

Request for Proposals Computers and Classroom Interactive Displays Project North Panola School District

Notice to Bidders

Notice is hereby given to interested bidders that the North Panola School District will receive written, **SEALED BIDS** until the hour of **10:00 a.m., August 10, 2026**, at which time bids will be opened in the Board Room of the North Panola School District at 470 Highway 51 North, Sardis, MS 38666.

Bid Timeline

Bid Due Date and Opening	August 10, 2026, 10:00 a.m.
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Computers and Classroom Interactive Displays Project (Description)

The North Panola School District wishes to purchase computer and classroom interactive display equipment and services to include operating system, white glove service, assembly, initialization, setup, configuration, and removal and disposal of old equipment. The District is seeking a two-year contract to cover the Equipment and Services requested in the proposed RFP.

The RFP will consist of Laptop Devices and Classroom Interactive Displays. Vendors may bid on one, or both parts. Any discounts for bundled pricing or winning more than one portion of the RFP will be considered and allowed.

General

The specifications herein are provided to convey the intent of the District and do not indicate every cable or component necessary for the complete system that the proposing vendor shall provide. Technical specifications of all equipment and necessary components proposed should be provided with the bid. Proposals that deviate from these specifications will be considered, provided the vendor indicates why its proposed alternative specifications will meet the needs and intent of the District.

Prices quoted shall be an all-inclusive solution including all applicable taxes, shipping costs, installation of equipment, configuration of equipment, any necessary cables, keyboard, mouse, power cords, training, technical support and trash removal, removal and offsite disposal of old equipment and represent complete installation and integration where necessary. All equipment included in vendor's proposal must be new equipment purchased from an authorized reseller. No grey market, third party, or used equipment will be considered. Prices quoted in the vendor's response will remain in effect for two years from the date of the signature on the contract.

Omissions in the proposal of any provision described herein shall not be construed as to relieve the vendor of any responsibility or obligation to the complete and satisfactory delivery, operation and support of any services.

Should the vendor have questions or find discrepancies in, or omissions from this RFP, or be in doubt to its meaning, the vendor shall at once notify North Panola School District. All questions should be addressed to Bradford Fair and sent via email to **bfair@northpanolaschools.org**.

If a response is not received within 24 hours, it is the responsibility of the respondent to call Bradford Fair at 662-630-0118 to confirm receipt of the questions. All questions and answers will be emailed to all vendors attending the mandatory vendor meeting.

Bid Submission Instructions

Bids may be hand delivered or mailed to the North Panola School District located at 470 Highway 51 North, Sardis, MS 38666.

Bids must be submitted in a sealed envelope clearly marked as follows:

ATTN: SEALED BID - DO NOT OPEN

"2026 Computer and Classroom Interactive Displays Bid"

Bid Opening: August 10, 2026, 10:00 a.m.

Envelopes not so marked will not be considered. The North Panola School District Board of Trustees reserves the right to reject any and/or all bids and waive any informality.

As an alternate submission mechanism for the products and services requested in this RFP, bids may be submitted through secure electronic submission. Official Bid Documents are available at Central Bidding (www.centralbidding.com). Electronic Bids may be submitted at Central Bidding (www.centralbidding.com). For questions related to the electronic bidding process, please call Central Bidding at 225-810-4814.

Bidders must submit one (1) original and two (2) copies of their full response along with two (2) electronic copies.

DO NOT FAX OR EMAIL PROPOSALS. FAXED OR EMAILED PROPOSALS WILL BE DISQUALIFIED.

The first page in the bid submission packet must be the Bid Worksheet. The worksheet will show the vendor's total cost. In addition to the Bid Worksheet, Vendors **MUST** provide quotes submitted on the vendor's standard quote form showing line-item pricing. Failure to comply may result in bid disqualification.

Bids must include the following:

The "Bid Worksheet" completed and signed by the bidder. Note, the "Bid Worksheet" is a total for products and services requested the RFP. In the occurrence of discrepancies between the total costs and line-item costs, the line-item cost will be deemed to be the correct cost.

