



COMMONWEALTH of the NORTHERN MARIANA ISLANDS  
**PUBLIC SCHOOL SYSTEM**



PO BOX 501370, SAIPAN, MP. 96950 • TEL (670) 237-3061 • FAX (670) 664-3845

[www.cnmipss.org](http://www.cnmipss.org)

[www.facebook.com/cnmipss](https://www.facebook.com/cnmipss) | [www.instagram.com/cnmipss](https://www.instagram.com/cnmipss) | [www.twitter.com/cnmi\\_pss](https://www.twitter.com/cnmi_pss)

**BOARD**

Voting Members

Antonio L. Borja  
Chairperson

Herman M. Atalig, SGM (Ret)  
Vice Chairperson

Gregory P. Borja  
Secretary/Treasurer

Andrew L. Orsini  
Member

Maisie B. Tenorio  
Member

Non-Voting Members

Dora B. Miura, PhD  
Teacher Representative

Ronald Snyder, EdD  
Non-Public School Rep.

Student Representative

Alfred B. Ada, Ed.D  
COMMISSIONER OF EDUCATION  
pss.coe@cnmipss.org

**INVITATION FOR BID**

**PSS IFB 23-044**

**DESKTOP COMPUTERS FOR GRACE CHRISTIAN ACADEMY**

The CNMI Public School System and State Board of Education are soliciting competitive sealed bids for the Purchase & Delivery of Desktop Computers for Grace Christian Academy.

Specifications are available beginning **August 15, 2023**, at the PSS Procurement & Supply Office located at the PSS Central Office, Capitol Hill, Building 1206. Requests may be sent via email to Vilma M. Castro at [vilma.castro@cnmipss.org](mailto:vilma.castro@cnmipss.org) or Magiline Rena at [magiline.rena@cnmipss.org](mailto:magiline.rena@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 07, 2023, at 4:00 p.m.** Response to questions will be no later than **September 12, 2023, at 4:30 p.m.**

Bids must be placed in a sealed envelope marked **IFB 23-044** containing one (1) original with three (3) copies and submitted to the PSS Procurement & Supply Office in Capitol Hill, Bldg. 1206, no later than **September 19, 2023, at 10:00 a.m.**, at which time, bids will be publicly opened. 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/ Alfred B. Ada, Ed, D  
**Commissioner of Education**

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

**STUDENTS FIRST**

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

**INVITATION FOR BID**

**PSS-IFB 23-044**

**DESKTOP COMPUTERS FOR GRACE CHRISTIAN ACADEMY**

**SPECIFICATIONS**

**1. iMac Desktop Computer**

**QTY: 35**

- **Color: Blue or Silver**
- 24-inch 4.5 K Retina Display 16 GB unified memory
- M1 Chip, 8-Core CPU, and 8-Core GPU
- 1080p Face Time HD camera with M1 ISP
- Magic Keyboard with Touch ID for each computer
- Magic Mouse for each computer
- 143W power adapter
- Power cord (2 m)
- USB-C to Lightning Cable
- 1TB SSD Storage
- Microsoft Office Home and Student 2021 for Mac (Qty=35). Please provide install Media and Product Key for all desktops
- Back Up Battery for each desktop computer
- Built-in Speakers for each desktop computer
- Wi-Fi and Bluetooth compatible for each desktop computer
- 1-Year Warranty for each desktop computer

\*\*\*\*\*

- **All Bidders** are required to have an on-island tech support staff or contracted services with other local vendors and technical expertise and required certification to both troubleshoot and repair items which are the subject of this bid.
- 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 or other costs for any defective or broken items during the warranty period.
- Bid All or None
- All items must be new (no refurbished items will be acceptable)
- **Items must be delivered within 45 to 60 CNMI PSS business days starting from the first CNMI PSS business day after the Certification of Contract completion date.**
- Total bid price must be inclusive of all applicable charges & fees for taxes, shipping, deliveries/handling. No change order or any additional cost from the bid amount.
- Items must be delivered directly to PSS Procurement & Supply Receiving Warehouse in Lower Base.

- Funding Source: Federal
- Payment terms: 100% payment, 30 days after complete delivery & acceptance of the merchandise and the receipt of the invoice.