

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, ~~see~~ s4(S)13 s4(S)13specified

It is acknowledged that this rfp proposal consists of the following sections: PROPOSAL FORM, INSTRUCTIONS AND CONDITIONS, SPECIFICATIONS and any ADDENDUM (if applicable).

Addendum Number		Date	
Addendum Number		Date	
Addendum Number		Date	
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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

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 to 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 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

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 name, address, RFP number, bid opening 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.

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
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 (18): Cover page is to be placed on the very 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. Submitted proposal must be signed by an authorized official to bind the offeror to the proposed provisions.

All other required forms to include in the proposal are listed after Page 18.

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 (18) of this document.

Mailed or hand-delivered proposal must include the Original and three (3) copies. Proposals may be uploaded to www.centralbidding.com before the designated date and time. No copies are warranted if uploaded electronically. 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 register, please contact Central Bidding at 225-810-4814.

Until further notice, all hand delivery proposals delivered between 9:00 a.m. until 9:59 a.m. (local prevailing time) the date the bid is scheduled to open, must be delivered to JPSD Board Room, 621 South State Street, Jackson, MS 39201.

RFPs openings will be video recorded for the public to view on the above date and time at Jackson Public School Distrtrt2 0.286 0.49 R643 Tm60.tel afor-3(ce,)7(WI)-5(1)7(-)3(Sou.-3(Sout)5(h)-2())(Sou,

Central Group		
5.80	Morrison Elementary	1224 Eminence Row
3.07	Rowan Middle	136 East Ash St

West Group		
Acreage	Location	Address
6.00	Career Dev. Center	2703 First Ave
3.10	George Elementary	1020 Hunter St.
19.00	Hardy/Hughes Athletic Complex*	545 Ellis Avenue
18.00	Jim Hill High	2185 Fortune St
7.17	Isable Elementary**	1716 Isable St
16.90	John Hopkins Elementary	170 John Hopkins Ave
12.00	Lake Elementary	472 Mt. Vernon Ave
5.60	Pecan Park Elementary	415 Claiborne Avenue
34.90	Provine High	2400 Robinson St
16.00	Raines Elementary	156 Flag Chapel Drive

24.00	Peeples Middle	2908 Belvedere Drive
15.80	Whitten Middle	210 Daniel Lake Blvd
8.20	Wilkins Elementary	1970 Castle Hill Dr
31.30	Wingfield High	1985 Scanlon Drive

South Group B		
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Acreage

Location

Address

The Vendor will provide all equipment required to complete the full Scope of Work as specified.

A list of all equipment to be used on this project will be provided to the District with the proposal. Equipment must be new or in excellent working condition.

Failure to comply with the requirements of this section shall be considered default on the part of the Vendor and shall be considered sufficient cause for terminate of this contract.

The Vendor will provide all grounds supplies required to properly perform the full Scope of Work.

The supplies will be of a name brand and not privately labeled.

All pesticides will be properly labeled and comply with "Right to Know" requirements. Vendor must provide documentation as required by the federal, state and local government.

"Material Safety Data Sheets" (MSDS) describing specifications and safety measures for those chemicals to be used on the premises shall accompany each bid proposal.

Certification of individuals who will apply chemicals will be provided with the W* nBT/F2 11.04 Tf1 0 0 1 364 O0 612 71

The District may terminate this Agreement without cause upon thirty (30) calendar days' prior written notice.

This Agreement may be terminated by the District immediately for cause.

For purposes of this Agreement, cause shall be defined as

1. In the sole and absolute discretion of the District, the Vendor failed to consistently and/or satisfactorily perform the scope of work required by this agreement.
2. The breach by Vendor of any material term of this Agreement.
3. Upon termination of this agreement, for cause or without cause, the District shall compensate

o \$2,000,000 General Aggregate (Except Products/Completed Ops)

The vendor shall name JPSD as an additional insured on the automobile liability and general liability policies, as certified by a certificate of insurance.:

The Vendor hereby indemnifies and holds harmless JPSD, including all JPSD, officers, trustees, agents, representatives, and employees, from all claims, suits, actions, judgments, settlements, damages, awards, costs, and expenses of any kind or nature, including a reasonable attorney's fee arising from or out of an action or complaint by any party of injury or damage resulting from the performance of the Project by the Vendor, its employees, agents, representatives, or subcontractors.

