Bid 3269

Title: Central Warehouse General School and Computer Supplies

Issue Date: Wednesday, May 07, 2025

Submission Deadline: Friday, May 30, 2025

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

Questions regarding proposal specifications are to be addressed to the Project Administrator listed in the proposal or contact Purchasing Office at 601-973-8582 or via email at rfp@jackson.k12.ms.us for assistance.

The Board of Trustees of the Jackson Public School District (hereafter referred to as "JPSD") is soliciting sealed, written formal Requests for Proposals (RFP) from qualified vendors (hereafter referred to as "Vendor") for the purchase of furniture, equipment, supplies, materials, labor or services as outlined in the following specifications. Sealed RFP shall be received by JPSD, in the Business Office of the Jackson Public Schools, 662 South President Street, Jackson, Mississippi, until the time specified on the RFP Opening Schedule (front page of the formal RFP document), at which time all RFP shall be publicly opened and read aloud. Neither dating of the RFP form nor placing the RFP in the mail by this date shall meet legal requirements; the formal RFP document must be **received in the Business Office** of the Jackson Public School District on or before the date and time stated.

JPSD reserves the right to reject any and all RFPs received and to waive any and all informalities. Vendors are encouraged to very carefully read all sections of this RFP document prior to submitting an RFP proposal. Any agreement generated due to an award may be terminated by the District without cause upon one week's prior notice to vendor.

The vendor must provide a current copy of their company's Certificate of Insurance with Workers Compensation and General Liability Coverage. Jackson Public School District requires coverage for not less $1,000,000.00 dollars. JPSD must be listed as an insurer under the coverage provided. It is imperative that this insurance is maintained throughout the duration of the contract. This coverage must be submitted and kept on file with JPSD.

It is the basic philosophy of JPSD to extend to all responsible Vendors equal consideration and the assurance of unbiased judgment in determining whether their product or service meets specifications and the educational needs of the school district. JPSD shall fairly evaluate all formal RFP proposals submitted and base all decisions on the "lowest and best" RFP concept, purchasing only those products and/or services which meet the specifications as written. All decisions rendered shall strive to achieve the greatest value from every tax dollar expended. JPSD shall make no discrimination based on race, color, creed, religion, or national origin, in either the product evaluation process or in transacting business with Vendors or Vendor representatives.

The advertising and publishing of this RFP has met all legal requirements (Mississippi Code of 1972, Annotated, §31-7-13), hence the requirement to offer public notice of the intent of JPSD to solicit RFPs via this RFP document has been satisfied.

This document is to serve as an invitation to all qualified vendors to extend to JPSD an offer for the sale of all products and/or services specified herein. It is the purpose of this RFP document to clearly define "open" and "competitive" product or service rfp specifications. All items on this RFP are to be **as specified or JPSD approved equal**.

Addendum: Vendor shall acknowledge the receipt of all addendums which were issued during the course of this RFP. If specified in the text of the addendum, in addition to acknowledging receipt of the addenda below, the addenda may require additional information required for the RFP (e.g., pricing), in which case the Add RFP Addendum shall not only be acknowledged below but shall be completed and attached to the RFP at the time the RFP proposal is submitted. Receipt of the following Addendum issued during the course of this formal RFP is hereby acknowledged:

It is acknowledged that this rfp proposal consists of the following sections: **PROPOSAL FORM**, **INSTRUCTIONS AND CONDITIONS**, **SPECIFICATIONS** and any **ADDENDUM** (if applicable). The Addendum chart is located on page .30

Net Prices

In all cases, prices quoted are to be net including all applicable discounts. A separate price shall be offered for each item and not in combination with other items (unless the grouping of items is otherwise allowed as defined in the specifications). Unit price shall prevail in case of a conflict between unit and total price (extension); written price shall prevail in case of a conflict

between written and enumerated pricing. Vendors are instructed to **round off all unit pricing and extensions to the nearest whole cent, i.e., round the pricing to two places to the right of the decimal point only.** JPSD will only accept pricing, which is stated in this manner. All items for which pricing is submitted which is other than two places to the right of the decimal shall be accepted; however, all digits beyond a whole cent (more than two places to the right of the decimal) shall be ignored in the RFP analysis process and the unit price indicated on the purchase order shall be to the nearest whole cent for each item involved.

Payment and Invoicing

Unless otherwise indicated in the detailed specifications of this RFP document, JPSD shall make remittance in a **single lump sum** payment **following satisfactory delivery of all items** listed on the purchase order or following satisfactory performance (final inspection) of all services as specified in the contract. JPSD remits by "completed purchase order" only; remittance shall not be made upon receipt of partial shipments or performance, or the receipt of invoice for same, but only after all items included on the purchase order or contained in the contract are delivered and/or satisfied.

It is mutually understood that invoices submitted against Multi-Year or Open Purchase Orders, remittances are processed based on the contracted scheduled agreement prior to the purchase order being generated. Only **Multi-Year** and **Open Purchase Orders** have multiple invoices received for remittance for payment. Professional Services, materials and other such services; invoices are submitted for payment in intervals following satisfactory delivery of ALL services and /or performance of ALL services indicated in the contracted agreement between said vendor and JPSD for that time period, following inspection if applicable. Any freight/shipping cost that may be incurred for tangible items, such as books, pamphlets, handouts, materials needed for presentations, etc. must be included in the total price proposal price submitted if and applicable.

Performance Penalty

The Vendor is subject to a 10% penalty on this agreement for the **2025-2026** school year if the academic objectives of this agreement are not satisfied. The District will withhold 10% of the total contract for final payment to be made after the academic objectives are satisfied.

Default and Delays

Upon failure of the Vendor to deliver all of the items ordered or to render service, within the time set or allowed, the successful Vendor shall be considered in default, in which case JPSD reserves the right to terminate the purchase order or contract and to purchase similar supplies, services, or furniture and equipment, on the open market or secure the manufacture, delivery, and installation thereof by contract or otherwise. The Vendor shall be charged with any cost occasioned by JPSD whether the said cost is the same as originally accepted or any excess cost.

Damage to School Property

Any damage or loss to JPSD property as a result of any action by the Vendor in the delivery, execution or performance of any item or service stated in these specifications shall be repaired or replaced with the satisfaction of designated JPSD personnel, at the Vendor's cost, within a reasonable time.

Guarantee

Each Vendor, by presenting a rfp under these specifications, binds himself to make it positive that all goods are fully up to the standards set by the specifications. Should it be discovered within a reasonable period of time from the date of purchase order or contract that such goods or services are not up to standard, JPSD shall have the right to have such goods or services replaced by others conforming to the standard requirements and the entire expense be borne by the Vendor. The Vendor shall agree to guarantee and warrant all equipment provided as a result of this RFP for a period equal to the stated guaranty/warranty in the specifications. All such warranties shall provide coverage as indicated in the specifications.

