#### **PROPOSAL FORM**

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 compl

### **REQUEST TO ADD VENDOR**

Post Office Box 2338 - Jackson, Mississippi 39225-2338

Email: mmays@jackson.k12.ms.us

School/Departmer	nt Requesting Vendor Addition	1		
To be completed	by Vendor:			
Please complete all	sections and emailed or fax back	< to (601-96	0-8967.	
Will your company a	accept purchase orders?Y	'esN	Ло	
order without a pur Are you an employ	PS purchase order is required rchase order. ree of the Jackson Public Scho		•	accept any
PARENT COMPAN	Y NAME:			
Doing Business As ( Order Address:	Y NAME:(dba) NAME:			
City:	State:			
Physical Address: _				
	State:		Zip:	
REMITTANCE ADD				
Address:				
	State:			
	State		•	
Phone: (		Fay (	)	
Email Address:		,		
Parent Company Ta				
	D/Social Security #:		<del>-</del>	
D/D// Codoral Tax I	27000iai 000aiiky			
Select One Minority Code:	This information will be usWoman & MinorityNon-Minority	ed to track	purchases from minoritMinorityWoman	y vendors.
Select One			vvoillaii	
Type of Entity	Individual/Sole Proprie	etor	CorporationOther	
****JPS accepts no	responsibility for orders filled	without a	valid purchase order.	
0.1			Date	
Submitted By: Signa	ature		Date	
FOR INTERNAL U	SE ONLY			
		1099·	_YesNo	

Company's W-9 must accompany this form for IRS purposes and Certificate of Insurance for not less than \$1,000,000 as stated in Mississippi Code Section 31-7-139v)

The Board of Trustees of the Jackson Public School District (hereafter referred to as "JPSD") is soliciting

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.

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.

Award of contract shall be made to the responsible Vendor 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 r9(T)-2B96

# **Proposal Cover Page**

### **VENDOR INFORMATION**

Name and Title	
Company Name	

### 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

# INDEPENDENT CONTRACTOR DEBARMENT VERIFICATION FORM

(Please print clearly or type)

<b>FFDFRAI</b>		CERTI	$\Box C \Delta \Box C$	<i>/</i> NI-
		LERII	TK A I K	ЛΝ

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.

#### 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 <a href="https://www.sos.ms.gov">www.sos.ms.gov</a> 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

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

# INDEPENDENT CONTRACTOR DEBARMENT VERIFICATION FORM\*

(Please print clearly or type)

\*\*Appropriate signatures shall certify statements below.

FEDERAL DEBARMENT CERTIFICATION:

CONTRACTOR hereby certifies

# 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.
- Please submit Original RFP Documents in the Format Outlined along with Sx (6) Copies and any Documentation submitted with the Proposal when Mailed or Hand Delivered to:
- Any proposal not received by the stated deadline/time will not be considered and/or opened.
- 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 (23): Cover page is to be placed on the very front of the vendors submitted proposal. In tv14(r)3itfiG[ )]TJETQ EMC /Span /MCID 19/Lang (en-US)>BDC q0.00000912 0 6isBTW\* ntUS

INSERT PAGE NUMBERS WHEN SUBMITTING ELECTRONIC PROPOSALS.

# **Proposal**

# 1.0 Introduction

The instructional philosophy of the Jackson Public School District is to ensure that maximum learning takes place in a safe and positive environment. Teachers serve as positive role models,

### 4.0 Management Responsibilities

The Jackson Public School District will designate one representative who will act as the primary contact for this project. The representative will be responsible for conferring with any and all parties necessary to resolve unanticipated issues or requirements that might occur during the course of the RFP. If you have any questions, please contact:

Dr. Kimberly Smith
Executive Director, Office of Teaching and Learning
Jackson Public School District
624 South President Street
Jackson, MS 39201
Phone: (601) 960-8355

Email: kismith@jackson.k12.ms.us

### 5.0 Format and Procedures for Delivery of Proposal

The proposal shall consist of six parts (Attachments A, B, C, D, E, F)

**Attachment A** – Proposal Cover Page

**Attachment B** Basic Program Description (include an overview of the programs and support services proposed, which will allow the district to determine the quality of services provided)

**Attachment C** – Cost (provide a **specific** description of your pricing structure)

Attachment D – Assurances and Signature Form

**Attachment E** – Proposal Form

Attachment F – Request to Add Vendor Form

Procedures for Delivery of Proposals

One (1) original and (6) copies of the proposal must be received on or before 10:00 a.m. on April 12, 2024, to the address listed below.

Jackson Public School District
Business Office
Attn: Michele Mays
662 South President Street
Jackson, MS 39201

Proposals received after the due date and time will NOT be considered. Incomplete proposals will not be accepted and will not be returned for revisions. No faxed or emailed

copies will be accepted. The proposal must be signed by an authorized official to bind the offeror to the proposal provisions. Proposal must be in sealed envelope with the RFP number, title, and vendor return address listed on the outside of envelope for proper log in.

# 11.0 Criteria for Evaluation of Proposals

Each proposal will be evaluated using the selection criteria indicated below.

Maximum points for each criterion are as follows:

# I. Project Description

**Maximum Points (90 points)** 

Scoring Criteria	Number of Points
The digital/print high quality instructional materials must be of high quality and listed on the MDE approved list of textbook resources and/or identified as high-quality instructional materials by Ed Reports.	5
The digital/print high quality instructional materials must provide guidance for teachers and school leaders in transitioning between inperson and remote learning.	15
The vendor must be able to provide embedded on-going professional learning both in-person and virtual that supports educators and leaders in implementing, monitoring and assessing the impact of the digital/print high quality instructional materials on teaching and learning.	20
The digital/print high quality instructional materials must provide n independent curriculum review.	10
The digital/print high quality instructional materials must support learning for students with learning disabilities and English language learners.	20
The digital/print high quality instructional materials must be aligned to the MS-College and Career Readiness Standards and provide data for feedback and refinement of instruction.	10

Any digital/print high quality instructional materiint

Entities eligible to apply to provide the requested educational services may include:

- Private Educational Companies
- Institutions of Higher Learning (IHL

# II. Cost

DESCRIPTION OF SERVICE	PROJECTED NUMBER OF SERVICE DAYS/ DAILY RATE	TOTAL COST
		\$

The District reserves the right to reject any and all proposals and to negotiate with the best proposed offer to address issues other than those described in the proposal.

# 12.0 <u>Time Line:</u>

April 2, 2024	RFP Issued
April 19, 2024	Proposals Due
April 22-23, 2024	Evaluation of Proposals
May 21, 2024 (Tentative Date)	Board Approval

# 13.0 Responsibilities of an Approved Provider

- 1. Ensure that the professional development /consultative services provided and the content used by the provider are consistent with those of the school district and State and are aligned with the Mississippi Curric Trameworks.
- 2. E an agreement with the district that includes:
  - Statement of specific goals.
  - Description of how the progress will be measured.
  - Timetable for implementing services.
  - Initiation date, frequency, and duration of services to be provided.
  - Payment provisions based on services provided.