

# Jackson Public School District



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

**Contact Information:**

**Project Administrator:** Mrs. Erin Mason, Director of Instructional Technology  
**Telephone:** 601-960-2778  
**E-mail:** [eclark@jackson.k12.ms.us](mailto:eclark@jackson.k12.ms.us)

**RFP 2021- 02**

**Title: Access Point Replacements**

**Issue Date: February 02, 2021**

**Submission Deadline: March 09, 2021**

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

**PLEASE SUBMIT ONE (1) ORIGINAL RFP DOCUMENTS AND ONE (1) COPY/COPIES IN THE FORMAT/DESIGN ISSUED ALONG WITH ANY OTHER DOCUMENTATION ATTACHED TO THE BACK OF PROPOSAL.**

If you would like the tabulation for this RFP after Board Approval, please go to [www.jackson.k12.ms.us](http://www.jackson.k12.ms.us). Double click on Departments and select Business Office. Open the Purchasing page. Select Purchasing Approved Bids/RFPs. These documents will give you the tab sheet approved by the Jackson Public School District Board of Trustees. If the RFP in question is not listed, contact the Purchasing Office at 601-960-8799 for assistance.

**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 complete and satisfactory delivery accordingly, within the time frame agenda (if applicable).

All items contained in this rfp shall be as specified or JPSD approved equal. For any item(s) proposed which is other than as specified, a complete and detailed cut and description for each item(s) must accompany the rfp, if the item(s) is to be considered. Please carefully read each section of this rfp.

**Acceptance of Proposals:**

The Jackson Public School District reserves the right to:

- Have sole discretion to waive minor irregularities in proposals. A minor irregularity is a variation from the proposal that does not affect the proposal, or gives one offeror an advantage or benefit not enjoyed by other offerors, or adversely impacts the interests of the school district.
- Accept the "lowest and best" rfp which in their judgment assures JPSD the product(s) or service(s) having the best performance and the highest level of function, quality and value.
- Not accept the lowest priced proposal. Proposals that do not comply with the requirements stated within this RFP subject to disqualification. Proposals that do not meet the deadline date/time will be returned to the vendor unopened.
- Request additional information or conduct discussions with one or more respondents after the RFP deadline, to secure a final selection to award RFP should such action be in the best interest of JPSD.
- See Page Five (6) for further instructions

**I/WE UNDERSTAND AND AGREE THAT NEITHER THE AWARD OF THIS RFP TO ME/US BY THE DISTRICT'S BOARD OF TRUSTEES NOR RECEIPT BY ME/US OF A NOTICE OF ACCEPTANCE OF THIS RFP 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,

COMPANY \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

E-MAIL ADDRESS \_\_\_\_\_

PRINTED SIGNATURE \_\_\_\_\_

WRITTEN SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

CIRCLE THE OPERATING STATUS OF YOUR BUSINESS AS INDICATED: WOMAN OWNED NON-MINORITY MINORITY



Post Office Box 2338 - Jackson, Mississippi 39225-2338  
 Telephone: 601-960-8799 ☎ Fax: 601-960-8967  
 Email: [adevans@jackson.k12.ms.us](mailto:adevans@jackson.k12.ms.us) or [bjones@jackson.k12.ms.us](mailto:bjones@jackson.k12.ms.us)

**REQUEST TO ADD VENDOR**

To be completed by JPS School/Location:  
 School/Department Requesting Vendor Addition \_\_\_\_\_

To Be Completed by Vendor: Please complete all sections and return by fax or email.  
 Will your company accept purchase orders?  Yes  No

**Note: An original JPS purchase order is required for all material purchases. Do not accept any order without a purchase order.**

**Are you an employee of the Jackson Public School District?**  Yes or  No  
 Product Line \_\_\_\_\_

PARENT COMPANY NAME: \_\_\_\_\_

Doing Business As (dba) NAME: \_\_\_\_\_

Order Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Physical Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**REMITTANCE ADDRESS:**

Vendor Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Phone: (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

Email Address: \_\_\_\_\_

Parent Company Tax ID# \_\_\_\_\_

D/B/A Federal Tax ID/Social Security #: \_\_\_\_\_

**Select One** **This information will be used to track purchases from minority vendors.**

Minority Code:  Woman & Minority  Minority  
 Non-Minority  Woman

**Select One**

Type of Entity  Individual/Sole Proprietor  Corporation  
 Partnership  Other \_\_\_\_\_

**\*\*\*\* JPS accepts no responsibility for orders filled without a valid purchase order\*\*\*\***

Submitted By: Signature \_\_\_\_\_

Date \_\_\_\_\_

FOR INTERNAL USE ONLY	
Vendor Number: _____	1099: <input type="checkbox"/> Yes <input type="checkbox"/> No
Completed By: _____	Date: _____

**Company's W-9 must accompany this form for IRS purposes.**

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 rfps 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 rfps 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.

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 decisions on the "lowest and best" rfp concept, purchasing only those products and/or services which meet the specifications as written. All decisions rendered shall strive to achieve the greatest value from every tax dollar expended. JPSD shall make no discrimination based on race, color, creed, religion, or national origin, in either the product evaluation process or in transacting business with Vendors or Vendor representatives.

The advertising and publishing of this rfp has met all legal requirements (Mississippi Code of 1972, Annotated, §31-7-13), hence the requirement to offer public notice of the intent of JPSD to solicit rfps via this rfp document has been satisfied.

This document is to serve as an invitation to all qualified vendors to extend to JPSD, an offer, for the sale of all products and/or services specified herein. It is the purpose of this rfp document to clearly define "open" and "competitive" product or service rfp specifications. All items on this rfp are to be **as specified or JPSD approved equal**.

