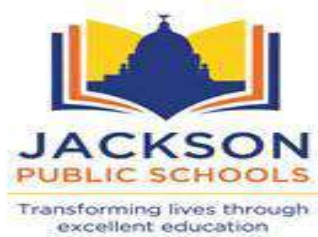


Jackson Public School District



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

Contact Information:
Project Administrator: Sandra Robinson
Telephone: 601-960-8784
E-mail: sarobinson@jackson.k12.ms.us

Bid 3259

Title: Pest Control

Issue Date: April 03, 2024

Submission Deadline: Wednesday, April 24, 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 UPLOADING TO
www.centralbidding.com**

If you would like the tabulation for this RFP after Board Approval, please go to www.jackson.k12.ms.us. Double click on Departments and select Finance and Operations. 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.

Questions regarding proposal specification are to be addressed to the Project Administrator, Sandra Robinson listed above.

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 JPSP 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 JPSP 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 JPSP.
- See Pages eleven (11) and twelve (12) 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 JPSP AND ME/US, WHICH SHALL BE CONDITIONED UPON THE EXECUTION BY BOTH JPSP 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



REQUEST TO ADD VENDOR

Post Office Box 2338 - Jackson, Mississippi 39225-2338

Email: mmays@jackson.k12.ms.us or todom@jackson.k12.ms.us

School/Department Requesting Vendor Addition _____

To be completed by Vendor:

Please complete all sections and emailed or fax back to (601-960-8967).

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 ____ 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

Minority Code:

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

____ 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: ____ Yes ____ No

Completed By: _____

Date: _____

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 "JPSPD") 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 JPSPD, 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 **received in the Business Office** of the Jackson Public School District on or before the date and time stated.

JPSPD 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.

Vendor must provide a current copy of their company's Certificate of Insurance with Workers Compensation and General Liability Coverage. Jackson Public School District requires coverage for not less \$1,000,000.00 dollars. JPSPD must be listed as an insurer under the coverage provided. It is imperative that this insurance is maintained throughout the duration of the contact. This coverage must be submitted and kept on file with JPSPD.

It is the basic philosophy of JPSPD 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. JPSPD 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. JPSPD 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 JPSPD 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 JPSPD, 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 JPSPD 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 Add RFP 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:

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	
Addendum Number		Date	

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.** JPSPD 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. **Any freight/shipping cost that may be incurred for tangible items, such as books, pamphlets, handouts, materials need for presentations, etc. must be included in the total price proposal price submitted if and applicable.**

Performance Penalty

The Vendor is subject to a 10% penalty on this agreement for the **2024-2025** 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 the 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 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 JPSD, shall be deemed by both parties to constitute a legal and binding offer on the part of the Vendor to sell to JPSD as per the terms of the RFP specifications, all products and/or services contained therein. RFP proposals are subject to acceptance by JPSD 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 JPSD, price and all other factors considered. The Vendor acknowledges the right of JPSD 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 JPSD (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 JPSD, 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 JPSD 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.

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 included in the proposal submitted in response to the RFP.

Authorized Signature

Date

Printed Signature

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.

Name of Organization

Printed Name of Authorized Representative

Signature of Authorized Representative

Date Signed

*For Educational/Instructional proposals



INDEPENDENT CONTRACTOR DEBARMENT VERIFICATION FORM

(Please print clearly or type)

***Appropriate signatures shall certify statements below.*

FEDERAL DEBARMENT CERTIFICATION:

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. (State/Other fund requirement)	

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 – 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 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 – 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.

Original Signature of Contractor or Authorized Official

Date



INDEPENDENT CONTRACTOR DEBARMENT VERIFICATION FORM*

(Please print clearly or type)

***Appropriate signatures shall certify statements below.*

FEDERAL DEBARMENT CERTIFICATION:

Subgrantee's/Contractor's Name	
Authorized Official's Name	
Complete Address	
Contact Number	
Are you currently registered with www.sam.gov (Yes or No) If yes, attach supporting documentation and DUNS number must be Active with open access. (Federal fund requirement)	
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. (Federal and State/Other fund requirement)	

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 – 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 for doing business with the State of Mississippi or with any Mississippi State Agency.

PARTNERSHIP DEBARMENT CERTIFICATION:

CONTRACTOR hereby certifies 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 – 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.