Without limiting the generality of the preceding, this indemnification applies to liability arising from or out of JPSD's use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, environment-sensitive material, or appliance furnished or used by the Vendor, its employees, agents, representatives, or subcontractors in the performance of the Project.

Vendor must provide in this proposal references for which they previously provided grounds services with full-service operations (using employees on contractor payroll) for other businesses of similar size, or commercial properties. Vendor must have a minimum of three (3) years of verifiable performance. At a minimum, 30% of employees who will be performing this Scope of Work must have been in the same positions during the period of these references.

Vendor must provide in this proposal the lines of communication and staff support to provide an effective quality control program and make available technical support on a daily basis as required by the school district.

Vendor must provide in this proposal proof that they are an established business entity licensed to do business in the City of Jackson and/or State of Mississippi.

Vendor must provide in this proposal three (3) original letters of recommendations on company letterhead signed by a company officer. Letters must be from companies other than JPSD indicating the year(s) of service.

Any Vendor bidding that performed under a Landscaping contract with a school district terminated for performance reasons will be disqualified.

Any Vendor who did not fulfill their contract obligation with JPSD will be disqualified.

Vendor must provide in this proposal, via an affidavit, a list of equipment (make and model) that will be utilized in the execution of the contract. A visual inspection of all equipment will be completed prior to recommendation being submitted to Board of Trustees for approval.

Vendor must .

3. If damages are to private property, JPSD will only provide an incident report to both parties (property owner and Vendor).

All materials and performance of work will meet all Federal and State Occupational Safety and Health Administration (OSHA/MSOSHA) laws currently in effect, and those of local authorities having jurisdiction.

All rotary mowing equipment will have their blades replaced with sharpened blades on a weekly basis, so as not to tear grass. Patterns will be employed to permit recycling of grass clippings and to present a manicured appearance. Excess clippings from the site will be removed through dispersal with a blower or physical removal and comply with any present or future ordinances regarding disposal. Papers and other debris will be cleaned off all lawn areas before and after mowing.

Fencing, Sidewalks, Curbs, and Gutters

All fencing of any time will be cleaned and maintained. This is including the property fence lines, tennis court fencing, baseball fencing and back-

Jackson Public School District Proposal Submission Cover



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

RFP Proposal # _____

RFP Title _____

Submission Deadline Date and Time: _____

Participating Vendor Name _____

Address _____

Handwritten Signature _____

Addendums Acknowledged: Yes _____ or No _____

Combined Proposal Total Cost _____

This cover page is to be placed on the very front of the vendors submitted proposal. In the event that this page is not displayed when the deadline opening date occurs; it will not be acknowledged or allowed to be presented. Place this page on the very front of the submitted documents. This applies to all submitted proposals weather mailed, hand delivery or electronically emailed.

Acknowledgment of Addendum(s)

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

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

INDEPENDENT CONTRACTOR DEBARMENT VERIFICATION FORM*
(Please print clearly or type)

North Group			
	2024-2025	2025-2026	2026-2027
Location	Lawn and Landscaping Cost per Service	Lawn and Landscaping Cost per Service	Land and Landscaping Cost per Service
Bradley Elementary (Campus Enforcement)			
Brinkley Middle			
Callaway High			
Capital City Alternative			
Dawson Elementary			
Green Elementary			
Johnson Elementary			
Kirksey Middle			
North Jackson Elem			
Northwest Jackson Middle			
Powell Middle			
Smith Elementary			
Total For One Lawn and Landscaping Service at All North Group Locations			