**Addendum:** Vendor shall acknowledge the receipt of all addendums which were issued during the course of this rfp. If specified in the text of the addendum, in addition to acknowledging receipt of the addenda below, the addenda may require additional information required for the rfp (e.g., pricing), in which case the Addendum shall not only be acknowledged below but shall be completed and attached to the rfp at the time the rfp proposal is submitted. Receipt of the following Addendum issued during the course of this formal rfp is hereby acknowledged:

Addendum Number		Date	
Addendum Number		Date	
Addendum Number		Date	

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

**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; JPSPD 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. JPSPD 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-Year or Open Purchase Orders, remittances are processed based on the contracted scheduled agreement prior to the purchase order being generated. Only **Multi-Year** and **Open Purchase Orders** have multiple invoices received for remittance for payment. Professional Services, materials and other such services; invoices are submitted for payment in intervals following satisfactory delivery of ALL services and /or performance of ALL services indicated in the contracted agreement between said vendor and JPSPD for that time period, following inspection if applicable.

### **Performance Penalty**

The Consultant is subject to a 10% penalty on this Agreement for the 2020-2021 school year if the academic objectives of this agreement are not satisfied. The District will withhold 10% of the total contract for final payment to be made after the academic objectives are satisfied.

### **Default and Delays**

Upon failure of the Vendor to deliver all of the items ordered or to render service, within the time set or allowed, the successful Vendor shall be considered in default, in which case JPSPD reserves the right to 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 JPSPD whether said cost is the same as originally accepted or any excess cost.

### **Damage to School Property**

Any damage or loss to JPSPD 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 JPSPD personnel, at the Vendor's cost, within a reasonable time.

### **Guarantee**

Each Vendor, by presenting an 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, JPSPD shall have the right to have such goods or services replaced by others conforming to the standard requirements and the entire expense be borne by the Vendor. The Vendor shall agree to guarantee and warrant all equipment provided as a result of this rfp for a period equal to the stated guaranty/warranty in the specifications. All such warranties shall provide the coverage as indicated in the specifications.

### **Acceptance and Award of RFP Proposals**

The Vendor's rfp proposal, once submitted and accepted as a valid rfp by JPSPD, shall be deemed by both parties to constitute a legal and binding offer on the part of the Vendor to sell to JPSPD as per the terms of the rfp specifications, all products and/or services contained therein. RFP proposals are subject to acceptance by JPSPD at any time within forty-five (45) calendar days following the rfp opening date. Consequently, all price quotations shall be effective for a minimum of forty-five (45) calendar days and a maximum period as indicated in the specifications. All rfps must be valid for the effective dates stated in the specification, if applicable.

Award of contract shall be made to the responsible Vendor whose rfp, conforming to the specifications, is deemed to be the most advantageous to JPSPD, price and all other factors considered. The Vendor acknowledges the right of JPSPD to reject the rfp, in part or in total, if the Vendor fails to submit the data required in the specifications, or if the rfp is in any way incomplete or irregular. Under no circumstances may a Vendor deliver, install, or perform any service as specified in these specifications without written authorization from JPSPD (i.e., a duly issued purchase order or signed contract). All RFPs shall be approved by the Board of Trustees prior to the final award.

The Vendor shall be issued a purchase order document, which shall be deemed acceptance of the rfp proposal offer made by the Vendor, for all items and/or services approved by the Board of Trustees and awarded as a result of this rfp. However, if in the opinion of JPSPD a contract document is required to authorize the award of the rfp, Vendor agrees to sign and execute all such contract documents as required in the written specifications. NOTE: If Vendor policy requires that JPSPD sign Vendor contract documents, a sample of all such documents shall be included with the rfp proposal and shall become a part of the Vendor's rfp proposal.

**All awards are based on the availability of funding. In the event of a reduction of funds, this award can be rescinded at any time.**

#### **Grievance Procedure**

JPSPD has adopted a Vendor Grievance Procedure to address and resolve any Vendor grievances or disputes resulting from or arising out of JPSPD's rfp process. If Vendor disagrees with any aspect of the rfp process, Vendor shall adhere to the following procedure. Vendor shall submit a letter or written statement of protest to the Purchasing Agent, with a copy to the Superintendent, identifying the rfp, including rfp number, title, opening date and, if applicable, the item number(s) at issue, and explaining, in detail, the nature of and/or reason(s) for the protest. No verbal protest shall be acknowledged by JPSPD. Vendor protests must be received by the Purchasing Agent not later than five (5) business days prior to the date of the Board meeting at which the Board is to act upon the rfp that is the subject of the protest. A review committee, appointed by the Superintendent, shall evaluate the protest and render a decision expeditiously. The decision of the review committee shall be based on evidence presented by the Vendor, the Purchasing Agent and other appropriate parties, to be determined in the discretion of the committee. In the sole discretion of the committee, the committee may conduct a hearing on Vendor's protest. The decision of the review committee shall be submitted to the Superintendent for approval. The protesting Vendor shall be informed, in writing, of the Superintendent's decision not later than two (2) business days prior to the date of the Board meeting at which the Board is to act upon the rfp that is the subject of the protest. The Superintendent's decision shall be final unless Vendor appeals such decision to the Board of Trustees. If Vendor wishes to appeal the Superintendent's decision, Vendor shall deliver its appeal, in writing, to the Office of the Superintendent not later than 12:00 p.m. on the date of the Board meeting at which the Board is to act upon the rfp that is the subject of the appeal. Appeals shall be presented to the Board at the meeting at which the Board acts upon the rfp that is the subject of the appeal and Vendor, upon written request, will be granted up to five (5) minutes to appear and present to the Board at such meeting its protest and/or appeal. After the Board takes final action upon an rfp, no appeals or protests will be acknowledged by JPSPD. The decision of the Board shall be final, subject to Vendor's right to pursue a legal remedy.