(THE BID WORKSHEET MUST BE THE FIRST PAGE IN THE BID SUBMISSION DOCUMENTATION)

Required Documents as listed in this RFP.

It is the sole responsibility of the respondents to ensure their responses arrive in a timely manner. Late arrivals will be rejected. The North Panola School District is not responsible for delays of any commercial carrier or delays incurred by the respondents. Oral, telephone, or emailed bids will not be considered. Signatures on the proposals must be in longhand and executed by a principal duly authorized by the vendor to make a contract.

PLEASE NOTE: Common Carriers, UPS and FedEx, in the Canton Mississippi area generally do not deliver overnight packages on time. The North Panola School District will not be responsible for nor will it accept bid responses delivered after the deadline.

Evaluation Methodology

The North Panola School District Board of Trustees will award a contract based on the vendor submission that best meets the needs of the North Panola School District with regard to the current Technology Plan, future growth, RFP specifications, and not necessarily the lowest price even though price will be the primary factor. The following factors may be considered when evaluating responses:

- Price
- Technical Specifications
- Technical Certifications of Vendor Staff
- Number of Service Staff within close proximity to Canton, Mississippi
- Vendor response time
- Turnkey Solution
- Ease of Use
- Experience with Vendor (includes Vendor-supplied customer references and recent (7 years) District experience with Vendor (if any); may also include any publicly available reports or testimonials regarding recent Vendor performance)

Vendor Qualifications

The North Panola School District may make such investigations as deemed necessary to determine the ability of the bidder or subcontractors or suppliers to perform the work, and the bidder shall furnish to the North Panola School District all such information and data for this purpose as the North Panola School District may request. The North Panola School District reserves the right to reject any bid if the evidence submitted by or investigation of such Bidder fails to satisfy the North Panola School District that such bidder is properly qualified to carry out the obligations of the contract and/or to complete the work contemplated therein within the time required.

The bidder is specifically advised that any person, firm or other party to whom it proposes to award a subcontract or purchase order under this contract must be acceptable to the North Panola School District.

The successful vendor (contractor) must have or be certified with the following:

- Be able to supply all products and services
- Be an authorized dealer in the State of Mississippi for all products
- Have current liability insurance and workers compensation insurance (certificates of insurance must be furnished by winning bidder within 10 days of award)
- Provide documentation of the vendor's employee certifications
- Participate in the mandatory vendor meeting. Any bid submitted by a vendor who does not attend the mandatory vendor meeting will not be considered. There will be no exceptions.
- Provide at least 3 references for projects of the same scope and size

Financing

North Panola School District will not provide any payment, partial or full, any earlier than 60 days after the District accepts the work performed under the contract. The District reserves the right to withhold

payment in circumstances outlined in the contract terms.

Due to possible unforeseen financial circumstances, any contract arising from this RFP will also be contingent upon the District's availability of funds at the time of implementation of this project. The District also reserves the right to increase or decrease quantities requested in this RFP to adhere to the District's needs at the time of implementation of the project.

The District reserves the right to purchase products and services from the winning bid response during the term of the subsequent contract using alternate funding sources if alternative funding becomes available during the contract term.

Disqualification of Bidder

The North Panola School District reserves the right to award to other than the lowest bidder when, in the judgment of the District administration, it is in the best interest of the District to do so. A Bidder may be disqualified for any substantial non-compliance with the terms of this RFP, including:

1. Bidder's failure to sign Bidder's Proposal Form or to otherwise properly complete the Proposal Form
2. Bidder's failure to attend and complete the mandatory pre-bid conference
3. Bidder's failure to include documentation for required certifications and authorizations

A Bidder may also be disqualified for the following reasons:

1. Bidder being in litigation or dispute with the North Panola School District
2. Bidder having defaulted on a previous contract
3. Bidder having preformed unsatisfactorily on a previous contract, including but not limited to the Bidder's failure to fulfill the warranty obligations of a previous contract with the North Panola School District
4. The submission of emailed, automated or "robo" bids or proposals will be automatically disqualified
5. Any and all other disqualification factors as noted in this RFP

The North Panola School District will strictly adhere to the rules and regulations of the State of Mississippi Procurement Laws when evaluating bid responses.