Acceptance and Award of RFP Proposals

The Vendor's RFP proposal, once submitted and accepted as a valid RFP by JPSD, shall be deemed by both parties to constitute a legal and binding offer on the part of the Vendor to sell to JPSD as per the terms of the RFP specifications, all products and/or services contained therein. RFP proposals are subject to acceptance by JPSD at any time within forty-five (45) calendar days following the RFP opening date. Consequently, all price quotations shall be effective for a minimum of forty-five (45) calendar days and a maximum period as indicated in the specifications. All RFPs must be valid for the effective dates stated in the specification, if applicable.

The award of contract shall be made to the Vendor responsible whose RFP, conforming to the specifications, is deemed to be the most advantageous to JPSD, price and all other factors considered. The Vendor acknowledges the right of JPSD to reject the RFP, in part or in total, if the Vendor fails to submit the data required in the specifications, or if the rfp is in any way incomplete or irregular. Under no circumstances may a Vendor deliver, install, or perform any service as specified in these specifications without written authorization from JPSD (i.e., a duly issued purchase order or signed contract). All RFPs shall be approved by the Board of Trustees prior to the final award.

The Vendor shall be issued a purchase order document, which shall be deemed acceptance of the RFP proposal offer made by the Vendor, for all items and/or services approved by the Board of Trustees and awarded as a result of this RFP. However, if in the opinion of JPSD, a contract document is required to authorize the award of the RFP, Vendor agrees to sign and execute all such contract documents as required in the written specifications. NOTE: If Vendor policy requires that JPSD sign Vendor contract documents, a sample of all such documents shall be included with the RFP proposal and shall become a part of the Vendor's RFP proposal.

All awards are based on the availability of funding. In the event of a reduction of funds, this award can be rescinded at any time.

Hard Copy Instructions for Submission

- Responses, once completed, should be placed in an opaque, sealed envelope.
- On the outside of the envelope, list the Company's name/address, RFP number, title, opening date and addressee information as they appear in the RFP proposal so that the response may be accurately delivered and registered upon receipt. A designated official who is a legal representative of the Company must list the required signatures that were noted prior to submitting sealed proposal.
- Failure to comply with the above submittal instructions will cause proposals not to be registered or cataloged to the appropriate file or received timely. The original documents must be displayed in front of all copies submitted by interested parties.
- Please submit Original RFP Documents in the Format Outlined along with Two (2) Copies and any Documentation submitted with the Proposal when Mailed or Hand Delivered.

Please submit the proposal when mailed or hand delivered to

Jackson Public School District
Business Office
Attn: Michele Mays/Tequia Odom
662 S. President Street
Jackson, MS 39201

- Any proposal not received by the stated deadline/time will not be considered and/or opened. The proposal will be returned to the Vendor at the Vendor's expense.
- The District accepts no liability for late submissions due to the actions of the United States Postal Service, Federal Express, United Parcel Service, or any other delivery methods.

Page (38): Cover page is to be placed on the front of the vendors submitted proposal. In the event this page is not displayed when the opening of proposal occurs; it will not be acknowledged or allowed to be presented or evaluated. Place this page on the very front of the submitted documents. This is required on all submitted proposals whether mailed, hand delivery or electronically Uploaded. The submitted proposal must be signed by an authorized official to bind the offeror to the proposed provisions.

All the other required forms to include in the proposal are listed starting at Page (29)

Proposals received after the due date and time will NOT be considered. Incomplete proposals will not be accepted in the evaluation process and will not be returned for revisions. No faxed or emailed copies will be accepted. The Proposal Cover Page is located on page (38) of this document.

Proposal

Jackson Public School District (JPSD) is a forward-thinking school district located in the capital city of Mississippi. The district is committed to innovative academic programming, offering a wide range of opportunities including performance and visual arts, the International Baccalaureate Program, and various other specialized academic initiatives.

This project directly supports **Commitment 4: Organizational Effectiveness** outlined in the district's strategic plan. It also reflects our ongoing commitment to ensuring that all scholars and staff feel safe and supported while on our campuses.

Purpose:

Jackson Public Schools is seeking to establish a pool of qualified vendors to ensure the timely availability and cost-effective procurement of the listed supplies in support of the academic success and well-being of our scholars.

Order Selection Criteria

Jackson Public Schools reserves the right to select vendors for individual orders based on the most favorable combination of unit price and delivery time. While competitive pricing is a primary consideration, the ability to deliver within the required timeframe will also be a significant factor.

The District may issue orders to different vendors based on which supplier can meet the immediate needs of the District at the best value, considering both cost and delivery.

Vendor Selection

This project will operate within the effective dates specified in this solicitation. Jackson Public Schools reserves the right to select multiple providers for the same items under this bid to ensure continuity of service and product availability.

In the event a selected vendor is unable to fulfill an order, the District may place the order with another awarded vendor to meet its needs in a timely manner.

Effective Dates: July 1, 2025, to December 31, 2025.

Note: **Order Placement and Pricing Terms**

Orders will be placed on an as-needed basis. Unit prices submitted must remain firm for the duration of the

contract period specified above. Any items shipped contrary to the specifications provided may be returned at the vendor's expense.

Bidders must clearly indicate the brand name and product number for each item quoted. Failure to provide this information may result in disqualification of the bid. All materials and products offered must meet or exceed the specifications outlined in this RFP.

Award Criteria

Awards will be made to the lowest and best responsive bidder(s), as determined by Jackson Public Schools. The District reserves the right to choose multiple vendors if it is deemed to be in the best interest of the District.