#### **Submission of RFP Proposals Instructions:**

- Responses, once completed, should be placed in an opaque, sealed envelope
- On the outside of the envelope, list the company's name/address, RFP number, title, opening date and addressee information as they appear in the RFP proposal in order 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 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 AND ONE (1) COPY/COPIES IN THE FORMAT OUTLINED ABOVE ALONG WITH ANY OTHER DOCUMENTATION ATTACHED TO THE BACK OF PROPOSAL.**

**The outer side of all submitted rfp proposal packages, the vendor's company name, return address, rfp number, title, opening date must be listed to determine where the package is to be delivered.**

**Please submit proposal and copies to the address listed below:**

**Jackson Public School District  
Business Office  
Attn: Bettie Jones  
662 S. President Street  
Jackson, MS 39201**

**Please follow the proposal submittal instructions listed on page 6.**

**Any proposal not received by the stated submission 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.**

# Proposal Cover Page

## VENDOR INFORMATION

Name and Title \_\_\_\_\_

Company Name \_\_\_\_\_ Date \_\_\_\_\_

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### *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 included in the proposal submitted in response to the RFP.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Signature

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### *CONFIGURATION SUMMARY*

*Vendor must provide a summary of the main component of services offered in this proposal using 100 words or less.*



## **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 fingerprint and criminal history record check contained in law, including, Education Laws 305(30), 1125(3), 1604(39), 1604(40), 1709(39), 1709(40), 1804(9), 1804(10), 1950(4)(11), 1950(4)(mm), 2503 (18), 2503(19), 2554(25), 2554(26, 2590-h (20), 2854(3)(a-2), 2854(3)(a-3), and 3035.
8. All services will be secular, neutral, and non-ideological.
9. The organization will provide the local educational agency with information regarding implementation of proposal initiatives in increasing achievement, in a format, and to the extent practicable, a language or other mode of communication such that district personnel, parents / legal guardians, and community members can understand.\*

The undersigned hereby certifies that I am an individual authorized to act on behalf of the organization in submitting this application and assurances. I certify that all of the information provided herein is true and accurate, to the best of my knowledge. I understand that the discovery of deliberately misrepresented information contained herein may constitute grounds for denying the applicant's request for approval.

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Name of Organization

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Printed Name of Authorized Representative

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Signature of Authorized Representative

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Date Signed

\*For Educational/Instructional proposals



## INDEPENDENT CONTRACTOR DEBARMENT VERIFICATION FORM

(Please print clearly or type)

*\*\*Appropriate signatures shall certify statements below.*

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. <b>(State/Other fund requirement)</b>	

**FEDERAL DEBARMENT CERTIFICATION:**

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 [www.sam.gov](http://www.sam.gov) – 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 [www.sos.ms.gov](http://www.sos.ms.gov) 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](http://www.sam.gov) – 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.

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Original Signature of Contractor or Authorized Official \_\_\_\_\_ Date \_\_\_\_\_



**INDEPENDENT CONTRACTOR  
 DEBARMENT VERIFICATION FORM\***

(Please print clearly or type)

*\*\*Appropriate signatures shall certify statements below.*

Subgrantee's/Contractor's Name	
Authorized Official's Name	
Complete Address	
Contact Number	
Are you currently registered with <a href="http://www.sam.gov">www.sam.gov</a> (Yes or No) If yes, attach supporting documentation and DUNS number must be Active with open access. <b>(Federal fund requirement)</b>	
Are you currently registered to do business in the State of Mississippi? (Yes or No) If yes, attach supporting documentation of registration status. If not, please register and provide documentation of registration status. <b>(Federal and State/Other fund requirement)</b>	

**FEDERAL DEBARMENT CERTIFICATION:**

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\_\_\_\_\_

*Original Signature of Contractor or Authorized Official*      *Date*

***\*Project is being supported with federal funds***

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# REQUEST FOR PROPOSAL

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**ERATE FUNDING YEAR 2021-22**

**FCC FORM 470 # 210017905 (JACK 2021-C2)**

**APPLICANT**

**School Name:** Jackson Public Schools (BEN: 128645)  
662 South President Street, Jackson, MS 39201  
601.960.8831

**DUE DATE: Tuesday, March 9, 2021**

Bids must be submitted no later than 10:00 am Central Time  
on the due date listed above.

**Submit Questions no later than: Saturday, February 5, 2021**

Questions must be submitted online no later than 11:59 pm Central Time  
on the due date listed above.

THE FOLLOWING INFORMATION IS INCLUDED IN THIS RFP:

- Bidders' Conference(s) Information
- Bid Specifications
- Site List
- Proposal Requirements
- Vendor Registration
- Evaluation Criteria
- Required Forms
- PROPOSAL FORM – Pricing Schedule – ATTACHMENT A
- PROPOSAL FORM – Experience & References – ATTACHMENT B

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## **BIDDERS' CONFERENCE - NONE**

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Date	Time	Location
None – No bidders' conference is being held for this RFP		

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## **IMPORTANT DATES TO REMEMBER**

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RFP Released	February 2, 2021
Final Day for Questions	February 5, 2021
Response Deadline – Bids Close	March 9, 2021 10:00 am
Bid Opening	March 9, 2021 10:00 am
Evaluation of RFP Begins	March 9, 2021

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# BID SPECIFICATIONS

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## **\*\* PROPOSALS REQUESTED FOR MANUFACTURER AS LISTED OR EQUIVALENT \*\***

Applicant is seeking bids for the items listed below and estimated quantities shown. The Applicant will work with the awarded bidder to specify items per site within the Applicant's E-Rate category two budget for E-Rate FY2021. The Applicant reserves the right to purchase some, all, or none of the products and services awarded under this contract for E-Rate FY2021 and subsequent E-Rate funding years covered by the agreement.

