Bid 26-3276

Title: Powell Perimeter Fence

Issue Date: Thursday, December 11, 2025

Submission Deadline: Tuesday, February 10, 2026

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

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

Bid 26-3273 Powell Perimeter Fence

Introduction

JPSD is soliciting formal bid proposals from qualified contractors for the installation of new steel ornamental and vinyl coated chain link fencing along the perimeter of Powell Middle School.

Project Site

Powell Middle School is located at 3655 Livingston Road in Jackson, MS 39213. The site is approximately twenty (20) acres. Each Contractor is strongly encouraged to become familiar with the site conditions prior to submitting a bid proposal. Failure to visit the site does not relieve the Contractor of the responsibility of providing a complete fence installation at bid price. Each Contractor is responsible for locating underground or overhead utilities prior to installation. The Contractor will be responsible for any utilities cut or damaged during the fence installation.

Scope of the Work

Preparation: The Contractor shall locate all underground and overhead utilities prior to installation of any footings or posts.

The Contractor shall provide all labor, materials, and equipment to fully install a 6'-0" tall steel ornamental and vinyl coated chain link fence with various gates as shown on the attached drawing.

Pre-Bid Meeting

The pre-bid meeting will be held onsite at Powell Middle School 3655 Livingston Road, Jackson, MS 39213 on January 9, 2025 at 10:00 a.m. The pre-bid meeting is NOT mandatory but strongly encouraged.

Bid Opening

Sealed and electronic bids will be read aloud at 10:00 a.m. on February 10, 2026 in the Central Office Conference Room located at 662 South President Street, Jackson, MS 39201. Bid tabulations will be distributed to all contractors on the electronic bidder's list.

Qualified Contractor

The qualified contractor is one that has performed commercial fencing installations in excess of five (5) years or greater. Pursuant to Miss. Code Ann. Sections 31-3-1, 31-3-15 and 31-3-21, no public contract exceeding $50,000.00 may be awarded to a contractor who does not possess a current Certificate of Responsibility Number issued by the

Mississippi State Board of Public Contractors, or a similar certificate issued by a similar board of another state that recognizes certificates issued by said board. Each Contractor, or each joint venture or the joint venture itself, if the bid is submitted as a joint venture, must indicate in writing on the outside of the envelope in which the bid is submitted, such Contractor's or such joint venture's or such joint venture's Certificate of Responsibility Number. If Contractor's bid does not exceed $50,000.00, the notation "Bid does not exceed $50,000.00" shall appear on the outside of the envelope. Bids not adhering to this requirement shall be returned to Contractor unopened.

Warranty and Guarantee

Contractor to provide a 2-year labor and material warranty.

Performance Bond and Payment Bond

Contractor agrees that, after notification by JPSD of the award of the bid and prior to entering into a contract with JPSD, Contractor shall, within ten (10) working days following receipt of such notification, deliver to the JPSD Business Office: (1) a performance bond guaranteeing the full and faithful performance of the contract, in the form and substance of JPSD's form Performance Bond, a copy of which is included in the bid specifications, and (2) a payment bond guaranteeing the prompt payment by Contractor of all persons supplying labor and/or materials on the Project, in the form and substance of JPSD's form Payment Bond, a copy of which is included in the bid specifications. Each bond shall be payable to, in favor of or for the protection of JPSD, as owner, in the amount of ***ONE HUNDRED PERCENT (100%)*** of the total contract amount. The payment and performance bonds shall be written by a surety authorized to do business in the state of Mississippi and satisfactory to JPSD. The surety shall have an A.M. Best Company minimum rating, and a minimum financial size in accordance with the following for the contract sizes listed:

1. for contracts in the amount of $25,000.00 to $500,000.00 - A.M. Best rating of "B+" or better with a financial size of IV (4) or better;

The bond-issuing agent shall submit to JPSD a letter confirming that the surety meets the above-stated requirements.