Equipment Specifications

Proposals that deviate from these specifications will be considered provided the vendor indicates why its proposed alternative specifications meet the needs and intent of the District.

Computer Devices:

Quantity (900) **HP Fortis G1m 11.6" Rugged Clamshell Chromebook** or EQUIVALENT, Quantity (200) **HP ProBook 4 G1a 16" Notebook** or EQUIVALENT, and Quantity (100) **HP Chromebox G4 Mini PC** or EQUIVALENT

See Attached "Exhibit A" Student Laptop Data Sheet

See Attached "Exhibit B" Teacher Laptop Data Sheet

See Attached "Exhibit C" Computer Boxes Data Sheet

All devices quoted need to be a bundled unit price reflecting all necessary licenses and or operating system software, power cords, mouse, keyboard, monitor, monitor stand, etc. necessary for the device to function. PLEASE QUOTE CHARGING AND MOBILITY CARTS FOR BOTH QTY 900 STUDENT DEVICES AND QUANTITY 200 TEACHER DEVICES OR EQUIVALENT. **The District requests white glove service for the install and configuration of the devices to be quoted in the vendors response. Vendor will be responsible for removal and offsite disposal of old computers and peripherals.**

Apple Devices:

Quantity (30) **14-inch MacBook Pro** or EQUIVALENT and Quantity (8) **11-inch iPad Pro**

All devices quoted need to be a bundled unit price reflecting all necessary licenses and or operating system software, power cords, mouse, keyboard, monitor, monitor stand, stylist pen, protection cases etc. necessary for the device to function. **The District requests white glove service for the install and configuration of the devices to be quoted in the vendors response. Vendor will be responsible for removal and offsite disposal of old computers and peripherals.**

Classroom Interactive Displays:

Quantity (80) **TouchView Generation 6** or EQUIVALENT

See attached "Exhibit D" Data Sheet

All devices quoted need to be a bundled unit price reflecting all necessary licenses and or operating system software, power cords, mouse, keyboard, monitor, mobile stand, etc. necessary for the device to function. **The District requests white glove service for the install and configuration of the devices to be quoted in the vendors response. Vendor will be responsible for removal and offsite disposal of old computers and peripherals.**

Please quote any additional warranties for all devices quoted in this RFP on your quote.

Please quote white glove service for all devices quoted in this RFP on your quote.

Other Considerations

The North Panola School District welcomes proposals that may not meet these specifications exactly. However, such proposals must explain in detail how the alternative proposal will meet the general specifications of this RFP and why the District should consider such an alternative. If the explanation and reasoning satisfy both the District Administration and members of the IT department of the North Panola School District, then the proposal will be considered as if it meets specifications.

Due to the fast pace of technology, equipment and new technology is constantly emerging. Since the items quoted may no longer be available at the time of purchase due to supply chain issues or discontinuation or end of life of equipment quoted, the North Panola School District will require that the awarded vendor or vendors provide a comparable or equivalent replacement at the same margin quoted in this response. For Example, if Devices are quoted at 10% off list price, then the replacement must also be quoted at 10% off list price.

Right to Reject

The North Panola School District reserves the right to accept or reject all proposals or sections thereof when the rejection is in the best interest of the District. The North Panola School District reserves the right to award without further discussion. Therefore, responses should be submitted initially with the most favorable terms the vendor proposes. The North Panola School District reserves the right to reject the proposal of a vendor who has previously failed to perform properly or completed on time contracts and to reject the proposal of any vendor who in the opinion of the North Panola School District, is not in a position to adequately perform the contract. The North Panola School District reserves the right to reject any and all proposals, any part or parts of a proposal, waive any technicalities/informalities, increase or reduce quantities, make modifications or specifications, and award any or the entire contract in a manner that is in the best interest of the North Panola School District. Contracts will be awarded for each part of the RFP to the vendor or vendors submitting the proposal determined to be in the best interests of the North Panola School District.

By signing below, the vendor acknowledges that the prices listed on this sheet are the prices being bid for this project. This project is subject to local District funding. The District reserves the right to purchase products and services from the RFP response during the term of the contract using alternate funding sources if alternative funding becomes available.