Bidders are requested to include all necessary installation and configuration, cabling, licenses, connectors, components, shipping and handling and any other applicable fees.

The applicant is requesting basic maintenance for new equipment including manufacturer maintenance support services (MSS) and bundled warranty only for equipment listed on this request.

### **RFP Specific Response Requirements**

- Vendors **must include a printed copy of the completed Excel spreadsheet** with their proposal response.
- Vendors **must include ONE electronic copy in .xls compatible format on media (CD/DVD/flash).**
- The requirements below are in addition to those outlined previously RFP. Failure to follow the additional requirements below may result in the proposal response being rejected.
- Bidders must submit a description of their company's experience, qualifications, and the technical certifications of the personnel responsible for completion of the project. This should be no more than one page.
- Bidders must submit the names and contact information for three customers who can provide specific references for the installation of Meraki or equivalent hardware and installation services.

### **Installation Requirements**

- The selected vendor must be able to meet onsite with the JPS IT staff to complete a schedule and scope of work before installations can begin.
- Vendor will coordinate with JPS to schedule deployments of hardware in such a way as to minimize the impact on network users.
- Vendor may be required to deliver all equipment to the JPS Fixed Asset department to have asset tags affixed if necessary. JPS will coordinate with the vendor to schedule the delivery and installation. Vendors may be required to pick up devices from the JPS Fixed Assets warehouse for delivery to school locations if required.
- Vendor will remove and dispose of all packaging and miscellaneous materials left over from any part of the installation and place all trash in an identified on-site dumpster or

taken by the vendor to an off-site location. JPS personnel will not dispose of any packing materials.

- All additional cables, connectors, screws, labor, miscellaneous plug parts, modules, etc. needed to make the wireless access points 100% operational should be included in the installation cost and provided by the vendor. Any costs not outlined in the vendor proposed budget that may be required for the successful completion of the installation of the devices are assumed to be provided by the vendor and at no cost to JPS.
- Hardware inventory will be provided to JPS by the vendor including but not limited to device model number, serial number, JPS asset tag number (if required), MAC address, and location.
- Vendor will coordinate with JPS IT staff to install and configure all software, appliances, and any other applications required to make the Wi-Fi devices 100% operational. The vendor will provide knowledge transfer to JPS IT staff to demonstrate functionality of all devices and monitoring systems.
- Due to the complexity and the amount of knowledge required for successful placement and configuration, JPS is seeking a complete “turnkey” solution that covers equipment acquisition, installation, configuration, and knowledge transfer.
- New Meraki APs must be labeled by the vendor with a clearly visible label that can be seen from an average person on the ground or while standing on an 8-foot ladder. The label names will be provided by the District to the selected vendor to be placed on the access points during the installation. Vendors will be expected to provide the labels and print them with the names provided by the District as well as putting the label on each access point.
- As part of the installation process, vendors will be expected to remove the existing Meraki MR34 or Meraki42 access points and place them in a common location in each school as designated by the District. Vendors may elect to re-use the mounting hardware and brackets if the brackets are not damaged and can be used to install the new access points safely and securely in a professional manner that complies with the Cisco installation specifications for the MR46 access points. Should the old mounting brackets and mounting hardware not allow for the proper installation of the MR46 access points as defined by the Cisco specifications, the vendor must install new mounting hardware for each access point.
- After the physical installation of each access point, the vendor shall add all APs to the Jackson Public Schools Meraki dashboard and ensure that all WAPs are properly registered and properly named.

### **Technical Requirements and Item Descriptions**

JPS desires to purchase wireless access points to replace existing Meraki MR34 and Meraki MR42 access points in specific schools to improve campus wide Wi-Fi in those locations. JPS desires to purchase all hardware and installation and configuration services required for the successful completion of the project from a single provider.

JPS currently has an existing Meraki Cloud Controller with Meraki Access Points located at each of the sites, and it is important to the district to maintain the functionality of this existing



infrastructure. All access points, software, applications or hardware proposed that differ from the specified items must be compatible and equivalent to the existing Meraki infrastructure, including the cloud controller and must be 100% functional with the existing network.

### **Requested Items**

#### **Cisco Meraki MR46 Cloud Managed Access Point compatible and equivalent**

**Part Number: MR46-HW**

**Quantity = 1034**

- The access points being purchased are replacement access points to be installed using existing cabling.
- As part of the installation, the current Meraki access points must be removed and stored in a location at each school determined by the District.
- The access points should be professionally mounted using standard mounting hardware.
- The vendor is responsible for removing the old access point mounts and installing new mounts if required to successfully install the new access points.
- All access points must be labeled with the JPS standard naming convention provided by the District. The vendor will be responsible for providing the labels, printing the labels, affixing the labels to the access points, and naming them during the configuration. An example would be PMS-IAP315-RM100-MDF.
- Access points may be installed on ceilings or walls. No lifts will be necessary to reach any mounting location. Vendors are responsible for bringing any ladders needed to install the new access points in the current locations.
- After the physical installation of each access point, the vendor shall add all APs to the Jackson Public Schools Meraki dashboard and ensure that all WAPs are properly registered.