Insurance

Upon notification by the Project Administrator of the award of bid, Contractor shall procure and maintain, at Contractor's expense, the following insurance:

1. Contractor's General Liability Insurance – in an amount not less than $1,000,000.00, protecting Contractor against the following types of claims: (1) claims under workers' compensation, disability benefit and other similar employee benefit acts applicable to the work; (2) claims for damages for bodily injury, occupational sickness, disease or death of Contractor's employees; (3) claims for damages for bodily injury, sickness, disease or death of any person other than Contractor's employees; (4) personal injury liability coverage; (5) claims for damages, other than to the work, because of injury to or destruction of property, including loss of use, (6) claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a vehicle; (7) claims for bodily injury or property damage arising out of completed operations; and (8) claims involving contractual liability applicable to Contractor's obligations;

2. Property Insurance – written on a builder's risk "all risk" or equivalent policy form in the amount of the initial contract sum, plus the value of any subsequent modifications and cost of materials supplied or installed by others, comprising the total value for the entire Project on a replacement cost basis without optional deductible.

Submitting Bids

Contractor's pricing shall be a lump sum to include all materials, labor, equipment to fully install the perimeter fencing to the specifications outlined herein this request. All contingencies, profit and overhead shall be included in this lump sum pricing. Bids shall include the following: (a) the Proposal Form (all pages), (b) Contractor's bid bond or certified check, if required, (c) a copy of the resume or a statement of the Contractor's experience in similar projects (d) for non-resident Contractors only, a copy of Contractor's resident state's statute(s) pertaining to such state's treatment of non-resident contractors, (e) any Contractor documents requiring execution by JPSD, (f) Contractor's statement of deviations and/or exceptions to bid the specifications, if any, and (f) other documentation or submittals required by the bid specifications. The following information should be

clearly visible on the outside of the bid envelope: (a) Contractor's name and address (as it appears on the Proposal Form), (b) bid name, (c) bid opening date and (d) Contractor's Certificate of Responsibility Number or a statement that Contractor's bid does not exceed $50,000.00. Contractors must adhere to all the instructions and conditions contained in this solicitation. Failure to do so may result in rejection of Contractor's bid.

Bids shall be submitted in an opaque envelope with the required information clearly visible on the outside of the envelope or electronically at www.jpsdmsprojects.com. Contractor shall submit one original and two copies of its bid in the same envelope. Contractor's bid bond, if required, shall be attached to the original bid. Other documentation required by the bid specifications shall likewise be submitted in triplicate, with any originals of such documentation attached to the original bid and copies of such documentation attached to the copy of Contractor's bid. Faxed copies of a bid or any part thereof shall not be accepted by JPSD.

Sealed bids must be received in the JPSD Business Office or electronically at www.jpsdmsprojects.com prior to the date and time specified in the advertisement for the bid opening. Neither dating the bid the date of the bid opening, nor mailing the bid on or prior to this date shall be acceptable. The official time for receipt of bids shall be determined by reference to the clock designated by the JPSD Business Office. The JPSD representative conducting the bid opening shall determine and announce that the deadline for receipt of bids has arrived and no further bids or bid modifications will be accepted. Late bids shall be returned to Contractors unopened. If mailed, bids should be addressed to Jackson Public School District, Business Office, Attention Michelle Mays, P. O. Box 2338, Jackson, Mississippi 39225-2338. If hand-delivered, to JPSD Business Office, Attention Michelle Mays, 662 South President Street, Jackson, Mississippi 39201.

Method of Payment and Invoicing

JPSD will issue a purchase order for the full bid award. After all work is complete to the Owner's satisfaction, the Contractor will submit invoicing for payment along with all warranty information. JPSD staff will perform an inspection and provide a punch list of items for Contractor completion or correction.

Specifications

Concrete Footings

Concrete shall have a minimum 28-day compressive strength of 3,000psi. Posts shall be set plumb in concrete footings in accordance with ASTM F567. Minimum footing depth shall be 30". Gate posts require larger footings. Minimum requirements listed in ASTM F567

Ornamental Fence

Materials: Rails are Grade A cold rolled steel formed U-Channel with a yield strength of 50,000 psi. Pickets are Grade A cold rolled steel formed and welded tubing with a yield strength of 45,000 psi. Both rails and pickets shall conform to ASTM A500 with a G60 zinc coating total inside and outside surfaces in accordance with ASTM A123 hot dipped electroplating process.

Ornamental Components:

Rails: 1 ½" square, 14 gauge formed U-channel ASTM 500 galvanized steel

Pickets: 1" square, 14 gauge ASTM 500 galvanized welded and formed steel tubing; Extended picket (EXT).

Posts: 3" square 14 gauge ASTM A500 galvanized formed and welded steel tubing with powder coating factory finished.

