson.k12.ms.us
- Phone: 601-973-8582

Proposers shall not contact other District employees, Board members, or representatives regarding this RFP during the procurement process.

All question and answers will be posted on the goggle document link: **Questions:** All questions must be submitted in writing to Lpaige@jackson.k12.ms.us or Hthompson@jackson.k12.ms.us by Monday, October 5, 2026 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/1cL6HOpLNQIhzzoEBMVTG_ZpUNa8YXOu3JNvOc1dorXk/edit?usp=sharing

IV. Proposal Instructions and Requirements

Please be advised that Jackson Public Schools will accept electronic proposal submissions only for this solicitation. Printed, mailed, or hand-delivered proposals will not be accepted or considered.

Proposals must be submitted electronically through Central Bidding at the link below: www.centralbidding.com

Vendors are responsible for ensuring proposals are successfully uploaded and submitted prior to the deadline.

Important Submission Notes

- The Proposal Submission Deadline is Friday, April 24, 2026, at 10:00 a.m. Central time, as stated in Section II - Procurement Schedule.
- Late proposals will not be opened or considered.
- Faxed or emailed proposals will not be accepted.
- The District is not responsible for technical issues related to electronic submission.
- Vendors are encouraged to submit proposals early to ensure timely reception.

Proposal Format Requirements

- Proposal Cover Page must be the first page
- Proposal must be signed by an authorized official
- Incomplete proposals will not be evaluated

Pricing Requirements (if applicable)

- All prices must be net and include all applicable discounts
- Unit pricing prevails in case of discrepancies
- Prices must be rounded to two (2) decimal places
- Freight and shipping costs must be included, if applicable

Payment Terms (If applicable)

- Payment issued after satisfactory delivery or completion of services
- No partial payments unless specified
- Multi-year and open purchase orders follow contracted schedules

Insurance Requirements

The Contractor shall maintain the following insurance coverage for the duration of the contract:

- Commercial General Liability
  Contractors must maintain a minimum of $1,000,000 in General Liability coverage.
  Jackson Public Schools (JPS) must be listed as an Additional Insured on this policy. Coverage shall be primary and non-contributory.

- Workers' Compensation
  Any Contractor or subcontractor entering JPS school campuses, administrative buildings, or project sites must maintain Workers' Compensation insurance with a minimum limit of $1,000,000.
- Certificate Holder Requirement
  Jackson Public Schools must be listed as the Certificate Holder on all Certificates of Insurance (COIs). COIs must be provided to JPS prior to commencing any work or entering District property.

Evaluation and Award

- Award will be made to the responsive and responsible proposer whose proposal is determined to be most advantageous to the District (best value), considering price and other evaluation factors stated in this RFP.
- Evaluation may include, as applicable: price, compliance with RFP requirements, responsiveness/completeness, references, and overall value.
- All awards are subject to approval by the Board of Trustees and availability of funds.
- The District reserves the right to reject any or all proposals, waive informalities and minor irregularities, and take any action in the District's best interest consistent with applicable Mississippi law.
- The District may request clarification, verify information, and contact references.
- Optional demonstrations/presentations:
  - The District may invite the highest-ranked proposers to participate in demonstrations, presentations, or clarification meetings.
  - Invitation is at the District's discretion and does not guarantee award.
  - Demonstrations must address the proposer's platform, enrollment tools, reporting, and other features relevant to this RFP. Failure to participate when requested may result in disqualification.
- The District may negotiate with one or more proposers, as permitted, to obtain the best value for the District.

Performance, Default, and Termination

Failure to perform in accordance with the contract may result in termination and the vendor being held responsible for any excess costs incurred by the District.

Guarantees and Warranties

All goods and services must meet the specifications outlined in this RFP. Non-conforming goods or services must be replaced at the vendor's expense.

Addenda

Vendors must acknowledge receipt of all addenda issued during the RFP process and submit any required additional information with their proposal.

Important Notices

- All proposal contents become public records after award/notice of intent, subject to the Mississippi Public Records Act and applicable exemptions.
- The District reserves the right to reject any and all proposals, waive informalities, and negotiate with the selected proposer in the District's best interest.

- Proposers are responsible for reviewing the entire RFP and submitting all required forms and attachments.

Information Technology Services For Apple Device Bid

Purpose

The JPSD is seeking sealed proposals from authorized and qualified Vendors to establish a source of supply purchase agreement between JPSD and a selected Vendor to purchase Apple devices, software, services, accessories that meet the JPSD standards. Vendors shall bid as specified, with no alternates. Vendor shall warrant that the devices and other items shall be delivered new and not as a "used, substituted, rebuilt, refurbished or reinstalled" product.

Scope of Work

It is the goal of the JPSD, through the RFP process, to establish a source of supply purchase agreement with vendor(s) from the date of the Jackson Public School District Board of Trustees approval of the award until June 30, 2029, that is not to-exceed U. S. Educational unit pricing for all items. Orders will not be made all at once, but on an as-needed basis until the end of term. The vendor is expected to supply a standard price that does not vary based on quantity, frequency of the order, or delivery location.

All mobile computers, desktops and tablets quoted by the vendor must be capable of being managed by Jamf School, which is the District's current MDM. All device orders must include a Jamf School lifetime license.

Term

It is the intent of the JPSD for the term of agreement to be from the date of the Jackson Public School District Board of Trustees approval of the award until June 30, 2029, unless terminated earlier as provided.