All questions and answers related to this bid will be posted on the link below:

https://docs.google.com/document/d/14o5oxVW-jCBkDhQ9xNAF0sJ1PpKLEfZxFj48yUVYVNs/edit?usp=sharing

General School Products

ITEM DESCRIPTION	ITEM DESCRIPTION	UNIT MEASURE	UNIT PRICE	BRAND NAME AND PRODUCT NUMBER
0060019201-000	ADMINISTRATOR PLAN BOOK	EA		
0600460082-000	BACKPACK	EA		
0600460103-000	BACKPACK W/LAPTOP COMPARTMENT	EA		
0600460080-000	BACKPACK, CHARACTER	EA		
0600460081-000	BACKPACK, CLEAR	EA		
0060003601-000	BADGE, "HELLO" NAME	PA		
0600460067-000	BALANCE	EA		
0600460075-000	BALL, PLAYGROUND	EA		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0600460062-000	BALL, STRESS	EA		
0060004101-000	BATTERY, ALKALINE, SIZE AA, 1.5 VOLTS	EA		
0060004501-000	BATTERY, 9 VOLT	EA		
0060004203-000	BATTERY, ALKALINE, SIZE AAA,1.5 VOLTS	EA		
0060004301-000	BATTERY, ALKALINE, SIZE C,1.5 V	EA		
0060004401-000	BATTERY, ALKALINE, SIZE D,1.5 V	EA		
0600460065-000	BEAKER	EA		
0600460078-000	BEAN BAGS	EA		

0060066101-000	BIG-TAB INSERTABLE DIVIDERS 8/TAB CLEAR	ST		
0060066102-000	BIG-TAB INSERTABLE DIVIDERS 8/TAB COLOR	ST		
0060006001-000	BINDER (BLACK 1") THREE RING, 8 1/2" X 11"	EA		
0060006201-000	BINDER (MULTICOLOR-1.5") 8 1/2 X 11",	EA		
0060006402-000	BINDER 2" CLEARVIEW 3 RING WHITE	EA		
0060006404-000	BINDER 3" CLEARVIEW 3 RING WHITE	EA		
0060006403-000	BINDER- SPECIAL ORDER/ 2" D RING BINDER	EA		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0060006401-000	BINDER, 1" CLEARVIEW,3 RING WHITE	EA		
0600460036-000	BINDER, BLUE 3 RING 1.5 INCH	EA		
0600460035-000	BINDER, RED 3RING 1.5 INCH	EA		
0600460027-000	BINS, 22 QUART PLASTIC /WITH LID	ST		
0600460087-000	BLENDING STUMPS	PA		
0600460094-000	BLOCKS, BASE TEN	ST		
0600460018-000	BOARD, DRY-ERASE, UNRULED WHITE SURFACE, LAP SIZE	EA		

0600460016-000	BOARDS, PRIVACY /TESTING DIVIDERS	EA		
0060010001-000	BOOK ENDS, 5 3/4" L X 4 3/4" W X 5" H, METAL, GRAY	PR		
0060012201-000	BOOK TEACHER CLASS RECORD 69P	EA		
0060011001-000	BOOK, STENOGRAPHERS	EA		
0060013523-000	BORDETTE, VIOLET, BULLETIN BOARD BORDER	RL		
0060014501-000	BOX BANKER 12"X10 1/4"X24"------LETTER SIZE	EA		
0060014601-000	BOX BANKER 15"X10 1/4"X24"------LEGAL SIZE	EA		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0060014001-000	BOX, CARDBOARD, 19 1/2" X 13" X 7 1/2"	EA		
0600460056-000	CADDY, CLASSROOM	EA		
0060204501-000	CALCULATOR TI-83	EA		
0060203501-000	CALCULATOR, BASIC	EA		
0060204001-000	CALCULATOR, GRAPHING, TI84 PLUS	EA		
0600460089-000	CALCULATOR, TI30SX, MULTIVIEW	EA		
0060205001-000	CALCULATOR, GRAPHING, TI83 PLUS SILVER	EA		
0060015001-000	CALENDAR HLDER, DESK SUCCESS #17; EVERREADY #717 1	EA		

0060019001-000	CALENDAR REFILL, DESK (C2R)	EA		
0060015002-000	CALENDAR, DESK	EA		
0600460030-000	CALULATOR, TI-30XS SCIENTIFIC MULTIVIEW	EA		
0060022004-000	CARD FILING, 4" X 6", INDEX, WHITE	PK		
0060022005-000	CARD FILING, 5" X 8", INDEX, WHITE	PK		
0060022003-000	CARD, FILING, 3" X 5", INDEX, WHITE	PK		
0600460057-000	CART, ROLLING	EA		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0600460088-000	CART, UTILITY	EA		
0600460054-000	CASE, PENCIL	EA		
0600460079-000	CHARGING STATION	EA		
0600460060-000	CLICKER, STUDENT RESPONSE	EA		
0060030001-000	CLIP BOARD, LEGAL SIZE	EA		
0600460049-000	CLIPBOARD, PLASTIC, COLOR	EA		
0600460046-000	CLIPS, BINDER, ASSORTED COLORS/SIZES	CN		
0060032007-000	CLIPS, BINDER, LARGE 12/BOX	BX		
0060032006-000	CLIPS, BINDER, MEDIUM 12/BOX	BX		

0060032005-000	CLIPS, BINDER, SMALL ,3/4”, BLACK, BOX OF 12	BX		
0060031001-000	CLIPS, E-Z UP	BX		
0060032004-000	CLIPS, PAPER, JUMBO SIZE	CT		
0060032003-000	CLIPS, PAPER, LARGE SIZE	CT		
0060033501-000	CLOCK, BATTERY OPERATED,	EA		
0600460101-000	CLOCK, JUDY	EA		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0600460105-000	CLOCK, JUDY, SET/30	ST		
0600460037-000	COINS STUDENT SET-SET OF 98	ST		
0600460029-000	COMMAND STRIPS	PA		
0060205002-000	COMPOSITION BOOK 7-1/2"X9-3/4"	EA		
0600460095-000	COUNTERS	EA		
0060037001-000	COVER, TRANS REPORT 8 1/2 X 11 50 PR.BX.W/GRIP ST	BX		
0600460064-000	CUP, MEASURING	EA		
0030012402-000	CUPS, STRO-FOAM /25 SLEEVES	PA		
0600460071-000	DICE	EA		
0600460093-000	DICTIONARY/THESAURUS	EA		
0060177001-000	DISPENSER, TAPE/DESK, 1/2" - 3/4", 1" COR	EA		
0600460084-000	DOCUMENT CAMERA	EA		

0150050015-000	ELEMENTARY MANUSCRIPT PAD	EA		
0060046013-000	ENVELOPE, KRAFT, CLASP, 10" X 13"	BX		
0060046015-000	ENVELOPE, KRAFT, CLASP, 10" X 15"	BX		
0060046009-000	ENVELOPE, KRAFT, CLASP, 6 1/2" X 9 1/2"	BX		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0060046020-000	ENVELOPES #10 PLAIN WHITE 500---PER BOX	BX		
0600460014-000	ENVELOPES, 12" X15.5" BROWN WITH CLASP	BX		
0600460048-000	ERASER, PENCIL TOP, BLOCK	PA		
0060048501-000	ERASER, WHITEBOARD, SMI 2060	EA		
0060113010-000	FASTENERS, PAPER, 1" CAPACITY, ROUNDHEAD	BX		
0060112001-000	FASTENERS, PAPER, 2 3/4" C TO C, 2" CAPACITY	BX		
0060113002-000	FASTENERS, PAPER, 2" CAPACITY, ROUNDHEAD	BX		
0060113034-000	FASTENERS, PAPER, 3/4" CAPACITY, ROUNDHEAD	BX		
0060113038-000	FASTENERS, PAPER, 3/8" CAPACITY, ROUNDHEAD	BX		
0060108001-000	FINGER MOISTENER, PAPER, CREAM	EA		