COMPANY NAME: _____

REPRESENTATIVE NAME: _____ TITLE: _____

SIGNED: _____ Phone: _____ DATE: _____

BID WORKSHEET

PRICING INFORMATION

(THIS DOCUMENT MUST BE THE TOP PAGE OF YOUR SUBMISSION)

You must submit a standard quotation showing line-item pricing total in addition to this worksheet.

North Panola School District

2026 Computers and Interactive Classroom Displays Bid Worksheet

PROJECT TOTAL PRICE for Computer Devices Qty 900 w/ mobile cart: _____

PROJECT TOTAL PRICE for Computer Devices Qty 200 w/ mobile cart: _____

PROJECT TOTAL PRICE for Computer Boxes Qty 100: _____

PROJECT TOTAL PRICE for Laptop Devices Qty 30: _____

PROJECT TOTAL PRICE for Tablet Devices Qty 8 w/ cases: _____

PROJECT TOTAL PRICE for Interactive Displays Quantity 80 w/ mobile stand: _____

In the occurrence of discrepancies between the total costs listed above and costs from the itemized quotes, the costs from the itemized quotes will be deemed to be the correct cost. Please include a line

item/catalog pricing schedule in your bid for all bid items including equipment, cabling, labor, travel, etc. and any proposed alternative equipment.

Required Documents

Bid Worksheet and Service Provider Quotes

Specifications for the proposed hardware and software

References

Documentation of the vendor's certifications

Qualifications and training of vendor technical staff

Trouble Ticketing Procedures and Escalation Process

Any other documentation required previously in this document

If the proposal does not meet the stated specifications, the vendor must include a detailed proposal along with a detailed explanation as to why the vendor believes the proposal will meet the stated needs of the North Panola School District and why the District should consider their proposal.

DISTRICT BUILDING INFORMATION

Name	Address	City/State/Zip
Como Primary	202 Lewers Drive	Como, MS 38619
Green Hill Intermediate	599 West Pearl Street Extension	Sardis, MS 38666
North Panola Alt. Learning School	202 Lewers Drive	Como, MS 38619
North Panola Career Technical Center	601 Railroad Street	Como, MS 38619
North Panola High School	500 Hwy 51 North	Sardis, MS 38666
North Panola Middle School	526 Compress Road	Como, MS 38619
North Panola School District Office	470 US Hwy 51 N	Sardis, MS 38666
North Panola School District Office 2	601A Railroad Street	Como, MS 38666
North Panola School District Office of Special Education	601A Railroad Street	Como, MS 38666

Exhibit A

HP Fortis G1m 11.6" Rugged Clamshell Chromebook

Manufacturer	HP Inc.
Model	Fortis G1m (Smart Buy)
Form Factor	11.6" Rugged Clamshell
Display	11.6" HD, 1366 x 768 resolution
Processor	MediaTek Kompanio 520, Octa-core (ARM Cortex A76 + Cortex A55)
Memory	8 GB
Storage	64 GB Flash Memory
Graphics	ARM Mali G52 MP2
Operating System	ChromeOS
Wireless	IEEE 802.11ax (Wi-Fi 6) Wireless LAN Standard
Camera	Front Camera / Webcam
Keyboard	English
Color	Jet Black
Use Case	Student 1:1 device

Exhibit B

HP ProBook 4 G1a 16" Notebook

Manufacturer	HP Inc.
Model	ProBook 4 G1a
Form Factor	16" Notebook
Display	16" WUXGA, 1920 x 1200 resolution, In-plane Switching (IPS)
Processor	AMD Ryzen 5 230
Memory	16 GB
Storage	256 GB SSD
Graphics	AMD Radeon 760M
Operating System	Windows 11 Pro
Wireless	IEEE 802.11ax (Wi-Fi 6) Wireless LAN Standard
Camera	Front Camera / Webcam
Keyboard	English
Color	Pike Silver