#### **Cisco Meraki MR Enterprise License and Support, 5 Year compatible and equivalent**

**Part Number: LIC-ENT-5YR**

**Quantity = 1034**

# APPLICANT LIST OF EQUIPMENT

School Name	Description of Item Requested - Item Specified by the Vendor Should Be Equivalent and Compatible to the Item Described Below	Part Number	Quantity
Bailey APAC Middle	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	29
Bailey APAC Middle	Meraki MR Enterprise License and Support	LIC-ENT-5YR	29
Brinkley Middle	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	29
Brinkley Middle	Meraki MR Enterprise License and Support	LIC-ENT-5YR	29
Callaway High	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	90
Callaway High	Meraki MR Enterprise License and Support	LIC-ENT-5YR	90
Cardozo Middle	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	32
Cardozo Middle	Meraki MR Enterprise License and Support	LIC-ENT-5YR	32
Career Development Center	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	47
Career Development Center	Meraki MR Enterprise License and Support	LIC-ENT-5YR	47
Casey Elementary	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	16
Casey Elementary	Meraki MR Enterprise License and Support	LIC-ENT-5YR	16
Chastain Middle	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	61
Chastain Middle	Meraki MR Enterprise License and Support	LIC-ENT-5YR	61
Forest Hill High	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	101
Forest Hill High	Meraki MR Enterprise License and Support	LIC-ENT-5YR	101
Jim Hill High	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	81
Jim Hill High	Meraki MR46 Enterprise License and Support	LIC-ENT-5YR	81
Kirksey Middle	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	24
Kirksey Middle	Meraki MR Enterprise License and Support	LIC-ENT-5YR	24

School Name	Description of Item Requested - Item Specified by the Vendor Should Be Equivalent and Compatible to the Item Described Below	Part Number	Quantity
Lanier High	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	91
Lanier High	Meraki MR Enterprise License and Support	LIC-ENT-5YR	91
Murrah High	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	102
Murrah High	Meraki MR Enterprise License and Support	LIC-ENT-5YR	102
Northwest Middle	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	47
Northwest Middle	Meraki MR Enterprise License and Support	LIC-ENT-5YR	47
Peebles Middle	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	31
Peebles Middle	Meraki MR Enterprise License and Support	LIC-ENT-5YR	31
Powell Middle	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	38
Powell Middle	Meraki MR Enterprise License and Support	LIC-ENT-5YR	38
Power APAC Elementary	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	14
Power APAC Elementary	Meraki MR Enterprise License and Support	LIC-ENT-5YR	14
Provine High	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	69
Provine High	Meraki MR Enterprise License and Support	LIC-ENT-5YR	69
Spann Elementary	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	18
Spann Elementary	Meraki MR Enterprise License and Support	LIC-ENT-5YR	18
Whitten Middle	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	33
Whitten Middle	Meraki MR Enterprise License and Support	LIC-ENT-5YR	33
Wingfield High School	Cisco Meraki MR46 Cloud Managed Access Point	MR46-HW	81
Wingfield High School	Meraki MR Enterprise License and Support	LIC-ENT-5YR	81
Total Cisco Meraki MR46 Cloud Managed Access Points		MR46-HW	1034
Total Meraki MR Enterprise Licenses and Support		LIC-ENT-5YR	1034

# PRICING TABLE (P1)

Please complete the following grid. If proposing a compatible alternate, please identify it in the alternate description line

DESCRIPTION OF SERVICE	TOTAL COST
Cisco Meraki MR46 Cloud Managed Access Point (MR46-HW) – Quantity 1034	\$
Alternate:	
Meraki MR Enterprise License and Support (LIC-ENT-5YR) – Quantity 1034	\$
Alternate:	
Total Installation Cost for All Access Points at All Locations	\$
<b>Grand Total</b>	<b>\$</b>

If bidding an equivalent, please identify the alternate and include all technical specifications for the alternate. Attachments are acceptable to ensure all technical specifications are included.

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# PROPOSAL REQUIREMENTS (C2)

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## Proposal Requirements

1. **E-Rate Program Compliance.** Service providers (bidders) must comply with E-Rate program rules as set forth by the Federal Communications Commission (FCC) and administered by the Universal Service Administrative Company (USAC).

**Disqualification – FCC Form 498 ID Status.** If the bidder is under FCC red light status or does not have an FCC Form 498 ID (service provider identification number), the bidder may be disqualified by the applicant school or library.

If at any time during the contract period the service provider is red lighted, debarred, or otherwise no longer eligible to participate in the E-Rate program, the applicant reserves the right to terminate the contract.

2. **Kellogg & Sovereign® Consulting, LLC (KSLLC) authorized.**  
The applicant has engaged the services of KSLLC to assist with the E-Rate filings for the applicant. The applicant has authorized KSLLC to act on its behalf regarding this procurement. KSLLC may request information directly from Proposer(s)..
3. **Equivalent products and services.** Proposals are requested for the specified manufacturer, part, model number OR EQUIVALENT.
4. **Mandatory Bidders' Conference or Walk Through.**

APPLIES TO THIS RFP

DOES NOT APPLY FOR THIS RFP

**Disqualification – Mandatory Bidders' Conference.** If the bidder does not attend a mandatory bidders' conference, walk through, or other mandatory meeting listed in the Bidders' Conference section, the bidder may be disqualified by the applicant school or library.

5. **Questions.** Questions must be submitted via email to [eclark@jackson.k12.ms.us](mailto:eclark@jackson.k12.ms.us) prior to the end of the question period. All questions and answers will be posted on line at <https://www.jackson.k12.ms.us/Page/2413>.
6. **Proposal Acceptance.** The applicant school or library reserves the right to accept some, all or none of the items included in the proposal. Notification of bid acceptance or bid rejection will be provided at the discretion of the applicant school or library.
7. **All Costs.** Pricing proposed by the bidder must include all costs. All costs to provide the product or service should be included in the pricing schedule. Price increases will not be allowed during the term quoted. Prices may be lowered based on market conditions.
8. **Cost Allocation.** Bidders must clearly separate E-Rate eligible costs from ineligible costs.
9. **Contracts.** Bidders for services other than tariff or month-to-month arrangements, must include a contract or legally binding agreement in response to this RFP with signature block for both service provider and applicant. The agreement should be provided in form only and will not be completed and executed until after bids are awarded by applicant and negotiations completed as applicable. *Quotes are not considered a legally binding agreement.*

10. **Contract Terms.** Bidder must clearly define contract terms for all pricing submitted. The applicant school or library may consider multi-year contracts featuring voluntary renewals. The term should include the period April 1, 2021 through September 30, 2022 for non-recurring services and July 1, 2021 – June 30, 2022 for recurring services. The applicant may consider voluntary terms to purchase products and services from the contract awarded from this RFP over an extended period through September 30, 2026.