0060052035-000	FLAG STAFF ONLY, FOR 3' X 5' FLAG	EA		
0060051035-000	FLAG, MISSISSIPPI, 3' X 5', FOR STAGE AND OUTDOORS	EA		
0060053035-000	FLAG, UNITED STATES, 3' X 5", FOR STAGE AND OUTDOO	EA		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0060053058-000	FLAG, UNITED STATES, 5' X 8', FOR OUTDOORS	EA		
0600460044-000	FLASHCARDS, ADDITION	PA		
0600460069-000	FLASHCARDS, MATH	PA		
0600460042-000	FLASHCARDS, MULTIPLICATION	PA		
0600460043-000	FLASHCARDS, SUBTRACTION	PA		
0060049414-000	FOLDER, FILE POCKET, LEGAL, 1" EXPANSION, MANILA	BX		
0060049214-000	FOLDER, FILE POCKET, LEGAL, 5 1/4" EXPANSION	BX		
0060049411-000	FOLDER, FILE POCKET, LETTER, 1" EXPANSION, MANILA	BX		
0060049211-000	FOLDER, FILE POCKET, TOP TAB, LETTER, 5 1/4" EXPAN	BX		
0060056014-000	FOLDER, HANGING FILE, THIRD CUT, 8 1/2" X 14"	BX		

0060056011-000	FOLDER, HANGING FILE, THRID CUT, 8 1/2" X 11"	BX		
0060058011-000	FOLDER, MANILA, 8 1/2" X 11", 1/3 CUT, BLANK	BX		
0060058014-000	FOLDER, MANILA, 8 1/2" X 14", 1/3 CUT, BLANK	BX		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0060038001-000	FOLDER, POCKET, PRONG	BX		
0060058015-000	FOLDER, RED FILE, LETTER, SIZE	BX		
0060049111-000	FOLDER, WALLET EXP. LETTER 3 1/2", REDROPE	BX		
0060049114-000	FOLDER, WALLET EXP.LEGAL SIZE 3 1/2", REDROPE	BX		
0600460031-000	FOLDERS, ASSORTED COLOR PLASTIC WITH PRONGS	BX		
0600460022-000	FOLDERS, CUMULATIVE	EA		
0600460024-000	FOLDERS, FILE, ASSORTED COLOR	BX		
0060057011-000	FRAMES FOR HANGING FILE FOLDERS, 8 1/2" X 11"	EA		
0060057014-000	FRAMES FOR HANGING FILE FOLDERS, 8 1/2" X 14"	EA		
0060059001-000	GLUE STICK, 1 OUNCE	EA		
0060059002-000	GLUE STICKS, HOT	PA		
0060060001-000	GLUE, LIQUID, WHITE	EA		

0060062001-000	GLUE, RUBBER CEMENT, WITH BRUSH APPLICATOR	BL		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0060062003-000	GLUE, SPRAY ADHESIVE/BOND	CN		
0060063035-000	GUIDES, INDEX, BRISTOL, 3" X 5", A-Z, 25 DIV.	ST		
0060063046-000	GUIDES, INDEX, BRISTOL, 4" X 6", A-Z, 25 DIV.	ST		
0060063058-000	GUIDES, INDEX, BRISTOL, 5" X 8", A-Z, 25 DIV.	ST		
0060063011-000	GUIDES, INDEX, MANILA, 8 1/2" X 11", A-Z, 25 DIV.	ST		
0060063014-000	GUIDES, INDEX, MANILA, 8 1/2" X 14", A-Z, 25 DIV.	ST		
0060065001-000	GUIDES, SET OF ALPHA, FOR LOOSE LEAF 3 BINDER/LETT	ST		
0060066011-000	GUIDES, VERTICAL PRESSBOARD, 8 1/2" X 11", FIFTH C	ST		
0060066014-000	GUIDES, VERTICAL PRESSBOARD, 8 1/2" X 14" THIRD CU	ST		
0060119508-000	HIGHLIGHTER, FLUORESCENT GREEN	EA		
0060119504-000	HIGHLIGHTER, FLUORESCENT YELLOW	EA		

0030006101-000	HIGHLIGHTERS, PEN-STYLE, ASSORTED COLOR	DZ		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0060067001-000	HOLDER, BUSINESS CARD	EA		
0600460026-000	HOLE PUNCH, ELECTRIC PORTABLE THREE	EA		
0600460076-000	HULA HOOP	EA		
0060071003-000	INK FOR STAMP PAD RED 2 OZ	BT		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0060075002-000	INK, BLUE, STAMP PAD REFILL	BT		
0060071002-000	INK, INDIA, BLACK, 3/4 OUNCE BOTTLE, WITH PEN FILL	BL		
0060075001-000	INK, FOR STAMP PAD, BLACK 2 OZ.---BOTTLE.	BL		
0600460023-000	INSERT, PERMANENT RECORD	EA		
0600460074-000	JUMP ROPE	EA		
0600460039-000	KIT, CLASSROOM MEASUREMENT	KT		
0600460032-000	KIT, DRY ERASE MARKER CHISEL POINT	PA		
0600460090-000	KIT, HYGIENE (NO RAZOR)	PA		

0600460100-000	KIT, LAP SIZE DRY ERASE BOARD W/ MARKERS/ERASERS	EA		
0600460097-000	KIT, SCIENCE	EA		
0600460021-000	LABELS, GREEN COLOR-CODING DOTS	PA		
0600460019-000	LABELS, RED COLOR-CODING DOTS	PA		
0600460020-000	LABELS, YELLOW COLOR-CODING DOTS	PA		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0060079025-000	LAMINATING FILM, 25" X 500' (GBC MACHINE - 1" CORE	RL		
0600460058-000	LANYARD	EA		
0600460068-000	MAGNIFYING GLASS	EA		
0600460077-000	MARKER CONES	PA		
0060040037-000	MARKER, DRY ERASE BLACK FINE POINT	PA		
0060040038-000	MARKER, DRY ERASE EXTRA FINE POINT BLACK	PA		
0030006221-000	MARKERS, DRI-ERASE /ASST. COLORS, 4/SET	ST		
0030006201-000	MARKERS, PERMANENT, CHISEL TIP, ASSORTED COLOR	BX		
0100500014-000	MARKERS, PERMANENT BLACK /PACK OF TWELVE	DZ		