Fasteners: All nuts, bolts, sheet metal screws shall be stainless steel conforming to ASTM F593-02e2 standard.

Spacing: 3 15/16" air space between pickets.

Ornamental Slide Gate

Cantilever slide gate with steel ornamental pickets to match ornamental fencing
Type II Class II
Powder coated
In compliance with ASTM F1184

Fabrication: Fence panels shall be fully assembled and fabricated in standard 96" sections with a height of 72". Grommets shall be inserted into pre-punched rails, and then the pickets are inserted through the grommets. All components shall be pre-cut and drilled to receive hardware, fasteners and accessories. Each panel shall be capable of

supporting a 680 lb. load without deformation. Panels shall be rackable to a 24” change in grade.

Finish: Fence coating shall include hot dipped galvanization, zinc phosphate, electrodeposition and architectural grade powder coat. Galvanized steel fence components are cleaned with a non-petroleum solvent followed by the application of a sealing zinc phosphate coating. After sealing with a zinc coating, finish with a 2-step electrostatic dipping process. The first step includes lead free high corrosion resistant epoxy resin which leaves a coating of approximately 20 microns followed by a thermosetting carboxyl polyester resin top coat with a minimum dry film thickness of 60 to 70 microns.

Vinyl Coated Chain Link Fencing

All chain link fencing shall meet the standards of the Chain Link Fence Manufacturers Institute Product Manual, Updated May 2018

Materials:

9-gauge polymer coated vinyl
5/8” mesh for security/anti climb
Twisted selvage top and bottom

Execution

Submit shop drawings of full fence and gate layout for Owner approval prior to any excavation. After shop drawing approval, stake fence layout showing locations of all gates and posts prior to excavation. Owner will view locations onsite and provide approval prior to excavation. Contractor shall contact 811 and any other sources to locate pertinent utilities prior to any excavation work. Contractor shall clean the work site of all materials, debris and shavings. Excavated material from post hole diggings shall be spread uniformly away from posts.

Allowable Manufacturers

Montage Commercial Steel Ornamental Fence System by Ameristar Perimeter Security USA (7'-0" height)

Aegis II Xtreme Ornamental Railing System by Ameristar Perimeter Security USA

Titan Architectural Industrial Ornamental Fence by Fence Fortress

All other manufacturers and systems require Owner approval prior to purchase and fabrication

Submittals

Contractor shall submit the manufacturer's information and shop drawings ornamental and chain link fencing prior to approval and installation.