Original Signature of Contractor or Authorized Official

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

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

- 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 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 Six (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 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 (27): 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 mailed, hand delivered or electronically Uploaded. Submitted proposal must be signed by an authorized official to bind the offeror to the proposed provisions.

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 (27) of this document.

Please submit the proposal when mailed or hand delivered to the below address:

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

Or

Mailed or hand-delivered proposal must include the Original and six (6) 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.

In order for this proposal to be accepted for evaluation, all information must be completed and all instructions must be followed.

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 District, Central Office 621 S. South State Street, Jackson, Mississippi 39201.

Pest Control Service

**Effective Dates: July 1, 2024 - June 30, 2025
With the Option to Renew for Two Additional Years**

INTRODUCTION

The Board of Trustees of the Jackson Public School District (hereafter referred to as "JPSD") is soliciting sealed, written formal bid proposals from qualified vendors (hereafter referred to as "Vendor") for the contractual purchase of a "turnkey" professional General Pest Control Service to be performed as specified herein.

The safety of the students and staff at each facility is paramount in executing any pest control program; the Vendor shall utilize chemicals that balance safety with effectiveness.

The purpose of these specifications and the resulting pest control services agreement (hereinafter referred to as the "Agreement" or the "Contract") is for the Vendor to implement in concurrence with JPSD, a quality general professional pest control program, and cyclical procedure which shall result in a clean and pest-free environment conducive to the positive instruction of children. Under the terms of the general pest control provisions of the contract, no less than ONE (1) scheduled inspection and treatment shall be made by the Vendor each calendar month during the contract period, which shall consist of a program acceptable to JPSD, with prior approval of all chemicals, broadcast procedures, and baiting as deemed necessary by both parties.

- Any additional treatments to correct a pest problem during the scheduled monthly inspections shall be made promptly (within three hours) at no extra cost to JPSD.
- Likewise, any special calls made by JPSD to the Vendor to correct pest problems other than during the regular monthly inspection/treatment shall be made by the Vendor at no additional cost to JPSD, and all such calls shall be made within three hours following the service request by JPSD.

GENERAL PROVISIONS

Payment:

Remittance for vendor services performed shall be made monthly, in arrears, no later than forty-five days after receipt of one invoice for actual services performed.

The monthly invoice shall be determined for each site location as follows:

- The total amount of the general pest control program (as indicated on the Proposal Form of this bid) shall be divided by twelve, representing the monthly cost for all sites included in the Agreement.

Compliance with Laws:

Vendors must know and comply with all pertinent federal and state statutes and follow all local ordinances applicable to the legal operation of their pest control service in Jackson, Mississippi.

All statutory permits, licenses, and tax liability required for operation as a professional pest control service corporation in Mississippi must be complied with.

Any Agreement resulting from this bid shall be governed by and subject to all the terms and conditions provided in the statutes of the State of Mississippi relating to such an agreement.

Insurance:

Vendor agrees that upon notification by JPSD of the award of the bid, the Vendor shall, within ten (10) business days, deliver a completed **Certificate Of Insurance** to the JPSD Business Office, clearly indicating the company(s) affording coverage, and said company(s) must be a reputable insurance company, licensed to transact business in the state of Mississippi, clearly indicating and offering JPSD assurance that should the Vendor be awarded the Pest Control Services Agreement, the insurer would provide insurance coverage for the coverage and limits indicated below; this statement shall become a part of the Vendor's formal bid proposal.

The Vendor shall obtain and maintain the following minimum coverage:

Workmen's Compensation and Employer's Liability Insurance shall be provided for all employees at the school's site as per the statutes with the following limits:

- Coverage A - Statutory - MS
- Coverage B - Employer's Liability:
- Bodily Injury by Accident - \$100,000 Each Accident
- Bodily Injury by Disease - \$500,000 Policy Limit
- Bodily Injury by Disease - \$100,000 Each Employee

Automobile Liability

- Bodily Injury: \$500,000 Each Person, \$1,000,000 Each Occurrence
- Property Damage: \$500,000 Each Occurrence OR \$1,000,000 Combined Single Limit

Comprehensive General Liability shall include coverage for the following:

- Premises - Operations
- Products/Completed Operations
- Contractual Insurance
- Broad Form Property Damage
- Independent Contractors
- Personal Injury with the following limits:
 - Bodily Injury and Property Damage:
 - \$1,000,000 Each Occurrence
 - \$2,000,000 Personal Injury and Advertising Injury
 - \$2,000,000 Products/Completed Operations Aggregate
 - \$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.:

Liability and Relationship of Parties

The contractor 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 attorneys' fees, arising from or out of any assertion or complaint by any party of injury or damage resulting from the performance of the Project by Contractor, 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 Contractor, its employees, agents, representatives, or subcontractors in the performance of the Project.