Warranty	1-year manufacturer warranty included
Use Case	Teacher / staff device

Exhibit C

HP Chromebox G4 Mini PC

Manufacturer	HP Inc.
Model	Chromebox G4 (Smart Buy)
Form Factor	Mini PC
Processor	Intel Core i3 13th Gen i3-1315U
Memory	8 GB DDR4 SDRAM
Storage	64 GB Flash Memory
Graphics	Intel UHD Graphics
Operating System	ChromeOS
Wireless	IEEE 802.11ax (Wi-Fi 6) Wireless LAN
Power	90 W
Use Case	Computer lab / fixed workstation

DISPLAY

Size	65"/75"/86"/98"
Screen Type	VA
Aspect Ratio	16:9
Resolution	3840(H)x2160(V)
Back Light Unit	DLED
Response Time (typ.)	8ms
Refreshing Frequency	60Hz
Display Color	1.07B(8bit+FRC)
NTSC%	75%
Brightness with Glass (typ)	400 cd/m2
Brightness with Glass (min)	350 cd/m2
Contrast Ratio (typ.)	4000:1
Brightness Control (DC = on)	support DC
Viewing Angle	178°
Haze% (O/C)	25%
Life Time	50000 Hours
Ambient light sensor	Yes
Motion sensor	Yes
Front keypad	Power\VOL-\VOL+\MENU\HOME\RETURN
Portrait / Landscape	Landscape
18/7 use	Yes

VIDEO/AUDIO

Speaker Type	Built-in Speaker
Output Power	2*20W speaker
Mic array	8 Array, Pickup Distance: 0-8M
Camera	4K 48MP

DISPLAY CONNECTORS

Front

HDMI IN 2.0	1
USB3.0	2 (Public)
TYPE-C (65W)	1 (OPS Activated will drop to 15W)
USB Touch	1
NFC	Yes

Rear

HDMI IN (2.0)	2
HDMI Output (2.0)	1
DP IN 1.2	1
VGA	1
USB 3.0	2 (1 public+1 Android)
USB 2.0	1 (Android)
USB Touch	1
TYPE-C (15W)	1
RS232	1
LAN(RJ45)	2 (1000M/ 1*in+1*out)
OPS	1 80PIN

Rear-Audio

S/PDIF	OPTICAL*1
Mic in	1
VGA Line in	1
Line OUT	1

ENVIRONMENTAL CONDITIONS

Operation Temperature	0°C - 40°C
Operation Humidity	10% - 90%
Storage Temperature	-20°C -60°C
Storage Humidity	10% - 90%

TOUCH SYSTEM

Sensing Type	IR
System	Windows 7/8/10/WindowsXP/Linux/Mac/Android
Touch Point	Up to 50 Point of Touch
Touch Tool	Finger, Passive pen, Opaque objects
Writing Point	10 Writing
Response Time	<3.3ms
Accuracy	±1mm(90% area)
Writing height	3mm (90% area)
Writing double colors with double pens simultaneously	Yes
minimun object size	2mm
Surface Hardness	Toughened Glass with Level 7 of Mohs Standard, 9H pencil
Glass	AG(5-11%)
Air gap	Zero Bonding (0.9mm)
Palm rejection	Yes

ANDROID SYSTEM

System Version	Android 16 EDLA
CPU	A72*4+A53*4
Chipset vender	RK3576
GPU	Mali G52 MC3
RAM	8G
ROM	128G
Wifi	Wi-Fi6
BT	5.2
Launcher resolution	3840 x 2160
Max. input resolution	4K60Hz
UI	4K

POWER

Power Requirements	100-240V~ 50/60Hz
Standby Power	≤0.5W
Normal Mode Power (Est.)	388W
Overall Power (max. power) (Est.)	485W
Wake on LAN	Yes

PHYSICAL SPECIFICATIONS

Dimension L*H*D	1948.9*1153.4*78.5 (With handle96.6)mm
Dimension(package) L*W*H	2100*230*1305mm
Net Weight	60kg (TBD)
Gross Weight	82kg (TBD)
Thickness of machine and wall mount	100.5mm
Thickness of machine itself	78.5mm
VESA	700*500mm
Bezel Size (top/left/right)	T32/LR14.5mm
Bezel Size (Bottom)	B41.2mm
Camera Flap	Yes