Pricing for Orders

Vendors must fill out attached spreadsheet, Apple-Device-PriceList.xlsx.
Bid prices may not exceed published U.S. Educational unit pricing, and prices may not increase during the term more than that which is permitted by Mississippi state law. The Vendor is expected to supply a standard price that does not vary based on quantity, frequency of the order, or delivery location. JPSD will request quotes for each order and the Vendor is encouraged to investigate and provide all possible educational, quantity, and any other available discounts. Shipping must be included in the total price bid for each item.

Quantity

Quantities are not guaranteed. No minimum number of devices is guaranteed. The District expects the successful bidder to provide the lowest price possible for all computers and mobile devices purchased from the JPS Board of Trustees approval of the RFP until June 30, 2029. All purchases are contingent on funding.

Substitutes and Upgrades

- SUBSTITUTES: If market circumstances cause components to no longer be available and/or the part number drops or changes, the awarded Vendor is expected, within reason and in good faith,

to offer an equivalent or better substitute at or below the original proposed price.

- UPGRADES: Cognizant of the continual change and evolution of computer technology, the JPSD reserves the right to upgrade individual components of each system to accommodate said changes. The Contractor shall: (1) agree to sell new and current state-of-the-art components to the JPSD under the same pricing method quoted in this Proposal, and (2) provide customer service calls to share knowledge pertaining to changing computer technology and to assist the JPSD planning efforts to advantageously stay abreast of technology impacting educational institutions.
- The JPSD must approve all substitutes or upgrades.
- The JPSD's unit pricing may be adjusted upward when the JPSD requests upgrades based on new technology. Minor pricing changes permitted by Mississippi law may be mutually agreed upon during the term of the contract.

Delivery

- JPSD shall not be responsible for any products delivered without an approved purchase order.
- All goods are to be shipped FOB Destination freight prepaid and included.
- All deliveries are to be made to the applicable delivery location as indicated on purchase order.

Ability to Perform

- Vendor must provide a copy of or a detailed statement of standard warranty terms and conditions for Apple devices (Outside of the purchased Apple Care)
- Vendor shall provide documentation as to any optional value-added services such as web-based order/shipment tracking; web-based records of equipment specifications ordered and history database on each system purchased by the JPSD.

References

Give at least three (3) local school districts of similar size and scope. List school accounts first. Preferably current accounts or within the last three (3) years. Include the school's name, contact name, address, telephone number, and email.

Item Number	Item Description

1	**IPad Wi-Fi 256** **Model: MD4G4LL/A** • Apple A16 chip deliver superfast performance • 11-inch Liquid Retina Display • 12 MP Center Stage front camera • USB-C Charger Cable • 20 W USB-C Power Adapter
2	**JamF School Liftetime License** **Model: HL2M2LL/A** DROP DEFENSE: Dux Ultra is designed to breeze past MIL-SPEC (MIL-STD-810-H) drop standards, giving your iPad a trusty shield agai
3	**Brenthaven 360 13" MacBook Case** **Model: HQ7C2ZM/A** • **Dimension 12.68 x8.97 x 1.02 in** • **Weight 1 lb.** • **Material TPU Rubber, PC, BX2 Foam**
4	**13 –inch MacBook Air M5 chip with 10-core CPU and 8-core GPU 16GB,512GB SSD** **Model: MDH74LL/A** • **13-inch MacBook Air** • **USB-C MagSafe 3 Cable(2m)** • **USB-C Power Adapter** • **512GB SSD Storage** • **8 Core GPU** • **10-Core CPU**
5	**Mac Studio** **Model: MU963LL/A** • **14-core CPU,**

	• **32-Core GPU, 36GB** • **Storage 1TB** • **Apple M4 Max chip**
6	**4 Year AppleCare+ for School Air** **Model: SMFL2LL/A**
7	**4 Year AppleCare+ for Schools 11-inch** **Model: SMFL2LL/A** **(M2/M3/M4)**

End of Proposal

Exhibit E-1

Other Required Forms

Document 1: Proposal Form and Signature Page

The undersigned proposes to furnish and deliver all items and/or perform all services in accordance with all sections of this RFP, including the Proposal Form, Instructions and Conditions, Specifications, and any Addenda issued.

Company Name: _____

Address: _____

Phone: _____ Email: _____

Authorized Representative (Printed): _____

Signature: _____

Date: _____

Business Classification (circle one):

Woman-Owned Minority-Owned Woman & Minority-Owned Non-Minority

Addendum Acknowledgment:

Addendum No. ____ Date ____ Addendum No. ____ Date ____

Addendum No. ____ Date ____ Addendum No. ____ Date ____

Exhibit E-2

Document 2: Submission Cover Sheet and Configuration Summary

By signing below, the vendor certifies that they are authorized to bind the organization and that the proposal complies with all RFP requirements.

Vendor Name: _____
Authorized Signature: _____
Date: _____

Configuration Summary (100 words or less):

_____
_____
_____
_____
_____

Document 3: Assurances and Signature Form

The vendor certifies compliance with all applicable federal, state, and local laws and regulations, including civil rights, health and safety, confidentiality, and background check requirements.

Organization Name: _____

Authorized Representative (Printed): _____

Signature: _____

Date: _____

Document 4: Independent Contractor Debarment Verification

Registered in SAM.gov: ☐ Yes ☐ No

Registered with Mississippi Secretary of State: ☐ Yes ☐ No

The contractor certifies that neither the organization nor its partners or subcontractors are debarred from doing business with the **federal government or the State of Mississippi.**

Authorized Signature: _____

Date: _____

End of Bid Document