JPSD Responsibilities:

JPSD agrees to provide access to all areas of each facility established under the Agreement at the times required for its performance.

JPSD agrees to establish a mutually agreeable service schedule in implementing a workable pest control program.

JPSD agrees to keep all building facilities included in the Agreement as clean as possible, within reason, so as not to cause unnecessary pest service problems or requirements.

JPSD cannot be held liable for damages to vendor-owned equipment or other resources provided because of the agreement resulting from acts of nature or third parties (theft, vandalism, etc.).

The vendor shall provide JPSD with a single person and phone number with whom JPSD can contract to report all communications related to the contract.

This shall include but not be limited to requests for emergency calls to be made within three hours, requests to have swarming termites knocked down (i.e., not the treatment of termites) under the terms defined herein, questions concerning invoicing and overall accounting, etc.

JPSD shall likewise designate only certain employees who shall deal only with the designated Vendor's person concerning the operations related to the contract. It is felt that both parties' centralization of the communications process shall minimize problems during the contract period.

School personnel shall be instructed to contact specific JPSD staff to report the issues and not to call the Vendor.

Effective Dates of the Pest Control Services Agreement:

The contract period shall begin July 1, 2024, and end June 30, 2025.

The Board may renew this contract for two additional one-year periods.

- July 1, 2025, through June 30, 2026.
- July 1, 2026, through June 30, 2027.

Hence, the pest control contract could be for a three-fiscal-year period - July 1, 2024, and June 30, 2027.

Termination of the Agreement:

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 the vendor for all services satisfactorily performed until the termination date.

Qualifications of Vendor:

As a public institution, JPSD is concerned with using vendors with the highest reputations for efficiency and dependability.

The Vendor shall be able to demonstrate a range of pest control services and management attributes related to commercial pest control extermination services that would satisfactorily satisfy these specifications.

Therefore, ***as part of this bid proposal***, each vendor is instructed to provide the following information on a separate sheet and submit it with the bid; this sheet shall become a part of the bid. Failure to provide this information in detail may result in the rejection of the bid.

A. Resume and Qualifications of Vendor Staff -

- Include details concerning the total number of employees, both management and labor
 - Indicate the number and qualifications of the technician(s) which shall be assigned (dedicated or made available) to JPSD under the Agreement
 - Indicate Vendor staff qualifications and detailed job descriptions.
1. **Licensing** - Document that technicians are licensed and registered by the State Plant Board and that all are qualified to service commercial food handling establishments.
 2. **Technical Division** - Does the company have a "Technical Department" which can be consulted should any unusual problems occur? Indicate if the firm employs a licensed entomologist with years of experience.
 3. **Quality Control**—Is the firm employing a quality control inspector to spot-check existing pest control problems? Indicate the inspector's experience.
 4. **Vehicles** - (1) Indicate the total number and nature of the vehicle fleet owned and operated by the vendor. (2) Indicate the number and nature of the vehicles which shall be **dedicated** or made available to service JPSD under the Agreement. Are the vehicles radio-equipped?
 5. **Response Time**—In executing the Pest Control Services Agreement, the Vendor shall agree to a maximum three (3) hour response time to calls made by designated JPSD personnel. More specifically, the Vendor agrees to respond to all calls and be at the site needing service no

later than four hours after JPSD places the Call. The vendor shall indicate agreement with this provision of the contract.

- B. **Financial Status of the Business** - include with the bid proposal a current letter from the **primary bank or financial institution** which is utilized for financial transactions by the Vendor, on the letterhead stationery of the bank, signed by an officer of the bank, stating clearly that the bank presently deems the Vendor to be in sound financial condition and possesses sufficient working capital and assets to perform under the terms of the Agreement.
- C. **History and Organizational Structure of Firm** - indicate the years the firm has been in the pest control services industry in the Jackson, Mississippi area.
- D. **Clients** - (1) **Provide three (3) letters of recommendation on the company's letterhead** of comparable size with JPSD and indicate the approximate contract amounts with each client. (2) Provide the name, address, and telephone number for reference purposes of all clients listed above. NOTE: Limit clients to those representing the most prominent commercial, restaurant, medical, **and educational** clients.