ACCESSORIES

AC Power Cable	3 M*1(US) or 3M*1(EU)+3M*1(UK)
USB Cable (touch)	3M*1(2.0)
HDMI Cable	1.8M*1
USB C cable	1.85M*1
Writing Pen	2 Pcs
Voice Remote Control	1(RC860G)
Battery	1
Wall mount	1

**RFP 2026 Computers and Interactive Panels
North Panola School District**

Addendum #1

Issued: July 16, 2026

Notice is hereby given that the Computer Equipment and Interactive Panel Request for Proposals has been revised as follows:

Clarification of Vendor Meeting and Site Visit Requirements

The references contained within the RFP on Pages 2, 4, and 5 regarding a mandatory vendor meeting, mandatory pre bid meeting, mandatory site visit, or mandatory vendor attendance were included in error.

There is NO mandatory vendor meeting.

There is NO pre bid conference.

There is NO site visit requirement.

Vendor attendance at any meeting is not required as a condition of submitting a responsive proposal.

All other terms, conditions, specifications, and requirements of the RFP remain unchanged.

RFP 2026 Computers and Interactive Panels
North Panola School District
Addendum #2

Issued: July 31, 2026

#1 Question: While going through the bidding document I noticed you will require the winning vendor to be 'responsible for removal and offsite disposal of old computers and peripherals'. To ensure a complete quote will you please expand on what needs to be disposed of? Models and quantities would be ideal.

Response: The District does not maintain a final inventory of the equipment to be removed and disposed of as part of this project. The successful vendor shall be responsible for the removal and offsite disposal of the equipment being replaced under this procurement, including associated peripherals. Bidders should include all labor, transportation, and disposal costs necessary to provide a complete turnkey solution as specified in the RFP.

#2 Question: Regarding the payment terms, is the Net60 correct? We haven't seen this payment term in any other school bids we've worked. Does this need to be net45 instead?

Response: The District has revised the payment terms. All references to **Net 60** or payment no earlier than sixty (60) days contained in the RFP are hereby changed to **Net 45**. Payment will be made within forty five (45) days following the District's receipt of a complete and accurate invoice and acceptance of the goods and/or services, in accordance with the terms of the contract. All other terms and conditions of the RFP remain unchanged.

#3 Question: Is shipping going to be to a central location or various?

Response: Bidders should include shipping as part of a complete turnkey solution. Equipment may be delivered to one or more District locations, depending on the District's implementation schedule and operational needs. Delivery locations will be coordinated with the successful vendor prior to implementation.

#4 Question: Can we bid only for delivering the new equipment or vendor must provide all services requested.

Response: No. Bidders must provide a complete turnkey solution for the portion(s) of the RFP on which they submit a proposal. Vendors may submit a proposal for either the Computer Devices portion, the Classroom Interactive Displays portion, or both. However, for each portion bid, the proposal must include all equipment and services specified in the RFP, including but not limited to delivery, installation, white glove services, configuration, removal and offsite disposal of replaced equipment, and all other applicable requirements.

#5 Question: Please provide some additional clarity on training, integration, and complete installation.- Do you expect the vendor to delivery the units inside the facilities, install them in their respective rooms/location like setup configurations?

Response: Yes. The District expects the successful vendor to provide a complete turnkey solution for the portion(s) of the RFP awarded. This includes delivery of equipment to the applicable District location(s), placement in the designated room or area, assembly where applicable, initialization, configuration, white glove services, and verification that the equipment is operational upon completion. Any training included with the proposed solution should be identified in the vendor's response. Installation shall be performed in accordance with the requirements of the RFP and the implementation schedule coordinated with the District.

#6 Question: What are the technical certifications the vendor staff should have at minimum?

Response: The RFP does not establish minimum individual technical certification requirements. Vendors shall provide documentation of the technical certifications, training, and qualifications of the personnel who will perform the work under the contract, as applicable to the products and services proposed. The District will evaluate the qualifications and certifications submitted as part of its overall evaluation of the proposal.

#7 Question: Can we outsource this to a local vendor for installation and inside delivery if it expected?

