#### Jackson Public School District 662 South President Street Jackson, MS 39201

Contact Information:

Project Administrator: Tiffany Jones, Manager, McKinney Vento Homeless Program

Telephone: 601-960-8885 E-mail: tifjones@jackson.k12.ms.us

Bid: 3263

Title: Partners to provide Supplies for Scholars Experiencing Homelessness

Issue Date: Monday, July 15, 2024

Submission Deadline: Tuesday. August 13, 2024

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

PLEASE SUBMIT ORIGINAL RFP DOCUMENTS IN THE FORMAT/DESIGN ISSUED ALONG WITH OTHER SUPPORTING DOCUMENTS ATTACHED TO THE PROPOSAL, BY MAIL, HAND DELIVERY OR BY UPLOADDING TO <a href="https://www.centralbidding.com">www.centralbidding.com</a>

If you would like the tabulation for this RFP after Board Approval, please go to www.jackson.k12.ms.us.



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

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.

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 sop.9.024 388.92 Tm0 g0 G[edu)5(c)32(at)31(i)-823(mk8 13.464 )-5hB0(at)31(i)-s8()-34(n)25(e 1 72.024 442.68



terminate the purchase order or contract and to purchase similar supplies, services, or furniture and



# Dcc`cZDUflbYfg hc Dfcj]XY Gi dd`]Yg Zcf GW(c`Ufg 91 dYf]YbW]b[ <ca Y`YggbYgg



8 2



Gi dd`m	Ei Ubh]hm
Kindermats	100
Character Backpacks	Girls – 150 Boys – 150
Composition Notebooks	2500



### Dcc`cZDUflbYfg lc Dfcj]XY Gidd`]Yg Zcf GW(c`Ufg 9 IdYf]YbV]b[ < ca Y`YggbYgg

	30	
•		
•		
	40	
•		
•		
•		
•		
•		
•		
	30	
•		
•		
•		
•		
•		
•		
Нсн	100	



Addendum Number





Post Office Box 2338 - Jackson, Mississippi 39225-2338

Email form to <a href="mailto:mmays@jackson.k12.ms.us">mmays@jackson.k12.ms.us</a> or <a href="mailto:todom@jackson.k12.ms.us">todom@jackson.k12.ms.us</a>   Fax to (601-960-8967			
School/Department Requesting Vendor Addi	tion		
Please comple Certificate of Insurance (if applicable):	te all sections below	and include a curre	nt W-9 and
Will your company accept purchase orders?	Yes	No	
		Yes No	0
:Parent Company Name:			
Parent Company Tax #:	_ D/B/A Federal Tax	ID/Social Security #	#:
Physical Address:	City	_ State Zip-c	ode
Remittance Contact:			
Address: Ci	ty St	ate Zip-code	
Contact Person:	_ Phone: ()		
5			
Contact Email Address			
Fax: ()	PO Email Address: _		
Minority Code: Woman & Minority Type of Entity: Individual/Sole Proprietor	Minority Corporation	Non-Minority Partnership	Woman Other
Submitted By: Signature		_ Date	
IRS W-9 Form Request for Taxpayer Identificat	ion Number and Certifi	<u>cation</u>	
Vendor Number:Completed By:		No	

Certificate of Liability Insurance for not less than \$1,000,000 as stated in Mississippi Code Section 31-7-139



## **Proposal Cover Page**

### **VENDOR INFORMATION**

Name and Title	
Company Name	Date
SUBMISSION COVER S	SHEET AND CONFIGURATION SUMMARY
attached proposal. The undersigned offers and a accordance with provisions set forth in the Req and assures compliance with the Conditions of S The undersigned is fully aware of the evaluation	I am authorized to and do bind the offeror to the provisions of the agrees to perform the specified personal and professional services in uest for Proposals. Furthermore, the undersigned fully understands colicitation and Standard Terms and Conditions contained in the RFP. on criteria to be utilized in vendor selection for approval. I further is an authorized dealer in good standing of the products/services to the RFP.
Authorized Signature	Date
Printed Signature	



### **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



\*For Educational/Instructional proposals

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.	
(GHUHY/CH) Yf ZibX fYei ]fYa Ybh)	



(Please print clearly or type)

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 <a href="https://www.sam.gov">www.sam.gov</a> – System for Award Management.

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 <a href="www.sos.ms.gov">www.sos.ms.gov</a> for doing business with the State of Mississippi or with any Mississippi State Agency.

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 <a href="https://www.sam.gov">www.sam.gov</a> – 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.

<sup>\*\*</sup>Appropriate signatures shall certify statements below.



Item	Color	Size	Quantity	Total \$
		Small	100	

Medium

T-shirts

Specific colors (red, blue, gold, burgundy, green)



		16 Plus	50	
		18 Plus	50	
		20 Plus	50	
		٦	Total for ladies' jeans	
	Black, Blue (one pair of each color)	8	2	
		8.5	2	
		9	2	
		9.5	2	
Men's Shoes		10	2	
		10.5	2	
		11	2	
		11.5	2	
		12	2	

Total for men's shoes



	Size 7	100
	Size 8	100
	Size 10	100
	Size 12	100
	Size 14	100
	Size 16	100
	Size 18	100
	Т	otal for girls' panties
	Small	100