To be considered for award of the Agreement, the Vendor shall have sufficient local staff and equipment to adequately provide the services required at all of the site locations specified, in the opinion of JPSD. Vendor supervisory personnel shall reside (be domiciled) in the Jackson, Mississippi, metropolitan area.

Relationship Of Parties Involved:

For all purposes under the Agreement, the vendor shall be regarded as an independent contractor, not an agent of JPSD.

The vendor shall be solely responsible for all acts and actions of its employees, subcontractors, etc.

Vendor agrees to indemnify and hold JPSD harmless for all claims, losses, and expenses, including reasonable attorney's fees, which JPSD may incur because of any suits arising out of actions of the Vendor or its employees, subcontractors, etc., in the performance of the Agreement.

Neither party shall assign, sell, transfer, sublet, or sublease all or any part of the Agreement without the prior written consent of the other party. Because the Agreement shall be deemed a vendor/customer relationship for a purchased service transaction, all supervisory personnel, supplies, materials, equipment, or other assets required to fulfill the performance of the Agreement by the Vendor shall be purchased and paid for by the Vendor from Vendor funds, thus releasing JPSD from the state purchasing statutes for those items utilized in the performance of the Agreement by the Vendor.

At the end of the regular contract period or any extended period(s) as defined, or should premature termination of the Agreement be realized before the expected anniversary date, all equipment, the unused portions of supplies, and materials would remain the property of the Vendor since title to these items does not pass to JPSD under the terms of the agreement. It would then be the Vendor's responsibility to remove said equipment and supplies from JPSD building premises within a reasonable time.

SPECIFIC PROVISIONS

Scope of the Agreement:

The Agreement shall include all areas of all sites owned and operated by the Jackson Public School District.

Note: It is strongly suggested that the Vendor visit each location to be included in the Agreement before submitting a bid proposal and be responsible for each facility's exact square footage measurements.

JPSD shall not be responsible for the Vendor's miscalculations because the Vendor did not visit each site. Therefore, each Vendor submitting a bid proposal is urged to visit each site location listed below. Vendors must register in the principal's office before touring each facility.

Group 1				
School Name	Address	Cost Per Month 2024-2025	Cost Per Month 2025-2026	Cost Per Month 2026-2027
Bates Elementary	3180 McDowell Rd. Ext.			
Cardozo Middle	3180 McDowell Rd. Ext.			
Clausell Elementary	3330 Harley Street			
Forest Hill High	2607 Raymond Road			
Jim Hill High	2185 Fortune Street			
Isable Elementary	1716 Isable Street			
Key Elementary	699 McDowell Road			
Lester Elementary	2350 Oakhurst Drive			
Marshall Elementary	2909 Oak Forest Drive			
Oak Forest Elementary	1631 Smallwood Street			
Pecan Park Elementary	415 Claiborne Avenue			
Peeples Middle	290 Treehaven Drive			
Timberlawn Elementary	1980 Siwell Road			
Van Winkle Elementary	1655 Whiting Road			
Whitten Middle	210 Daniel Lake Blvd.			
Wilkins Elementary	1970 Castle Hill Drive			
Environmental Learning Center	6190 Hwy 18			
Site Care Facility - South	1514 Linde Drive			
Trans Terminal - South	1525 Linde Drive			
Group 2				
School Name	Address	Cost Per Month 2024-2025	Cost Per Month 2025-2026	Cost Per Month 2026-2027
Blackburn Middle	1311 West Pearl Street			
Brinkley Elementary	3535 Albermarle Road			
Galloway Elementary	186 Idlewild Street			
Hardy Middle	545 Ellis Avenue			
John Hopkins Elementary	170 John Hopkins Avenue			
Johnson Elementary	1339 Oakpark Drive			
Lake Elementary	472 Mr. Vernon Avenue			
Lanier High	833 West Maple Street			
Northwest Jackson Middle	7020 Highway 49 North			
Poindexter Elementary	1017 Robinson Street			

