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Lawrence F. Camacho, Ed.D  
COMMISSIONER OF EDUCATION  
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## INVITATION FOR BID

### PSS IFB 25-060

#### Instructional Technology Equipment for EDTECH Program

The CNMI Public School System and the State Board of Education are soliciting competitive sealed bids from interested parties for the **Instructional Technology Equipment for EDTECH Program**.

The Specifications are available beginning **September 10, 2025** at the PSS Procurement & Supply Office located at the PSS Central Office, Capitol Hill, Building 1206, or you can download from the CNMI PSS Website at [cnmipss.org/request-proposals-invitation-bids](http://cnmipss.org/request-proposals-invitation-bids). Requests may also be sent via email to Mrs. Magiline Rena at [magiline.rena@cnmipss.org](mailto:magiline.rena@cnmipss.org) or to Mrs. Melba Vilaga at [melba.vilaga@cnmipss.org](mailto:melba.vilaga@cnmipss.org)

Questions must be in writing and addressed to Mr. Michael Jason A. Babauta, Chief Procurement & Supply Officer, and may be sent via email to [michael.jason.babauta@cnmipss.org](mailto:michael.jason.babauta@cnmipss.org) no later than **September 19, 2025 at 4:30 p.m.** Addendum or response to questions will be no later than **September 23, 2025 at 4:30 p.m.** and can be viewed at [cnmipss.org/request-proposals-invitation-bids](http://cnmipss.org/request-proposals-invitation-bids) by clicking the Click to View More from the Additional Information and Documents.

Bids must be placed in a sealed envelope marked “**IFB25-060 “Instructional Technology Equipment for EDTECH Program”** containing one (1) original with three (3) copies and submitted to the PSS Procurement & Supply Office, located at PSS Central Headquarters in Capitol Hill Bldg. 1206, no later than **September 29, 2025 at 09:30 a.m.** at which time, bids will be publicly opened. The selected bidder will be subject to a Responsibility Determination pursuant to PSS Procurement Regulation Section § 60-40-240. Any bids received after the aforementioned date and time will not be accepted under any circumstances.

The Public School System reserves the right to reject or cancel any and all bids when such action is determined to be in the best interest of the Public School System.

/s/ Lawrence F. Camacho, Ed. D  
Commissioner of Education

/s/ Michael Jason A. Babauta  
Chief Procurement & Supply Officer

**STUDENTS FIRST • EDUCATORS ALWAYS**

All CNMI Public Schools are accredited by the North Central Association on Accreditation and School Improvement, an accreditation division of Cognia.

**PSS IFB25-060**  
**INSTRUCTIONAL TECHNOLOGY EQUIPMENT FOR EDTECH PROGRAM**  
**OFFICE OF INSTRUCTIONAL TECHNOLOGY & DISTANCE EDUCATION**

**SPECIFICATIONS**

**LAPTOPS & ACCESSORIES:**

**1.) MacBook Air M4 ..... QTY: 120**

Apple M4 chip  
13.6-inch Retina display  
16GB memory / 256GB SSD  
MagSafe 3 charging port  
3.5 mm headphone jack  
Two Thunderbolt / USB 4  
Backlit Magic Keyboard (US)/ Touch ID  
Wifi 6 / Bluetooth 5.3  
1080p FaceTime HD camera  
macOS

**2.) Laptop Shoulder Bag Compatible with 13.6-inch laptop ..... Qty:120**

**3.) USB-C Digital AV Multiport Adapter ..... Qty: 120**  
HDMI, USB 3, USB-C, Card Reader

**4.) Microsoft Office Home 2024**

**5.) One (1) year warranty on all items above**

**6.) Instructions to Bidders:** Each Bidder must acknowledge and return, as part of their bid submission, the attached General Specifications and Instructions.

IFB25-060 INSTRUCTIONAL TECHNOLOGY EQUIPMENT FOR EDTECH PROGRAM

**Acknowledgement:**

Name/Signature: \_\_\_\_\_ Date: \_\_\_\_\_

- **Bid All or None**
- Total bid price for each individual item must be inclusive of all applicable charges & fees for taxes, shipping, deliveries/handling.
- No change order on any additional cost from the bid amount.
- All Bidders must provide a Business License for their **on-island** tech support services or contracted services with other local vendors with technical expertise and required certification to troubleshoot and repair items.
- It will also be the sole responsibility of the bidder to pay for all expenses related to the necessary troubleshooting or repair **on-island**, as well as any shipping and handling or other costs for any defective or broken items during the installation and warranty period.
- All items must be new (no refurbished items will be acceptable), and all electronic items must be manufactured for Sale in the United States of America.
- All Bidders must indicate in their bid submission the following;
  1. Brand Name
  2. Model Number
  3. Data Sheet
- Warranty instruction:  
**Put a sticker at the bottom of each item with the vendor's name, contract number, and warranty expiration date.**

**Note:** All Apple products purchased by the CNMI Public School System must be enrolled in the CNMI Public School's Apple School Manager Account. The vendor is required to ensure that their Apple reseller enrolls all Apple products using the following Apple School Manager (ASM) Information:

CNMI Public School System: Organization ID = 25142690

- Schedule or Time of Delivery:  
All items must be delivered and completed within 45 Calendar Days after the Certification of the Contract completion date.
- Delivery Locations:  
All items must be delivered directly to the PSS Procurement & Supply Receiving Warehouse in Lower Base.
- Funding Source: Federal
- Payment Terms: 100% payment, 30 days after complete delivery of the merchandise and submission of the approved invoice to PSS Accounts Payable Office.