Allowance

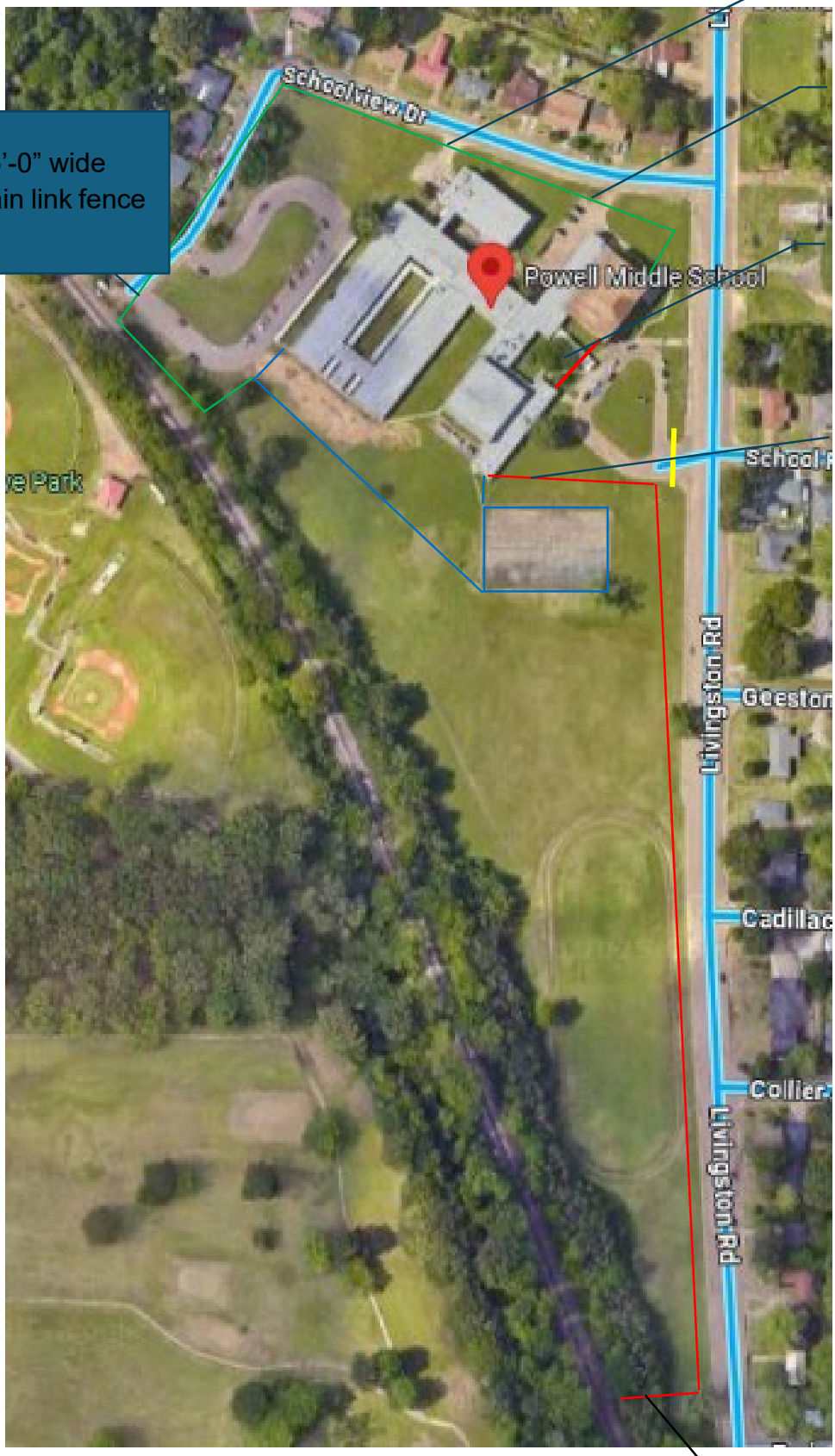
All Contractors shall include an allowance of $6,000 in their bid price. The allowance will be used for any unforeseen items or additions at the Owner's discretion.

Questions

Any questions or comments regarding the above requirements or specifications should be sent to:

Lena Franklin
Director of Real Property and Construction
Email: Lfranklin@jackson.k12.ms.us
Office: 601-960-8845
Mobile: 769-218-6293

Bid 26-3273 Powell Perimeter Fence



Provide 15’-0” wide gate in chain link fence

Provide 12’-0” wide double gate for access

Provide 12’-0” wide double gate for access

Provide ornamental slide gate with 20’-0” opening

Provide 12’-0” double gate for access

Install 12’-0” wide gate for vehicle access

Bid 26-3273 Powell Perimeter Fence

LEGEND

- 6’-0” Steel Ornamental Fencing, Black Powder Coated
- 6’-0” Black Vinyl Coated Chain Link Fencing
- Existing Galvanized Chain Link Fencing
- New Heavy Duty Pipe Gate

Fence Contractors please provide pricing for the perimeter fencing and gates at Powell Middle School as laid out on the above sketch.

PROPOSAL FORM

Date _____

To: **Board of Trustees, Jackson Public School District, Jackson, Mississippi**

RE: **Powell Middle School Perimeter Fence Project (the "Project")**

Prepared by: **Lena Franklin, JPS Director of Construction and Real Property**

Ladies and Gentlemen:

I/We, having carefully examined the bid specifications and all addenda issued prior to the bid opening date, having visited the Project site and apprised myself/ourselves of the conditions affecting the work to be performed, and having obtained and correlated any other information deemed necessary by me/us to submit this bid, hereby propose to furnish all services and labor, and all supplies, materials and equipment required to complete the work at the cost indicated hereinbelow. I/We will not withdraw this bid for forty-five (45) days from the date of bid opening. If written notice of acceptance of this bid is received by me/us from JPSD within forty-five (45) days after the date of the bid opening, I/we shall submit to the Project Administrator, within ten (10) working days after receipt of such notice, an executed contract and all other documentation required by the bid specifications. **I/WE UNDERSTAND AND AGREE THAT NEITHER THE AWARD OF THIS BID TO ME/US BY THE DISTRICT'S BOARD OF TRUSTEES NOR RECEIPT BY ME/US OF A NOTICE OF ACCEPTANCE OF THIS BID 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,

CONTRACTOR NAME: _____

ADDRESS: _____

_____

PHONE NUMBER: _____

SIGNATURE: _____

PRINT NAME: _____

TITLE: _____

DATE: _____

CONTRACTOR'S CERTIFICATE OF RESPONSIBILITY NUMBER, IF REQUIRED: _____

CONTRACTOR'S LICENSE NUMBER AND EXPIRATION DATE

_____

SURETY NAME AND ADDRESS: _____

_____

Contractor shall indicate the address to which notice of acceptance, notice to proceed and all other written communications relative to the Project shall be transmitted by JPSD.