Provine High	2400 Robinson Street			
Raines Elementary	156 Flag Chapel Drive			
Smith Elementary	3900 Parkway Avenue			
Administrative Annex 1	721 South President Street			
Administrative Annex 2	661 South State Street			
Central Office Complex	662 South President Street			
Central Warehouse	621 South State Street			
Enochs Complex	101 Dr. Dennis Holloway Dr.			
Pupil Assessment Bldg.	618 South President Street			
Warehouse I Building	661 South State Street			
Warehouse II Building	644 South President Street			
Warehouse III Building	638 South President Street			
Warehouse IV Building	628 South President Street			
Central Office East	630 South State Street			
Group 3				
School Name	Address	Cost Per Month 2024-2025	Cost Per Month 2025-2026	Cost Per Month 2026-2027
Boyd Elementary	4531 Broadmeadow Street			
Callaway High	601 Beasley Road			
Capital City Alternative	2221 Boling Street			
Casey Elementary	2101 Lake Circle			
Chastain Middle	4650 Manhattan Road			
Green Elementary	610 Forest Avenue			
Kirksey Middle	5677 Highland Dr.			
McLeod Elementary	1616 Sandalwood Place			
McWillie Elementary	4851 McWillie Circle			
Morrison Elementary	1224 Eminence Row			
Murrah High	1400 Murrah Drive			
North Jackson Elementary	650 Lake Drive			
Obama Magnet Elementary	750 North Congress			
Powell Middle	3655 Livingston Road			
Spann Elementary	1615 Brecon Drive			
Walton Elementary	3200 Bailey Avenue Ext.			
Wells APAC	1120 Riverside Drive			
Child Nutrition Warehouse	4115 Watkins Drive			
Site Care Facility - North	800 Riverside Drive			
Trans Terminal - North	4015 Watkins Drive			
Vehicle Service Center	4015 Watkins Drive			

Group 4 schools/locations are currently inactive or closing. Pest control services will be provided until the schools are permanently closed or returned to active status.

Group 4 Closing or Inactive Schools/Locations				
School Name	Address	Cost Per Month 2024-2025	Cost Per Month 2025-2026	Cost Per Month 2026-2027
Bailey Magnet	1900 North State Street			
Bradley Elementary	2601 Ivanhoe Drive			
Dawson Elementary	4215 Sunset Drive			
French Elementary	311 Joel Avenue			
Hardy Middle	545 Ellis Avenue			
Lester Elementary	2350 Oakhurst Drive			
Marshall Elementary	2909 Oak Forest Drive			
Poindexter Elementary	1017 Robinson Street			
Raines Elementary	156 Flag Chapel Drive			
Shirley Elementary	330 Judy Street			
Smith Elementary	3900 Parkway Avenue			
Sykes Elementary	3555 Simpson Street			
Wingfield High	1985 Scanlon Drive			

General Vendor Services to Be Performed

Scope Of The Work To Be Done—Under the terms of the Agreement, the Vendor shall be required to perform a "turnkey operation" concerning pest control treatment of all facilities included in the Agreement. Control shall be defined for the purposes of the Agreement as "the periodic eradication of existing and subsequent infestation within defined contract limits."

- A. **Labor** - The vendor shall furnish all labor required to execute a professional pest control program as defined in these specifications.
- B. **Supplies** - Vendor shall furnish all pest control supplies and related items deemed necessary by JPSD to fulfill the requirements of the Agreement; this shall mean that the Vendor shall provide a "turnkey operation" as relates to the pest control program (all materials and supplies required to satisfy the terms of the Agreement. A detailed listing of all supply items shall be included with the bid (see Section of these specifications "Pest Control Supplies to Be Furnished by Vendor). This listing shall consist of the general name of the product, the manufacturer and model number, if applicable, and the container size. All products furnished by the Vendor shall be EPA-approved or, if EPA registration is not required, shall be proven safe for use in an educational environment.
- C. **Equipment, Tools, and Related Accessory Items** - The vendor shall furnish all vehicles, equipment, tools, and all other accessories deemed necessary to fulfill the terms of the Agreement.

A detailed listing of these items shall be included with the bid. The vendor may decide whether all equipment utilized in this project is new or if the equipment used will suffice.

JPSD must approve all new and used equipment before it is used in the project. The bid shall include a detailed listing of all equipment items, including the general name of the product, the manufacturer, and the model number.

Contract Calendar—the vendor shall provide all pest control service resources required to result in a pest-free building and grounds on a daily, weekly, or monthly basis as required to execute and maintain an effective pest control program for the effective dates of the Agreement. This service shall be provided as per the mutually determined schedule during the contract period while instructional sessions are conducted in each school (designated locations at designated hours).