The applicant will reserve the right to extend or abbreviate the contract period if such extension or abbreviation is necessary to make the Contract term coincide with an E- rate “program year” or an extended service end date for an E-Rate program year pursuant to a “service delivery deadline extension,” as those terms are defined by the Federal Communications Commission (FCC) and/or the Universal Service Administrative Company (USAC).

11. **Description of Proposal.** Bidder will provide a description of their proposal for all services and solutions. Description will include an overview of the proposal, any deviations from the requested architecture, design or requirements, assumptions made, and any other details that may be useful or necessary for proper evaluation of the proposal.

12. **Required Notice to Proceed and Funding Availability.** The applicant will follow the purchasing policies of their governing board and requirements and procedures of the FCC’s E-Rate program as administered by USAC to be eligible for all available funding. The implementation of any associated contracts resulting from this competitive bid process will be dependent on the applicant’s issuance of a written Notice to Proceed. E-Rate funding notification alone will not signify Notice to Proceed. The applicant will have the right to allow the contract to expire without implementation if appropriate funding does not become available.

**13. Bids for Category Two products and services.**

- Bids for equipment should clearly list the location where the equipment will be installed.
- Bids should meet industry standards and comply with applicable local, state and federal codes and regulations. For example, network wiring/cabling should meet or exceed EIA/TIA standards and national Electrical code standards.
- Equipment should be properly configured, installed and tested.
- Include all items necessary for equipment to be fully operational including necessary cabling, connectors, components, installation, configuration, travel, per diem, and any other applicable fees.
- All installed equipment and cabling should be labeled.
- In addition to standard labeling (i.e. patch panels labeled with cable number), equipment should be labeled with E-Rate information as follows:

Funding Request Number (FRN)  
Form 471 Application Number  
Purchase Order Number  
Installation Date

- Bids for ON-SITE maintenance services must include the quantity, make, and model number of all E-Rate eligible equipment to be maintained.
- Bids for managed internal broadband services must specify whether or not the equipment is owned by the applicant or the provider
- Bids for uninterruptible power supplies (UPS) should, if known, include a list of equipment that will be supported by the UPS, including quantity, make and model number.
- Bidders must include a statement of work (SOW)
- Bids for new equipment should include standard manufacturer’s warranty (up to three years)
- Bids for firewall appliances or firewall services must clearly cost allocate the ineligible portion.

- The value of any free products and/or services must be deducted from the cost of the proposal.
- Bids should include installation and configuration unless otherwise noted.
- Bids should clearly describe all costs including installation, configuration, shipping and handling charges on a per site basis unless otherwise noted.

#### **14. Site and Service Substitution (Contract Modification)**

The District hereby provides notice to all interested vendors that site and/or service substitutions may be necessary during the term of the contract. Any agreement signed as a result of this RFP should contemplate the possibility of the District changing products or services within the guidelines set forth by the FCC. All vendors are also hereby provided notice that the District may add new locations to its network during the life of the contract, and existing sites may move or close. The contract(s) entered into as a result of this RFP should allow for said site/service substitutions. Vendors are to describe their process for amending the contract to accommodate site/service substitutions during the contract term.

#### **15. Category Two Budget Requirements.**

During the E-Rate application process and prior to issuance of E-Rate funding, the applicant may need to make changes to the quantities and items selected in order to stay within their category two budgets. The applicant may contact the awarded bidder to adjust quantities in order to meet the Category 2 budget.

The selected service provider is expected to respond timely with revised proposals and contracts for the applicant to ensure that the selected products and services are at or below the applicant's budget cap. The selected service provider will need to provide all information necessary regarding reduction in quantities and associated installation, configuration, shipping and handling charges.

#### **16. Documentation and Audit Compliance.**

- Service provider shall provide all warranty and product documentation related to products or services sold to the applicant.
- Service provider shall retain all documentation related to the purchase and payment, including Forms 474 and receipt of payment from USAC, for all products and services provided to the applicant. Related documentation must be retained for a period of TEN years from the last date of service.
- If the applicant is audited by the Administrator of the program, the service provider shall fully cooperate with the applicant to provide any documentation related to the provision of discounted products and services as requested.
- The service provider and/or applicant is solely responsible for verifying the accuracy of information submitted to Kellogg & Sovereign® Consulting, LLC (KSLLC). KSLLC disclaims and makes no warranty, express or implied, nor assumes any legal liability or responsibility for the validity, accuracy, correctness, or completeness of any information that is provided by the service provider or applicant to KSLLC.
- By submitting bids for KSLLC client schools & libraries, the service provider agrees and understands that KSLLC will forward the information to USAC, and the service provider is responsible for verifying the accuracy of information submitted to KSLLC.
- Kellogg & Sovereign® Consulting, LLC shall not be liable for any direct, indirect, incidental, consequential or exemplary damages, including but not limited to, damages for loss of profits, data or other intangible losses (even if KSLLC has been advised of the possibility of such damages),

resulting from the service provider's non-response or incomplete response and/or the service provider's inaccurate, invalid, incorrect, or incomplete provision of information.