Response: Yes. The successful vendor may utilize subcontractors to perform installation, inside delivery, or other services associated with the contract, provided the prime vendor remains solely responsible for the performance of all contractual obligations, quality of work, warranty support, project management, and compliance with all requirements of the RFP. Any proposed subcontractor shall be subject to the District's review and acceptance.

#8 Question: Do you need mobile cart with pre-wired setup?

Response: No specific pre-wired cart configuration is required. Bidders shall propose mobility carts that are fully compatible with the devices being proposed and capable of providing secure storage and charging. Vendors may include any value added features, including pre wired cable management, as part of their proposed solution.

#9 Question: We are committed to provide subcontracting opportunities for local vendors on the installation services. Can we provide the details of the subcontractor's post award since we do not enough time to vet the individuals.

Response: Yes. Bidders are not required to identify subcontractors in their proposal. The successful vendor may submit subcontractor information following contract award, provided the

prime vendor remains solely responsible for all contractual obligations and performance under the contract. Any subcontractor proposed by the successful vendor shall be subject to the District's review and acceptance prior to performing work under the contract.

#10 Question: Do you accept Android tablets as an equivalent to iPad Pro or for tablets it is only Apple device?

Response: The District will consider equivalent tablet solutions. Any proposed equivalent must meet or exceed the performance, functionality, compatibility, and intended use of the specified 11 inch iPad Pro. Vendors proposing an equivalent product shall provide detailed specifications and documentation demonstrating that the proposed device meets or exceeds the requirements of the RFP. The District reserves the right to determine whether a proposed equivalent is acceptable.

#11 Question: Protection cases are only for Chromebooks, Tablets and not for laptops, is that correct?

Response: Protection cases are required only for the tablet devices. Protection cases are **not** required for the student Chromebook devices, teacher laptops, or MacBook Pro devices unless the vendor elects to include them as a value added feature.

#12 Question: Can the net terms be reduced to consider N45?

Response: Yes. The District has revised the payment terms from **Net 60** to **Net 45**. All references in the RFP to Net 60 or payment no earlier than sixty (60) days are hereby amended to **Net 45**. Payment will be made within forty five (45) days following the District's receipt and acceptance of the goods and/or services and receipt of a complete and accurate invoice, subject to the terms of the contract.

#13 Question: Do you prefer to see any financing quotes for the entire project, or it is one time payment from school district.

Response: The District is requesting pricing for a one time purchase. Financing proposals are not requested and will not be considered as part of this solicitation. The District may utilize one or more funding sources for payment, as provided in the RFP.

#14 Question: Do you require any extended warranties with or W/o ADP? Is it mandatory to include this in the pricing or outside of the base unit pricing. If extended warranty is requested what is the duration of warranty school district is looking into.

Response: No specific extended warranty or Accidental Damage Protection (ADP) coverage is required as part of the base proposal. Bidders shall provide pricing for the manufacturer's standard warranty as included with the proposed equipment. In addition, as requested in the RFP, bidders are encouraged to provide optional pricing for any available extended warranty and/or

ADP offerings as separate line items. Optional warranty pricing will not be required as part of the base unit pricing.

#15 Question: Do you accept 14” or 15.6” Teacher Laptop as an alternate to 16”?

Response: Yes. The District will consider equivalent teacher laptop solutions with a 14 inch or 15.6 inch display, provided the proposed device meets or exceeds the performance, functionality, specifications, and intended use of the referenced 16 inch device. Vendors proposing an equivalent shall provide sufficient documentation demonstrating equivalency for the District’s evaluation.

#16 Question: Does the School have any Microsoft STF agreement to use Win 11 EDU? If so, can this letter be shared with the vendor post award.

Response: If applicable, the District will coordinate with the successful vendor following contract award regarding any Microsoft licensing or Shape the Future (STF) documentation necessary for fulfillment of the contract.

#17 Question: Do you consider any 4GB/32GB Chromebooks as an alternate if the cost is a consideration on the deciding factor.

Response: No. The District will not consider a Chromebook with 4 GB RAM and 32 GB storage as an equivalent. Proposed Chromebook devices must meet or exceed the minimum specifications identified in the RFP, including **8 GB RAM and 64 GB storage**, or otherwise demonstrate equivalent or superior performance and functionality.