0060081002-000	MARKERS, DRY-ERASE, BLACK, BOX OF 12	BX		
0060081001-000	MARKERS, DRY-ERASE, (8) COLOR SET, BLK., RD., BLU., GR.	ST		
0600460073-000	MEASURING TAPE	EA		
0060009001-000	NOTEBOOK, SPIRAL WIREBOUND, 8 X 10 1/2 RULED	EA		
0600460096-000	NUMBER LINES	EA		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0600460055-000	ORGANIZER, DRAWER	EA		
0000460098-000	ORGANIZER, ELA GRAPHIC	EA		
0600460099-000	ORGANIZER, MATH GRAPHIC	EA		
0030002001-000	OUTLET SAFETY PLUG 12/PK	EA		
0060088004-000	PAD, NOTE - "POST-IT" NOTES, 3" X 3", YELLOW.PACK	PA		
0060088006-000	PAD, NOTE - "POST-IT" NOTES, 3" X 5", YELLOW.PACK	PA		
0060169501-000	PAD, POST-IT EASEL (RULED) 27X34 2/PK	PA		
0060088101-000	PAD, POST-IT EASEL (UNRULED) 25X30 2/PK	PK		
0060090501-000	PAD, SCRATCH LINED 8 1/2X 11", WHITE,12/PK	PK		

0060090001-000	PAD, SCRATCH LINED 8 1/2X 14", WHITE,12/PK	PK		
0060091001-000	PAD, SCRATCH, 4" X 6", PLAIN, 12 PER PACKAGE	PK		
0060092001-000	PAD, STAMP, BLACK #1	EA		
0600400027-000	PADS, LEGAL RULED /50 SHEETS	PA		
0060094029-000	PAPER, ADDING MACHINE, 2 1/4" WIDE	EA		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0060094101-000	PAPER, ADDING MACHINE, 2 3/4" WIDE	EA		
0600460085-000	PAPER, ANCHOR CHART	PA		
0060095001-000	PAPER, BROWN KRAFT, WRAPPING 36" WIDE X 360 YDS	RL		
0600460052-000	PAPER, BULLETIN BOARD, BETTER-THAN-PAPER	RL		
0060096001-000	PAPER, BUTCHER, WHITE, 40 POUND, 36" WIDE X 360 YD	RL		
0060097001-000	PAPER, CHART, MANILA TAG, 24" X 36"100 PER CTN (RUL	CT		
0600460091-000	PAPER, GRAPHED	PA		
0600460086-000	PAPER, GRAPHED CHART	PA		
0060119001-000	PAPER, NOTEBOOK 8 1/2" X 11"	PK		

0060121203-000	PEN, BALL POINT BLACK FINE POINT BOX OF 12	BX		
0060121103-000	PEN, BALL POINT BLACK MEDIUM POINT BOX OF 12	BX		
0060121202-000	PEN, BALL POINT BLUE FINE POINT BOX OF 12	BX		
0060121102-000	PEN, BALL POINT BLUE MEDIUM POINT BOX OF 12	BX		
0060121204-000	PEN, BALL POINT RED FINE POINT BOX OF 12	BX		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0060121104-000	PEN, BALL POINT RED MEDIUM POINT BOX OF 12	BX		
0060130004-000	PEN, BROAD TIP, BLACK, BOX OF 12	BX		
0060130006-000	PEN, BROAD TIP, BLUE, BOX OF 12	BX		
0060130005-000	PEN, BROAD TIP, BROWN, BOX OF 12	BX		
0060130007-000	PEN, BROAD TIP, GREEN, BOX OF 12	BX		
0060130002-000	PEN, BROAD TIP, ORANGE, BOX OF 12	BX		
0060130009-000	PEN, BROAD TIP, PURPLE, BOX OF 12	BX		
0060130003-000	PEN, BROAD TIP, RED, BOX OF 12	BX		
0060130008-000	PEN, BROAD TIP, YELLOW, BOX OF 12	BX		

0060126003-000	PEN, FELT TIP MARKING, BLACK, FINE TIP. BOX OF 12.	BX		
0060126002-000	PEN, FELT TIP MARKING, BLUE, FINE TIP. BOX OF 12.	BX		
0060126007-000	PEN, FELT TIP MARKING, BROWN, FINE TIP. BOX OF 12.	BX		
0060126005-000	PEN, FELT TIP MARKING, GREEN, FINE TIP. BOX OF 12.	BX		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0060126008-000	PEN, FELT TIP MARKING, ORANGE, FINE TIP. BOX OF 12	BX		
0060126006-000	PEN, FELT TIP MARKING, PURPLE, FINE TIP. BOX OF 12	BX		
0060126004-000	PEN, FELT TIP MARKING, RED, FINE TIP. BOX OF 12.	BX		
0060121405-000	PEN, G2 RETRACTABLE GEL PURPLE FINE BX/12	DZ		
0060120002-000	PEN, PENTEL GRIP BLUE, MEDIUM POINT. BOX OF 12	DZ		
0060121003-000	PEN, PENTEL GRIP, BLACK, FINE POINT. BOX OF 12.	DZ		
0060120003-000	PEN, PENTEL GRIP, BLACK, MEDIUM POINT. BOX OF 12	DZ		
0060121002-000	PEN, PENTEL GRIP, BLUE, FINE POINT. BOX OF 12	DZ		

0060121004-000	PEN, PENTEL GRIP, RED, FINE POINT. BOX OF 12.	DZ		
0060121503-000	PEN, PILOT G-2 RETRACTABLE GEL, BLAC XT FINE BX/12	BX		
0060121403-000	PEN, PILOT G-2 RETRACTABLE GEL, BLACK FINE BX/12	DZ		
0060121303-000	PEN, PILOT G-2 RETRACTABLE GEL, BLACK MEDIUM BX/12	DZ		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0060121402-000	PEN, PILOT G-2 RETRACTABLE GEL, BLUE FINE BX/12	DZ		
0060121302-000	PEN, PILOT G-2 RETRACTABLE GEL, BLUE MEDIUM BX/12	BX		
0060121502-000	PEN, PILOT G-2 RETRACTABLE GEL, BLUE XT FINE BX/12	BX		
0060121404-000	PEN, PILOT G-2 RETRACTABLE GEL, RED FINE BX/12	DZ		
0060121304-000	PEN, PILOT G-2 RETRACTABLE GEL, RED MEDIUM BX/12	BX		
0060121504-000	PEN, PILOT G-2 RETRACTABLE GEL, RED XT FINE BX/12	DZ		