Address if **mailed:**

_____

_____

Address if **Hand-Delivered:**

_____

_____

State Contractor's form of business organization, i.e. corporation, partnership, limited liability company, etc. If Contractor is a corporation, indicate the state of incorporation. Also, indicate Contractor's domicile. If Contractor is a partnership or form thereof, list the names of all partners:

_____

_____

Contractor is a: ____ Resident Contractor ___ Non-Resident Contractor

Non-Resident Contractors: pursuant to Miss. Code Section 31-3-21, a non-resident contractor must submit with its bid a copy of its resident state's statute pertaining to such state's treatment of non-resident contractors. Failure to submit this information may result in rejection of Contractor's bid or termination of Contractor's contract with the District.

Please select one of these options to help us track minority contractor ownership.

Contractor is: ____Non-Minority ____Minority ____Woman & Minority ____Woman

Indicate if Contractor Has Made Good Faith Efforts to Obtain MBE/WBE Participation

_____ Yes _____ No

Describe Efforts to Obtain MBE/WBE Participation

_____
_____
_____
_____
_____

(Attach Additional Pages if Necessary)

Acknowledgment of Receipt of Addenda

Contractor shall acknowledge receipt of all addenda issued during the course of this bid process. In addition to acknowledging receipt of addenda, the addenda may require additional information from Contractor (e.g., additional or modified pricing information), in which case the addenda shall not only be acknowledged below but shall be completed and attached to Contractor's bid at the time of submission. Receipt of the following addenda issued during the course of this bid is hereby acknowledged:

Addendum Number		Date	
Addendum Number		Date	
Addendum Number		Date	

Cost Proposal

Materials $_____
Labor $_____
Total Base Bid Amount $_____

Write Out Amount of Base Bid: _____

Number of Days to Complete Base Bid: _____

End of Proposal Form

PAYMENT BOND

KNOW ALL PERSONS BY THESE PRESENTS THAT:

_____

_____

(Insert full name and address of contractor)

(hereinafter referred to as "Contractor"), and

_____

(Insert full name and principal place of business of surety)

(hereinafter referred to as "Surety,"), are jointly and severally held and firmly bound to Jackson Public School District, 662 South President Street, Jackson, MS, 39201, and its successors or assigns (hereinafter referred to as "Owner") for the payment to be well and truly made, the sum of $_____, being the sum of this Payment Bond ("Bond"), and the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Contractor has entered into a construction contract, dated _____, 20___, with the Owner for _____

_____

_____

_____

(Insert project name, number, if any, and brief description)

(hereinafter the "Contract"), in accordance with the Contract Documents (as defined in the Contract), which Contract is, by this reference, incorporated herein and made a part hereof;

_____

IN WITNESS WHEREOF, the Surety and Contractor, intending to be legally bound, subject to the terms stated herein, do each cause this Payment Bond to be duly executed on its behalf by its authorized officer, agent or representative.

CONTRACTOR:	**SURETY:**
_____	_____
(Contractor Name)	(Surety Name)
By: _____	By: _____
(Signature and Title)	(Signature and Title)
Printed: _____	Printed: _____

BOND NUMBER: _____

(FOR INFORMATION ONLY: OWNER REPRESENTATIVE (Architect, Engineer or Other Party):

_____

_____

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH THAT:

