PROPOSAL FORM

Board of Trustees Jackson Public School District Jackson, Mississippi

Ladies and 100-e8/61/e9/3e/9939(t) 92 reR(i) 17t

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 thitt12 792.00000912572.6Tm07(ed)16())8()-34(ha)1 Dis ed)n thit

REQUEST TO ADD VENDOR

Post Office Box 2338 -

| for the purchase of furniture | e, equipment, | supplies, | materials, | labor | or services | as outlined | in the following | |
|-------------------------------|---------------|-----------|------------|-------|-------------|-------------|------------------|--|
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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 invoicing 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

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

INDEPENDENT CONTRACTOR DEBARMENT VERIFICATION FORM

FEDERAL DEBARMENT CERTIFICATION:

^{**}Appropriate signatures shall certify statements below.

Submission of RFP Proposals Instructions if not emailed to the email address listed:

- Responses, once completed, should be placed in an opaque, sealed envelope
- date and addressee information as they appear in the RFP proposal that the response may be accurately delivered and registered upon receipt. A designated official who is a legal representative of the Company must list required signatures where 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.

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Please follow the proposal submittal instructions.

INSERT PAGE NUMBERS WHEN SUBMITTING ELECTRONIC PROPOSALS. PLEASE SUBMIT RFP DOCUMENTS IN THE ORIGINAL FORMAT ALONG WITH OTHER SUPPORTING DOCUMENTS ATTACHED TO PROPOSAL AND UPLOADED TO www.centralbidding.com. For any questions concerning the process, or how to

Waste Disposal Proposal

Effective Dates: July 1, 2024 - June 30, 2025. With the Option to Extend (July 1, 2025-

| Insurance: | | | |
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| iability: | | | |
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| JPSD Responsibilit | ies: | | |
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| Technology-Based vs. Schedule-Based Servi | ce: | |
|---|-----|--|
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| Effective Dates of the Contract: | | |
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| Termination: | | |
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Items Excluded from the Definition of Solid Waste:

Ste Locations Included Under Contract:

VENDOR Grievance Procedure:

| NOTE: For proposals providing a technology-based service, the pick-up schedule will be identified by the technology-enabled devices, not by a schedule-based approach. For each proposal, the VENDOR will use only one method, specify it, and determine how pick-up requirements will be determined. |
|---|
| Frequency of Pickups |
| Stallogations and Rose Didwn Times/Fraguensias |
| Ste Locations and Base Pickup Types/ Frequencies Type: |
| Frequency: |
| Number of Dumpsters at the Site: |
| Projected Annual Pickups: |
| actual number |

| Annual Contract Amount for Roll-Off Containers - Technology-Based | | | | | |
|---|-------------------------|-------------------------|--|--|--|
| Year 1 | Optional Year 2 | Year 2 Optional Year 3 | | | |
| 07/01/2024 - 06/30/2025 | 07/01/2025 - 06/30/2026 | 07/01/2026 - 06/30/2027 | | | |
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Credit to JPSD for VENDOR Non-Performance

Project Administrator Contact:

Ms. Sandra Robinson, Executive Director of Facilities Operations
101 Dr. Dennis Holloway Drive
Jackson, MS 39203

Phone: 601-960-8784