0060131006-000	PEN, TRANSPARENCY MARKING, BLACK. BOX OF 12.	BX		
0060131003-000	PEN, TRANSPARENCY MARKING, BLUE.BOX OF 12.	BX		
0060131004-000	PEN, TRANSPARENCY MARKING, GREEN. BOX OF 12.	BX		
0060131002-000	PEN, TRANSPARENCY MARKING, RED. BOX OF 12.	BX		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0060120004-000	PEN, PENTEL GRIP, RED, MEDIUM POINT. BOX OF 12	BX		
0060142002-000	PENCIL SHARPENER, ELECTRIC	EA		
0060142001-000	PENCIL SHARPENER, MODEL KS FOR MULTI SIZED PENCILS	EA		
0060134001-000	PENCIL, MECHANICAL W/POCKET CLIP	EA		
0060140001-000	PENCIL, MECHANICAL, 2 LEAD	DZ		
0060138001-000	PENCIL, OVERSIZED LEAD, NO ERASER, BLACK	DZ		
0060142003-000	PENCIL, PRE-SHARPENED #2	DZ		
0060139501-000	PENCIL, WRITING, BLACK, #2 LEAD, WITH ERASER	DZ		
0030006001-000	PENCILS, COLORED, ASSORTED, SET OF 12	ST		

0060143001-000	PIN, BANK	BX		
0060143003-000	PIN, PUSH, ASSORTED COLORS, 100/BOX	BX		
0060143002-000	PIN, PUSH, CLEAR 100/BOX	BX		
0060144101-000	PIN, SAFETY, #1 CLOSED 144 PER--PACKAGE	PK		
0060145001-000	PLASTI-TAK,	PA		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0030012401-000	PLATES, PLASTIC DINNERWARE	PA		
0600460092-000	POCKET, WALL, CLEAR PLASTIC	EA		
0060167002-000	POINTER, LASER	EA		
0600460063-000	POP IT (STRESS BALL)	EA		
0600460047-000	POST IT FLAGS ASSORTED COLORS	PA		
0600460053-000	POUCH, PENCIL	EA		
0600460050-000	POUCH, LAMINATING	EA		
0060146001-000	PROTRACTOR	EA		
0060147001-000	PUNCH, CARD, 1/4" ROUND HOLE	EA		
0060149001-000	PUNCH, PAPER, 3-HOLE-ALL STEEL CONSTRUCTION.	EA		
0060148001-000	PUNCH, PAPER, TWO-HOLE	EA		
0060153001-000	REINFORCEMENT RINGS, CLOTH, WHITE, 1/4" HOLE, GUMM	BX		

0060155054-000	RUBBER BANDS, ASSORTED SIZES	BX		
0060155031-000	RUBBER BANDS, THICK 1/4 BAG #32 3 x 1/32 x 1/8	BX		
0060155016-000	RUBBER BANDS, THIN #16 (2 1/2" X 1/32")	BX		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0060155101-000	RULER, 12" PLASTIC, BOX OF 24---ASSORTED COLORS	BX		
0060155102-000	RULER, TRANSPARENT (LER0537)	EA		
0600460066-000	SCALE	EA		
0060156001-000	SCISSORS, ADULT 8"	PR		
0060156401-000	SCISSORS, KIDS 4 1/2"	PR		
0060157004-000	SENTENCE STRIPS, 3" X 24", RAINBOW ASSORTED	PK		
0060157002-000	SENTENCE STRIPS, 3" X 24", WHITE	PK		
0030003601-000	SHARPIE 8/COLOR SET	ST		
0030009201-000	SHARPIE, BLACK /BOX OF 12	BX		
0030012601-000	SHEET PROTECTORS (NON-GLARE) 100/BOX	BX		
0060022006-000	SPECIAL ORDER	PA		

0060022007-000	SPECIAL ORDER	PA		
0060079051-000	SPECIAL ORDER	RL		
0060022008-000	SPECIAL ORDER GREEN LIQUID PAPER	EA		
0600460070-000	SPINNERS	PA		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0060158001-000	STAMP, DATE, "MONTH-DAY-YEAR"	EA		
0060163001-000	STAPLE REMOVER, ALLIGATOR TYPE	EA		
0060159001-000	STAPLER AND TACKER, LIGHT-DUTY	EA		
0060161002-000	STAPLER, DESK	EA		
0060162001-000	STAPLES FOR DESK STAPLER	BX		
0060164004-000	STARS, GUMMED, BLUE	BX		
0060164002-000	STARS, GUMMED, GOLD	BX		
0060164005-000	STARS, GUMMED, RED	BX		
0060164003-000	STARS, GUMMED, SILVER	BX		
0060171001-000	TACKS, THUMB, 5/16" LEG, CARTON	CT		
0060185001-000	TAPE PACKING 2" X 55" CLEAR, PER ROLL	RL		
0060183001-000	TAPE REFILLS FOR TAPE DISPENSER 3/4" X 1296"	RL		
0060179001-000	TAPE, FILAMENT, 3/4" X 60 YARDS, LESS DISPENSER	RL		

0600460051-000	TAPE, MAVALUS	EA		
0060184001-000	TAPE, MASKING 1"X 60 YARDS PER ROLL	EA		
0060089001-000	TELEPHONE MESSAGE BOOK, TWO-PART CARBONLESS	EA		
ITEM DESCRIPTION	**ITEM DESCRIPTION**	**UNIT MEASURE**	**UNIT PRICE**	**BRAND NAME AND PRODUCT NUMBER**
0600460041-000	TILES, FRACTION W/OUT TRAY: NUMBERED 30 SETS OF 5	ST		
0600400017-000	TIMER	EA		
0060003101-000	TRANSPARENCIES, ACETATE SHEETS, CLEAR,	PK		
0060194001-000	TRANSPARENCY, BLANK (#577)	BX		
0060196501-000	TRAYS, DESK, STACKING	EA		
0600460034-000	TUL GL RETRACTABLE GEL PENS MED.PEARL WHITE BARREL	DZ		
0600460033-000	TUL-GL GEL SERIES ASSORTED METALIC INKS 08	PA		
0030003801-000	WHITEBOARD CLEANER	GL		
0060022010-000	WITE-OUT CORRECTION TAPE	EA		
0060115001-000	WITE-OUT/ LIQ. PAPER/ WHITE CORRECTION FLUID	BL		