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## EVALUATION CRITERIA

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**Applicants will select the most cost-effective bids with price of the E-Rate eligible products and services being the primary factor (most heavily weighted).**

<b>Factor</b>	<b>Possible Points</b>	<b>Description</b>
Price-E-Rate eligible items	30	Price of E-Rate eligible products & services (primary factor)
Price-Other Costs	5	Other costs (items not eligible for E-Rate discount)
Prior Experience	20	-Experience with similar projects and references (10 points) -Experience with this applicant (10 Points)
Personnel Qualifications	10	-Qualifications of management (5 points) -Qualifications of staff (5 points)
Responsiveness	15	-Responsiveness of the bidder-replied promptly to emails, attended optional on-site walk through if applicable (5 points) -Proximity of sales and service offices (5 points) -Assigned representative is available locally (5 points)
Technical Merit	20	-Quality / technical merit of the proposed solution to meet needs of the applicant. Service level agreement if applicable (10 points) -Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, services will commence as requested by applicant (10 points)

**In order for applicants to properly evaluate your bid, please provide details specific to the evaluation criteria areas along with your proposal.**



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# REQUIRED FORMS

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## **BID REQUIREMENTS:**

1. FCC Form 498 ID (Service Provider Identification Number)
2. FCC registration Number (FCC RN)
3. Service Providers must comply with local, state, and federal requirements including agreement to fully cooperate with audit and ten-year document retention requirements.
4. RFP/bid submitted to the Jackson Public School District Business Office per the guidelines as outlined in the proposal by the Jackson Public Schools Business Office.
5. Contracts or legally binding agreement for all products and services must be submitted with the bid. (Exception for tariffed or month to month service.) *Agreements will be completed AFTER bid award and final negotiations are completed. Quotations are not acceptable.*
6. Must attend mandatory bidders' conferences IF applicable to this RFP.
7. Completed Pricing Table P1
8. Must complete Attachment A - Pricing
9. Must complete Attachment B – Certifications, Experience and References
- 10. Bids submitted after the bid close date/time will be rejected.**

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# ATTACHMENT A

## Pricing Schedule

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Name of Company: \_\_\_\_\_

Name of Applicant: \_\_\_\_\_

Form 470# \_\_\_\_\_

Pricing submitted by: \_\_\_\_\_

**Signature acknowledges review of the e-bidding program for the issuance of any related addenda:**

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Include this page as the cover sheet for your pricing proposal. Combine this completed cover page with your pricing proposal along with Attachments A, B and C (if required) as one .pdf file.**

**Clearly list the cost of products and services to include the following:**

1. Description of Services
2. Monthly (recurring) charges
3. One Time (non-recurring) charges
4. % Eligibility. If the product is fully eligible, show 100%. If not eligible, 0% eligible for E-Rate discount. This is NOT the applicant's E-Rate discount %.
5. Quantity
6. Unit of Measure (Each, Feet)
7. Bandwidth level, if applicable
8. Contract Term
9. Make, Model and part number, if applicable
10. Installation and Configuration
11. Shipping and Handling
12. Travel and Per Diem
13. Estimate of Surcharges and Fees

**ATTENTION CATEGORY TWO BIDDERS:**

**Pricing details in a spreadsheet format in [USAC's Bulk Upload Format](#) may be required for awarded category two products and services.**

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## ATTACHMENT B

### Certifications, Experience & References

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Name of Company: \_\_\_\_\_

Address of principal location: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

FCC Form 498 ID (SPIN)<sup>1</sup>: \_\_\_\_\_

FCC Registration Number<sup>2</sup>: \_\_\_\_\_

Responsible contact personnel:

Name	Phone	Email

How many years has your company been in business in its current capacity? \_\_\_\_\_

How many years has your organization been in business under its present name? \_\_\_\_\_

Under what other or former names has your company operated? \_\_\_\_\_

During the last five (5) years, has the Vendor been barred, suspended or otherwise prohibited from participating in the Federal Communication Commission E-Rate (Schools & Libraries) or Rural Health Care Programs?

Yes: \_\_\_\_\_ No: \_\_\_\_\_

Does the Vendor's FCC Registration Number have RED light status? Yes: \_\_\_\_\_ No: \_\_\_\_\_

Attach a printout of your FCC Registration Number red or green light status from the FCC's Red Light Display System (RLDS)<sup>3</sup>

During the last five (5) years, has the Vendor been a party to a lawsuit involving any existing or prior contracts as it relates to services performed or not performed?

Yes: \_\_\_\_\_ No: \_\_\_\_\_

<sup>1</sup> <https://slweb.usac.org/Spin/Search>

<sup>2</sup> <https://apps.fcc.gov/coresWeb/publicHome.do>

<sup>3</sup> *ibid*

If the Vendor responds yes to any of the prior three questions, please provide information concerning the investigation/lawsuit/government action as an attachment to this form.

If the Vendor responded yes to the last question, please provide information pertaining to any monetary damages or exchange of property or services and the state in which the lawsuit was filed.

**Experience:**

Vendor shall provide a list of three (3) projects of similar type, size and complexity. State project (customer) name, description of work, dollar value, public entity, yes or no, and date using the format below. Projects listed must have been performed within the last five (5) years. Please include additional information with proposal if available.

Project Name	Description of Work	Dollar Value	Public Entity Yes or No	Date

**References:**

Proposal shall provide three (3) references from company owners or management personnel from projects listed above. There must be at least one (1) reference for each project listed.

REFERENCE #1	
Company Name	
Project Name	
Contact Person Name	
Title	
Email	
Phone	
REFERENCE #2	
Company Name	
Project Name	
Contact Person Name	
Title	

Email	
Phone	
REFERENCE #3	
Company Name	
Project Name	
Contact Person Name	
Title	
Email	
Phone	

**Certifications:**

Employees' certifications pertaining to work are to be included in submittal.