Formal Work Schedule—JPSD and the vendor shall mutually establish the labor force and work hours for Vendor employees. All Vendor services and activities related to the performance of the Agreement shall be structured so as not to interfere with the instructional or food service program. Once the schedule is established, no deviations from it shall be permitted without mutual agreement.

Contract Work Hours: The vendor shall be expected to perform all pest control services (i.e., those as per the mutually established formal work schedule) during the regular business hours of 7:30 a.m. to 4:30 p.m., Local Prevailing Time, Monday through Friday.

However, any situation(s) that, in the opinion of JPSD, calls for the Vendor to make an unscheduled treatment at any location included in the agreement to correct an infestation problem shall be performed by the Vendor at no additional cost to JPSD. This extra work may require performance by the Vendor at a time other than that included in the formal work schedule (after regular hours and weekends).

The Central Office Complex shall be sprayed immediately following regular business hours due to the pungent odor resulting from the chemicals utilized.

The vendor is responsible for properly supervising all Vendor personnel utilized in executing the Agreement; it is not the responsibility of the principal or any JPSD personnel to supervise any Vendor personnel. In the absence of primary Vendor technicians (illness, etc.), the Vendor is responsible for providing a secondary or "backup" technician to service the JPSD account.

The vendor shall inform JPSD by notifying the building administrator in writing of any major facility-related items requiring servicing by the JPSD Maintenance Department or broken equipment that affects the Vendor's ability to perform under the terms of the contract. These shall include such things as screen doors that will not close, windows that will not securely fasten, and garbage removal as required. JPSD shall attempt to remedy the situation expeditiously.

Vendor personnel executing the Agreement shall be qualified and possess the competency necessary to complete their jobs as assigned. At all times, Vendor personnel shall be courteous, neatly attired, trained, and physically capable of performing the tasks as assigned. All Vendor supervisory employees utilized in school facilities shall be bonded (Fidelity Bond) for **\$2,500.00** each. Vendor supervisory employees shall maintain a daily log of on-job hours for each site location or each activity, which indicates the actual time the Vendor utilized the employee for dedicated services to the Agreement.

SPECIFIC VENDOR SERVICES TO BE PERFORMED

Insects/Pests Included:

The Pest Control Service Agreement shall include but not necessarily be limited to the extermination of the following: roaches, ants, silverfish, rats, fleas, wasps, mice, spiders, lice, flies, mosquitoes, fruit flies, bees, gnats, ladybugs, and termites (knocking down only and not the treatment of nests per se). If termites swarm in any building included in the contract, it shall be the Vendor's responsibility to eliminate the swarming problem. External campus fire and control shall be the responsibility of JPSD personnel.

Schedule of Service to Be Established:

Both parties mutually understand that a mutually established treatment schedule shall be the primary service guide for the performance of the Agreement; however, both JPSD and the Vendor agree that the schedule represents the normal frequency required to maintain a satisfactory program and that the actual frequency shall be performed on an "AS NEEDED BASIS," to the satisfaction of JPSD. If the regular cyclical treatment is ineffective, the Vendor shall treat each facility an unlimited number of times to ensure the satisfactory control of pests.

Rotation of Products Used:

The Vendor shall be responsible for rotating pesticides to minimize insecticide resistance problems. "Knock-down" chemicals and residuals shall be applied to the insects' living areas, and low-toxicity baits and tracking materials shall be applied to the pests' habitats or runaways.

The vendor shall agree to a seven (7) day follow-up on discovered infestations.

Termite Damage:

JPSD shall be responsible for damages caused by termites. During the termite swarming season, the Vendor awarded the contract as a result of this bid shall agree that service shall be provided under the agreement immediately to eliminate and knock down the swarms and to treat the known source(s) that exist. Further termite extermination shall be included in another contract dedicated to locating and exterminating termites and termite nests, which shall consist of the baiting of termites.