1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for all labor, materials and equipment required for use in the performance of the Contract, which is incorporated herein by this reference.
2. With respect to the Owner, this obligation shall be null and void if the Contractor:
2.1 Promptly makes payment, directly or indirectly, of all sums due Claimants; and
2.2 Defends, indemnifies and holds harmless the Owner from all Claims, demands, liens or suits by any person or entity whose Claim, demand, lien or suit is for payment for labor, materials or equipment furnished for use in the performance of the Contract; provided the Owner has notified the Contractor and Surety, at the address described in paragraph ___, of any such Claim, demand, lien or suit.
3. With respect to Claimants, this obligation shall be null and void if the Contractor promptly makes payment, directly or indirectly, of all sums due.
4. The Surety shall have no obligation to Claimants under this Bond until:
4.1 With regard to Claimants who are employed by, or have a direct contract with the Contractor, such Claimant shall have notified the Surety in writing (at the address described in paragraph ___), with a copy to the Owner, that a Claim is being made under this Bond and, with substantial accuracy, stating the amount of the Claim; or
4.2 With regard to Claimants who are not employed by, or have a direct contract with, the Contractor:
4.2.1 Such Claimant shall have notified the Contractor in writing, with a copy to the Owner, within 90 days after having last performed labor or last furnished materials or equipment, that a Claim is being made under this Bond and stating, with substantial accuracy, the amount of the Claim and the name of the party to whom the materials were furnished or supplied, or for whom the labor was done or performed: and
4.2.2 Shall have received a rejection, in whole or in part, from the Contractor, or not received, within 15 days of furnishing the above notice, any communication from the Contractor by which the Contractor has indicated the Claim will be paid, directly or indirectly; and
4.2.3 Not having been paid within the above 15 days, such Claimant shall have sent written notice to the Surety (at the address described in paragraph ____), with a copy to the Owner, that a Claim is being made under this Bond and enclosing a copy of the previous written notice to the Contractor. If a notice required by this paragraph is given by the Owner to the Contractor or the Surety, such notice shall be sufficient.
5. When the Claimant has satisfied the conditions of paragraph 4, the Surety shall promptly, and at the Surety's sole expense, take the following actions:
5.1 Send an answer to the Claimant, with a copy to the Owner, within 30 days after receipt of the Claim, stating the amounts that are disputed and the basis for challenging the amounts that are disputed; and
5.2 Pay or arrange for payment of any undisputed amounts.
5.3 The Surety's total obligation shall not exceed the amount of this Bond.
6. Amounts owed by the Owner to the Contractor under the Contract shall be used for the performance of the Contract and to satisfy claims, if any, under the Performance Bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's prior right to use the funds for the completion of the Work.
7. The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Contract. The Owner shall not be liable for payment of any costs or expenses of any Claimant under this Bond, and shall have no obligations under this Bond to make payment to, to give notices on behalf of, or otherwise have obligations to Claimants under this Bond.
8. The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or the Work to be performed thereunder shall in any way affect its obligations under this Bond, and the Surety hereby waives notice of any such change, extension of time, alteration or addition to the Contract or the Work.
9. If the Surety does not proceed as provided in paragraph 5, the Surety shall be deemed to be in default under this Bond 7 days after receipt of written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond. Any dispute, suit, action or proceeding arising out of or relating to this Bond shall be governed by the laws of the State of Mississippi, without giving effect to its conflict laws.

10. Notice to the Surety, the Owner or Contractor shall be mailed or delivered to the address shown on the signature page hereof. Actual receipt of notice at the address shown on the signature page, however accomplished, shall be sufficient compliance as of the date actually received.

11. This Bond is intended to be a statutory bond and not a common law bond, and any provision of this Bond conflicting with statutory or legal requirements shall be deemed deleted herefrom and the provisions conforming to such statutory or legal requirements shall be deemed incorporated herein.

12. Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor shall promptly furnish a copy of this Bond or shall permit a copy to be made.

13. Definitions

13.1 Claimant: An individual or entity having a direct contract with the Contractor or with a Subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Contract. The intent of this Bond shall be to include, without limitation, in the terms "labor, material or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Contract, architectural and engineering services required for performance of the Work of the Contractor and the Contractor's Subcontractors, and all other items for which a mechanic's lien might otherwise be asserted.

13.2 Contract: The contract between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

14. In the event suit is brought upon this Bond by the Owner and a judgment is recovered, the Surety shall pay all costs incurred by the Owner in such suit, including reasonable attorney's fees to be fixed by the Court.

15. Capitalized terms used in this Payment Bond, but not defined herein, shall have the same meaning as in the Contract.

Created on 6/17/2005 2:23 PM

O:\Jackson Public School District\JPS General J-123\Construction Documents\Form Payment Bond.doc