#18 Question: Can we provide reference from MS/LA school districts if it is an ongoing project fulfillment or only completed projects.

Response: Yes. Bidders may provide references for projects that are currently in progress or have been completed, provided the referenced projects are of similar scope and size to the work requested in this RFP. The District reserves the right to contact any references provided as part of its evaluation of the proposal.

#19 Question: Can you send over the specs that you need the mobile stands to have? I want to make sure I’m including what you need.

Response: The District does not require a specific manufacturer or model of mobile stand. Bidders shall propose a commercial grade mobile stand that is fully compatible with the interactive display being proposed, is designed to safely support the display size and weight, provides locking casters for mobility, and includes all hardware necessary for a complete installation. Any additional features may be included as a value added enhancement.

#20 Question: Is the two-year price hold requirement listed in this bid proposal mandatory?

Response: Yes. The two year price hold requirement is mandatory. Bidders shall provide pricing that will remain valid for a period of two (2) years from the date of contract execution, as specified in the RFP. If a quoted product becomes unavailable during the contract term due to discontinuation, end of life, or supply chain constraints, the successful vendor shall provide a comparable or equivalent replacement in accordance with the provisions of the RFP.

#21 Question: Would the district be interested in zero touch enrollment in lieu of white glove services?

Response: No. The District requires white glove services as specified in the RFP. Vendors may utilize zero touch enrollment or similar automated deployment technologies as part of their implementation process; however, such technologies shall supplement, and not replace, the required white glove services, installation, configuration, and other services requested in the RFP.

#22 Question: When is the anticipated award date for this RFP?

Response: The District anticipates making an award following the evaluation of proposals and any required Board approval. While an exact award date has not been established, the District intends to complete the evaluation and award process as expeditiously as practicable. Vendors will be notified once an award has been made.

#23 Question: For the extended warranty, would you prefer a three-year or four-year extension?

Response: The District does not have a preferred extended warranty term. As requested in the RFP, bidders may provide optional pricing for available extended warranty offerings. Vendors are encouraged to provide pricing for any available warranty options, including three year and four year terms, as separate line items for the District's consideration.

#24 Question: The RFP shows that the specs of the requested IFPDs are in sizes of 65"/75"/86"/98" (per exhibit D). Is the district interested in seeing pricing for all mentioned sizes or is there a specific size IFPD the district is interested in seeing pricing on? If the district does prefer to see pricing on all mentioned sizes of IFPDs, does the district want to see the total price of each IFPD size (meaning 65" IFPD at qty 80 total price, 75" IFPD qty 80 total price, etc...) or does the district want to see the total price of all IFPD sizes together?

Response: The District requests pricing for **Quantity 80 of 75 inch Interactive Flat Panel Displays only**. Vendors are not required to submit pricing for the 65 inch, 86 inch, or 98 inch

display sizes. Proposed 75 inch Interactive Flat Panel Displays shall meet or exceed the specifications set forth in the RFP and Exhibit D, where applicable.

#25 Question: RFP mentions that all bid submissions must be mailed or hand delivered, however it also mentions that we may submit our responses electronically through centralbidding.com. Do vendors have to mail submissions and also submit through centralbidding.com, or can we submit our response through centralbidding.com only?

Response: Vendors may submit their proposal using **either** of the following methods:

1. A sealed hard copy submission delivered by mail or hand delivery in accordance with the RFP; **or**
2. An electronic submission through CentralBidding.com.

Vendors are **not** required to submit both a hard copy and an electronic submission. Only one complete submission through either method is required.

#26 Question: The RFP mentions the district wanting charging mobile carts with the requested Chromebooks and Laptops. Does the district have a preference on how many charging bays the requested charging carts should have?

Response: The District does not require a specific charging cart capacity. Bidders shall propose charging carts that are appropriately sized to accommodate the quantity of devices for which the cart is intended and that are fully compatible with the proposed devices. Vendors may recommend the quantity and capacity of charging carts necessary to provide a complete solution.