Documentation Of All Service Performed:

No matter whether the service performed by the Vendor is of a preventive or corrective nature, during regular hours or unscheduled, **ALL** service shall be documented in a manner closely approximating the following:

Once a service schedule has been mutually formulated, all service shall be documented (for the good of both parties involved), clearly indicating (a) where the work was done, (b) the length of service time, (c) date (d) prevalent pest conditions, (e) housekeeping, (f) maintenance conditions and (g) chemical usage. This "Pest Control Report" shall be signed by the designated JPSD representative on the site, and a copy of the signed report left with the signing party. A tentative service schedule shall be forwarded before work begins, and a regular service schedule will be implemented at the first visit.

GENERAL PEST CONTROL SERVICE TO BE INCLUDED

The initial service for the **GROUND**S shall include, but not be limited to, the following: band treatments around the perimeter of the building; granular application around trees and shrubs; identification and treatment of all rat burrows; larvicidal treatment of Food Service garbage areas; and residual treatment of entry points to all buildings. Note: The Agreement does not cover flying pests outside the building area.

The initial service for the **CHILD NUTRITION/FOOD SERVICE AREAS** shall include but not be limited to the following: A thorough inspection of all areas; application of a liquid residual to all accessible cracks and crevices - spot treatment as permitted; application of residual dust to all accessible cracks and crevices; the placement of insecticidal baits in enclosed areas; positioning of rodent control devices as required; and micro-gen fogging to flush deep-set pockets of insects.

The initial service for the **DESIGNATED ROOMS** shall include but not be limited to the following: A thorough inspection of all areas; application of a liquid residual to all accessible cracks and crevices- spot treatment as permitted; application of residual dust to all accessible cracks and crevices.

SPECIFIC TREATMENT SCHEDULE RELATED TO GENERAL SERVICES CONTRACT

Initial: Between July 1, 2024, and August 1, 2024, each site included in the contract shall receive at least ONE required treatment initially at the beginning of the contract period. The scope of the initial visit shall be defined in the section titled "General Service to Be Included." During this preventive phase of the contract, in addition to the regular residual gel treatment service, the vendor shall be expected to use a bait technique plus the standard spraying method of extermination.

Succeeding: *The Vendor shall make no less than ONE (1) scheduled inspection and treatment* each calendar month during the contract period. Any additional treatments during the scheduled monthly inspections to correct a pest problem shall be made promptly at no extra cost to JPSD. Likewise, any special calls made by JPSD to the Vendor to correct pest problems other than during the regular monthly inspection/treatment shall be made by the Vendor at no additional cost to JPSD, and the Vendor shall make all such calls within three hours following the service request by JPSD.

All areas of each building facility included in the Agreement shall receive pest control treatment every month under the terms and conditions of the Agreement. The following is a listing of those **areas** of the building that shall receive monthly pest control treatment under the terms of the Agreement.

Note, treatment shall not be limited to the areas listed below but shall include all areas of all facilities included in the contract.

1. All Interior Areas of the Entire Building
2. All Exterior Areas Surrounding the Building - "The Grounds"
3. Classroom Areas
4. Stage and Auditorium Area
5. Gymnasium Area
6. Restroom/Locker Room Areas
7. Boiler Room and Storage Room Areas
8. Library Area
9. Gymnasium Area

10. Cafeteria and Kitchen Area: Shall include pantry, food service storage areas, garbage facilities (inside and outside the building)
11. Laboratory Areas
12. Portable Classroom Facilities at Each Location
13. Athletic Field Houses.

NOTE: The vendor is reminded that all areas of the building are to be treated monthly; however, should additional service be required in any area of any facility, in the opinion of JPSD, the Vendor shall treat all areas within a three- (3) hour response time, at no additional cost to JPSD.

Pest Control Materials and Supplies to Be Furnished by Vendor:

The Vendor shall be responsible for furnishing (purchasing), utilizing, and maintaining all Vendor-owned equipment and supplies (consumable and non-consumable) required in the satisfactory execution of the Agreement. All supplies and equipment necessary to satisfactorily perform as per these specifications shall be furnished by the Vendor as part of the Agreement; this shall be deemed to include all spraying equipment, fogging equipment, supplies, and materials required to offer JPSD a "**turnkey operation**" as per the terms of the Agreement. The vendor shall list below (place on a separate sheet of paper if additional space is required and attach to the bid proposal) all products and materials projected to be used in the performance of the Agreement and the pest for which the product is designed to control. Indicate the manufacturer's name and product name; indicate the EPA registration number for each product (where applicable). All materials used in the implementation of the Agreement shall conform to all federal, state, county, and city ordinances and laws that specifically apply to school environments, such as food service and instruction. The vendor shall take special care in determining what chemicals are used and how they are broadcast.