0060115002-000	WITE-OUT/LIQ PAPER, 2 N 1 PEN AND BRUSH COMBO 22ML	EA		
0060198001-000	YARD STICK, 1 1/8" WIDE X 1/4" THICK	EA		

Computer Products

ITEM DESCRIPTION	ITEM DESCRIPTION	UNIT MEASURE	UNIT PRICE	BRAND NAME AND PRODUCT NUMBER
0010050004-000	100 FT HEAVY DUTY EXTENSION CORD	EA		
0100015600-000	128GB USB FLASH DRIVE	EA		
0100015901-000	16GB USB- FLASH DRIVE	EA		
0100015701-000	32 GB USB- FLASH DRIVE	EA		
0100015500-000	64GB USB FLASH DRIVE	EA		
0100015801-000	8GB USB- FLASH DRIVE	EA		
0100500009-000	EARBUDS WITH MICROPHONE	EA		
0600460083-000	HEADPHONES, NOISE CANCELING	EA		
0600460104-000	HEADPHONES, WIRELESS	EA		
0600460059-000	KEYBOARD/MOUSE COMBO, COMPUTER (WIRELESS)	EA		
0600460061-000	KEYBOARD/MOUSE COMBO, COMPUTER (WIRED)	EA		

0100500013-000	STYLUS PENS	EA		
0100500002-000	SURGE PROTECTOR, 6 OUTLETS, 15FT CORD	EA		
0100500001-000	SURGE PROTECTOR; 6 OUTLETS, 6FT. CORD	EA		
0100017402-000	USB KEYBOARD-WHITE, WIRED USB FOR MAC	EA		

Project Administrator:

Bobby Felder II

Central Warehouse Supervisor

637 South President Street

Jackson, MS 39201

Phone: (601) 960-8721

Email: bfelder@jackson.k12.ms.us

End of Proposal

Board of Trustees

Jackson Public School District

Jackson, Mississippi

Ladies and Gentlemen: I/We propose to furnish and deliver all items and/or to perform all services according to all sections of this rfp document (Proposal Form, Instructions and Conditions, detailed written Specifications, and Addendum if applicable) and in the quantities at the indicated prices, as called for in the document(s). All quantities indicated have been checked very closely, and both unit price and total price (where requested) have been submitted with the understanding that we shall be responsible for making complete and satisfactory delivery accordingly, within the time frame agenda (if applicable).All items contained in this RFP shall be as specified or JPSD approved equal. For any item(s) proposed which is other than as specified, a complete and detailed cut and description for each item(s) must accompany the rfp, if the item(s) is to be considered. Please carefully read each section of this RFP.

Acceptance of Proposals:

The Jackson Public School District reserves the right to:

- Have sole discretion to waive minor irregularities in proposals. A minor irregularity is a variation from the proposal that does not affect the proposal or gives one offeror an advantage or benefit not enjoyed by other offerors or adversely impacts the interests of the school district.

- Accept the "lowest and best" RFP which in their judgment assures JPSD the product(s) or service(s) having the best performance and the highest level of function, quality, and value.
- Not accept the lowest priced proposal. Proposals that do not comply with the requirements stated within this RFP subject to disqualification. Proposals that do not meet the deadline date/time will be returned to the vendor unopened.
- Request additional information or conduct discussions with one or more respondents after the RFP deadline; to secure a final selection to award RFP should such action be in the best interest of JPSD.

I/WE UNDERSTAND AND AGREE THAT NEITHER THE AWARD OF THIS RFP TO ME/US BY THE DISTRICT'S BOARD OF TRUSTEES NOR RECEIPT BY ME/US OF A NOTICE OF ACCEPTANCE OF THIS RFP SHALL CONSTITUTE THE MAKING OF A CONTRACT BETWEEN JPSD AND ME/US, WHICH SHALL BE CONDITIONED UPON THE EXECUTION BY BOTH JPSD AND ME/US OF A FORMAL, WRITTEN AGREEMENT.

RESPECTFULLY SUBMITTED,

COMPANY _____

ADDRESS _____

PHONE _____ FAX _____

E-MAIL ADDRESS _____

PRINTED SIGNATURE __ _____

WRITTEN SIGNATURE _____

TITLE _____

DATE _____

CIRCLE THE OPERATING STATUS OF YOUR BUSINESS AS INDICATED:

WOMAN OWNED NON-MINORITY MINORITY WOMAN AND MINORITY

Acknowledgment of Addendum(s)

Addendum Number		Date	
Addendum Number		Date	
Addendum Number		Date	
Addendum Number		Date	

JACKSON PUBLIC SCHOOLS
Transforming lives through excellent education

REQUEST TO ADD VENDOR

Post Office Box 2338 - Jackson, Mississippi 39225-2338

Email form to mmays@jackson.k12.ms.us or todom@jackson.k12.ms.us | Fax to (601-960-8967

School/Department Requesting Vendor Addition _____

To be completed by Vendor: Please complete all sections:

Will your company accept purchase orders? ☐Yes ☐No

Note: As an approved Vendor, you agree not to accept any order from JPS without an approved purchase.

Orders taken and completed without a Purchase Order will be considered a Donation to JPS.

Are you an employee of the Jackson Public School District? ☐Yes ☐No

PRODUCT LINE: _____

Parent Company Name: _____ Doing Business As (DBA) Name: _____

Parent Company Tax #: _____ D/B/A Federal Tax ID/Social Security #: _____

Physical Address: _____ City _____ State _____ Zip-code _____

Remittance Address: **(If Different):**

Address: _____ City _____ State _____ Zip-code _____

Contact Person: _____ Phone: (_____) _____

Fax: (_____) _____ Email Address: _____

Select One: This information will be used to track purchases from minority vendors.

Minority Code: ☐Woman & Minority ☐ Minority ☐Non-Minority ☐Woman

Type of Entity: ☐Individual/Sole Proprietor ☐Corporation ☐Partnership ☐Other

Submitted By: Signature _____ Date _____

ADDITIONAL INFORMATION REQUIRED: The following forms must be submitted

FOR INTERNAL USE ONLY

Vendor Number: _____ 1099: ☐Yes ☐No

Completed By: _____ Date: _____

☐ Certificate of Liability Insurance for not less than $1,000,000 as stated in Mississippi Code Section § 31-7-13(v) ☐ IRS W-9 Form Request for Taxpayer Identification Number and Certification

Proposal Cover Page

VENDOR INFORMATION

Name and Title _____

Company Name_____Date_____

SUBMISSION COVER SHEET AND CONFIGURATION SUMMARY

By my signature below, I hereby represent that I am authorized to and do bind the offeror to the provisions of the attached proposal. The undersigned offers and agrees to perform the specified personal and professional services in accordance with provisions set forth in the Request for Proposals. Furthermore, the undersigned fully understands and assures compliance with the Conditions of Solicitation and Standard Terms and Conditions contained in the RFP. The undersigned is fully aware of the evaluation criteria to be utilized in vendor selection for approval. I further certify that _____ is an authorized dealer in good standing of the products/services included in the proposal submitted in response to the RFP.