**AUTHORIZED BY:**

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Printed Name Title

# APPLICANT SITES

Site Name	Entity #	Physical Address	City	ST	Zip
Bailey Apac Middle School	43398	1900 N State St	Jackson	MS	39202
Baker Elementary School	43467	300 E Santa Clair St	Jackson	MS	39212
Barr Elementary School	43405	1593 W Capitol St	Jackson	MS	39203
Blackburn Middle School	43408	1311 W Pearl St	Jackson	MS	39203
Boyd Elementary School	43429	4531 Broadmeadow Dr	Jackson	MS	39206
Brinkley Middle School	43486	3535 Albermarle Rd	Jackson	MS	39213
Callaway High School	43422	601 Beasley Rd	Jackson	MS	39206
Capital City Alternative	185037	2221 Boling St	Jackson	MS	39213
Cardozo Middle School	16053391	3180 McDowell Rd Ext	Jackson	MS	39212
Casey Elementary School	43460	2101 Lake Cir	Jackson	MS	39211
Chastain Middle School	43428	4650 Manhattan Rd	Jackson	MS	39206
Clausell Elementary School	43451	3330 Harley St	Jackson	MS	39209
Barack Obama Magnet Elementary School	43403	750 N Congress St	Jackson	MS	39202
Dawson Elementary School	43478	4215 Sunset Dr	Jackson	MS	39213
Forest Hill High School	43462	2607 Raymond Rd	Jackson	MS	39212
Galloway Elementary School	43401	186 Idlewild St	Jackson	MS	39203
Bates Elementary School (Gladys Noel)	16053390	3180 McDowell Rd Ext	Jackson	MS	39204
Green Elementary School	43423	610 Forest Ave	Jackson	MS	39206
Hardy Middle School	43446	545 Ellis Ave	Jackson	MS	39209
Isable Elementary School	43411	1716 Isable St	Jackson	MS	39204
French Elementary School (REAP)	17022587	311 Joel Avenue	Jackson	MS	39209
Hill High School (Jim Hill HS )	43410	2185 Fortune St	Jackson	MS	39204
John Hopkins Elementary School	43440	170 John Hopkins Rd.	Jackson	MS	39209
Johnson Elementary School	43487	1339 Oak Park Dr	Jackson	MS	39213
Key Elementary School	43419	699 W McDowell Rd	Jackson	MS	39204
Kirksey Middle School	16053392	5677 Highland Drive	Jackson	MS	39206
Lake Elementary School	43446	472 Mount Vernon Ave	Jackson	MS	39209
Lanier High School	43409	833 West Maple St	Jackson	MS	39203
Lee Elementary School	43472	330 Judy Drive	Jackson	MS	39212
Lester Elementary School	43417	2350 Oakhurst Dr	Jackson	MS	39204
Marshall Elementary School	43465	2909 Oak Forest Dr	Jackson	MS	39212
McLeod Elementary School	43456	1616 Sandlewood Pl	Jackson	MS	39211
McWillie Elementary School	234764	4851 McWillie Circle	Jackson	MS	39206
Morrison Center	16075344	1224 Eminence Row	Jackson	MS	39213

Site Name	Entity #	Physical Address	City	ST	Zip
Murrah High School	43399	1400 Murrah Dr	Jackson	MS	39202
North Jackson Elementary School	43421	650 James M Davis Drive	Jackson	MS	39206
Northwest Jackson Middle School	43475	7020 Highway 49 N	Jackson	MS	39213
Oak Forest Elementary School	43463	1831 Smallwood Dr	Jackson	MS	39212
Pecan Park Elementary School	43444	415 Claiborne Ave	Jackson	MS	39209
Peebles Middle School	43466	2940 Belvedere Drive	Jackson	MS	39212
Poindexter Center (fka Poindexter ES)	43407	1017 Robinson St	Jackson	MS	39203
Powell Middle School	43479	3655 Livingston Rd	Jackson	MS	39213
Power Elementary School	43400	1120 Riverside Dr	Jackson	MS	39202
Provine High School	43450	2400 Robinson St	Jackson	MS	39209
Raines Elementary School	43441	156 Flag Chapel Rd	Jackson	MS	39209
Rowan (fka Rowan MS)	43406	136 W Ash St	Jackson	MS	39203
Siwell Road Middle School	43453	1983 N Siwell Rd	Jackson	MS	39209
Smith Elementary School	43483	3900 Parkway Ave	Jackson	MS	39213
Spann Elementary School	43457	1615 Brecon Dr	Jackson	MS	39211
Sykes Elementary School	43470	3555 Simpson St	Jackson	MS	39212
Timberlawn Elementary School	43454	1980 N Siwell Rd	Jackson	MS	39209
Van Winkle Elementary School	43445	1655 Whiting Rd	Jackson	MS	39209
Walton Elementary School	43484	3200 Bailey Ave	Jackson	MS	39213
Watkins Elementary School	43426	3915 Watkins Dr	Jackson	MS	39206
Whitten Middle School	43471	210 Daniel Lake Blvd	Jackson	MS	39212
Wilkins Elementary School	43416	1970 Castle Hill Dr	Jackson	MS	39204
Wingfield High School	43415	1985 Scanlon Dr	Jackson	MS	39204
Career Development Center	43447	2703 First Ave	Jackson	MS	39209
Brown Warehouse (fka Brown Bottling Company)	16038924	2550 Medgar Evers	Jackson	MS	39213
Transportation North	16029990	4015 Watkins Dr	Jackson	MS	39206
Transportation South	16029988	1525 Linde Rd	Jackson	MS	39204
Enoch Complex	16029989	101 Near St	Jackson	MS	39203
Environmental Learning Center	16029991	6190 Hwy 18	Jackson	MS	39204
Exception Education Bldg	16038923	1520 West Capitol Street	Jackson	MS	39203
Central Office	16041303	662 South President St	Jackson	MS	39201
Bradley Center (Old Bradley ES)	17005686	2601 Ivanhoe Ave	Jackson	MS	39206
Henley Young Juvenile Justice Center	17005688	940 East McDowell Rd	Jackson	MS	39204