The vendor shall indicate the type of treatment program that will be implemented—chemical spray, residual gel, etc.

Manufacturer's Name	Name of Product	Name of Pest
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Good Working Relationship between JPSD and Vendor:

A good working relationship and lines of communication must exist between the Vendor personnel and each school principal for all phases of the contracted services. Should there be any disagreement, misunderstanding, or other difference as to the terms of the Agreement or work to be done, or disciplinary problems concerning parties involved which cannot be remedied between the Vendor and JPSD personnel engaged in the performance of the Agreement, the school principal shall be the first

party consulted. Suppose the school principal and the vendor personnel cannot reach a satisfactory agreement and remedy the problem satisfactorily.

In that case, the next level of authority should be consulted—the Executive Director of Facilities Operations and the Chief Operations Officer (COO).

The COO shall make the final determination if necessary.

PROPOSAL FORM

I/We, the undersigned, understand and accept the preceding specifications (Instructions and Conditions and Specifications) under which this quotation is being submitted.

For the pricing structure indicated below, I/We agree to fully comply with the specifications for providing professional pest control services for the facilities listed herein.

We further agree not to request permission to withdraw our quotation (in part or in whole) after bids have been publicly opened. It is understood that one Vendor shall be awarded the entire contract to perform general pest control services and extermination under the contract's terms and conditions.

Group 1 - Annual Contract Amount		
Base Year 1 07/01/2024 - 06/30/2025	Optional Year 1 07/01/2025 - 06/30/2026	Optional Year 2 07/01/2025 - 06/30/2026
\$_____	\$_____	\$_____
Beehive Removal as Needed \$_____	Beehive Removal as Needed \$_____	Beehive Removal as Needed \$_____
Bat Removal as Needed \$_____	Bat Removal as Needed \$_____	Bat Removal as Needed \$_____
Snake Removal as Needed \$_____	Snake Removal as Needed \$_____	Snake Removal as Needed \$_____

Group 2 - Annual Contract Amount		
Base Year 1 07/01/2024 - 06/30/2025	Optional Year 1 07/01/2025 - 06/30/2026	Optional Year 2 07/01/2025 - 06/30/2026
\$_____	\$_____	\$_____
Beehive Removal as Needed \$_____	Beehive Removal as Needed \$_____	Beehive Removal as Needed \$_____
Bat Removal as Needed \$_____	Bat Removal as Needed \$_____	Bat Removal as Needed \$_____
Snake Removal as Needed \$_____	Snake Removal as Needed \$_____	Snake Removal as Needed \$_____

Group 3 - Annual Contract Amount		
Base Year 1 07/01/2024 - 06/30/2025	Optional Year 1 07/01/2025 - 06/30/2026	Optional Year 2 07/01/2025 - 06/30/2026
\$_____	\$_____	\$_____
Beehive Removal as Needed \$_____	Beehive Removal as Needed \$_____	Beehive Removal as Needed \$_____
Bat Removal as Needed\$_____	Bat Removal as Needed\$_____	Bat Removal as Needed\$_____
Snake Removal as Needed\$_____	Snake Removal as Needed\$_____	Snake Removal as Needed\$_____

Group 4 - Annual Contract Amount		
Base Year 1 07/01/2024 - 06/30/2025	Optional Year 1 07/01/2025 - 06/30/2026	Optional Year 2 07/01/2025 - 06/30/2026
\$_____	\$_____	\$_____
Beehive Removal as Needed \$_____	Beehive Removal as Needed \$_____	Beehive Removal as Needed \$_____
Bat Removal as Needed \$_____	Bat Removal as Needed \$_____	Bat Removal as Needed \$_____
Snake Removal as Needed \$_____	Snake Removal as Needed \$_____	Snake Removal as Needed \$_____

Vendor's Mississippi Professional Pest Control License No. _____

Project Administrator Contact:

Sandra Robinson
Executive Director of Facilities Operations of JPSD
101 Dr. Dennis Holloway Drive
Jackson, MS 39203
Phone: 601-960-8784

Jackson Public School District Proposal Submission Cover Page



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

RFP Proposal # _____

RFP Title _____

Submission Deadline Date and Time: _____

Participating Vendor Name _____

Address _____

Hand written Signature _____

Addendums Acknowledge 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.