_____ _____

Authorized Signature Date

_____

Printed Signature

CONFIGURATION SUMMARY

Vendor must provide a summary of the main component of the services offered in this proposal using 100 words or le

ASSURANCES AND SIGNATURE FORM

In submitting this application, I certify that:

1. The organization will comply with applicable federal, state, and local policies and procedures.
2. Services will be provided under the supervision of highly qualified teachers and/or administrators.
3. The organization will maintain professionalism and confidentiality.
4. The organization is fiscally sound and will be able to complete services to the local educational agency.
5. The organization will ensure that the services provided are aligned the Mississippi Curriculum Frameworks and scientifically research based practices.
6. The organization will comply with applicable federal, state, and local health, safety, and civil rights laws.
7. Provisions that subject all individuals employed by or otherwise associated with the approved provider, including volunteers, support staff, etc., who have direct contact with students, to the fingerprint and criminal history record check contained in law, including, Education Laws 305(30), 1125(3), 1604(39), 1604(40), 1709(39), 1709(40), 1804(9), 1804(10), 1950(4)(11), 1950(4)(mm), 2503 (18), 2503(19), 2554(25), 2554(26, 2590-h (20), 2854(3)(a-2), 2854(3)(a-3), and 3035.
8. All services will be secular, neutral, and non-ideological.
9. The organization will provide the local educational agency with information regarding implementation of proposal initiatives in increasing achievement, in a format, and to the extent practicable, a language or other mode of communication such that district personnel, parents / legal guardians, and community members can understand.

The undersigned hereby certifies that I am an individual authorized to act on behalf of the organization in submitting this application and assurances. I certify that all of the information provided herein is true and accurate, to the best of my knowledge. I understand that the discovery of deliberately misrepresented information contained herein may constitute grounds for denying the applicant's request for approval.

Name of Organization

Printed Name of Authorized Representative

Signature of Authorized Representative

Date Signed

INDEPENDENT CONTRACTOR DEBARMENT VERIFICATION FORM

(Please print clearly or type)

***Appropriate signatures shall certify statements below.*

FEDERAL DEBARMENT CERTIFICATION:

Subgrantee's/Contractor's Name	
Authorized Official's Name	
Complete Address	
Contact Number	
Are you currently registered to do business in the State of Mississippi? (Yes or No) If yes, attach supporting documentation of registration status. If, no please register and provide documentation of registration status. (**State/Other fund requirement)**	

CONTRACTOR hereby certifies that at the execution of a contract with the Jackson Public School District (JPS) that the CONTRACTOR is not on the list for federal debarment on www.sam.gov – System for Award Management.

STATE OF MISSISSIPPI REGISTRATION:

CONTRACTOR hereby certifies that at the execution of a contract with the Jackson Public School District (JPS) that the CONTRACTOR is not on the list for debarment on www.sos.ms.gov for doing business with the State of Mississippi or with any Mississippi State Agency.

PARTNERSHIP DEBARMENT CERTIFICATION:

CONTRACTOR hereby certify that all entities who are in partnership through this contract or grant with the Jackson Public School District (JPS) (subcontractors, subrecipients, et al.) are not on the federal debarment list on www.sam.gov – System for Award Management or the State of Mississippi debarment list. Proof of documentation of partnership verification with SAM shall be kept on file and the debarment status shall be checked prior to submission of every contract/subgrant and modification to JPS.

_____

Original Signature of Contractor or Authorized Official *Date*

INDEPENDENT CONTRACTOR DEBARMENT VERIFICATION FORM*

(Please print clearly or type)

***Appropriate signatures shall certify statements below.*

FEDERAL DEBARMENT CERTIFICATION:

CONTRACTOR hereby certifies that at the execution of a contract with the Jackson Public School District

Subgrantee's/Contractor's Name	
Authorized Official's Name	
Complete Address	
Contact Number	
Are you currently registered with www.sam.gov (Yes or No) If yes, attach supporting documentation and DUNS number must be Active with open access. **(Federal fund requirement)**	
Are you currently registered to do business in the State of Mississippi? (Yes or No) If yes, attach supporting documentation of registration status. If not, please register and provide documentation of registration status. **(Federal and State/Other fund requirement)**	

(JPS), that the CONTRACTOR is not on the list for federal debarment on www.sam.gov – System for Award Management.

MISSISSIPPI REGISTRATION: CONTRACTOR hereby certifies that at the execution of a contract with the Jackson Public School District (JPS),that the CONTRACTOR is not on the list for debarment on www.sos.ms.gov for doing business with the State of Mississippi or with any Mississippi State Agency.

PARTNERSHIP DEBARMENT CERTIFICATION: CONTRACTOR hereby certifies that all entities who are in partnership through this contract or grant with the Jackson Public School District (JPS) (subcontractors, subrecipients, et al.) are not on the federal debarment list on www.sam.gov – System for Award Management or the State of Mississippi debarment list. Proof of documentation of partnership verification with SAM shall be kept on file and the debarment status shall be checked prior to submission of every contract/subgrant and modification to JPS.

_____ _____

Original Signature of Contractor or Authorized Official *Date*

Central Warehouse General School and Computer Supplies

This form should be completed by vendors submitting proposals for bid, list references that large orders were completed.

Company Name: _____

Contact Person: _____

Phone Number: _____

Email Address: _____

Project References: Please list three (3) references from similar projects, preferably for schools or public entities.

Organization/School	Contact Person	Phone Number	Email Address	Project Description

Note: The district may contact any or all references to evaluate the vendor's past performance.

Jackson Public Schools Submission Price Page

Jackson Public School District

662 South President Street

Jackson, MS 39201

Bid Proposal _____

Bid Title _____

_____

Submission Deadline Date and Time: _____

Participating Vendor Name_____

Address_____

Handwritten Signature_____

Addendums Acknowledge Yes_____ or No _____

If this page is not displayed when the deadline opening date occurs; it will not be acknowledged or allowed to be presented. This applies to all submitted proposals whether mailed, hand delivery or electronically emailed.