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:

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.

Unless otherwise indicated in the detailed specifications of this RFP document; JPSD shall make remittance in a lump sum payment within [illegible] listed on the purchase order or following satisfactory performance (final inspection) of all services as specified in the contract. JPSD 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

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

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

---------- *AB Ns ssD4 T3 (s*

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

INDEPENDENT CONTRACTOR
DEBARMENT VERIFICATION FORM

(Please print clearly or type)

***Appropriate signatures shall certify statements below.*

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 – 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 o noON Tc -0.1 noitf Mi4siT/Span 4MCID 4

INDEPENDENT CONTRACTOR DEBARMENT VERIFICATION FORM*

(Please print clearly or type)

***Appropriate signatures shall certify statements below.*

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 – System for Award Management.

OF	Subgrantee's/Contractor's Name		**STATE**
	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. ([redacted]		
	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. ([redacted] [redacted]		

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***

-
-
-
-
-

3 5 8

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.

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[illegible] 3 . 201

[illegible] S . [illegible]
3 201

REQUIRED FORMS

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. Supporting detail and documentation may be submitted online at www.centralbidding.com or physically delivered following the specific directions outlined in the RFP.
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 complete Attachment A and include all applicable information.
7. Must complete Attachment B – Certifications, Experience and References for each RFP Section.
8. Must complete pricing grids Appendix 1.
9.

BID SPECIFICATIONS

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

Applicant is seeking bids for the items listed below and estimated quantities shown for the term outlined in the proposal. 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 FY2024. The Applicant reserves the right to purchase some, all, or none of the products and services awarded under this contract for E-Rate FY2024

In school year 2024-25, the Jackson Public School District anticipates changes to the number of schools and non-instructional facilities (NIFs) being used, as well as the reorganization of some existing schools and NIFs.

The amount of equipment being purchased by the District is based on the configuration and number of schools in 2023-24. Quantities may be reduced based on the number of scholars and locations serving scholars in school year 2024-25.

The purpose of this RFP is to replace the current, outdated switches in both the MDF and IDFs at selected schools in the District. The current MDF in each school primarily contains HP 5412Rz12 switches. Switch models vary at each IDF, with the most common model being either an HP 5400 series or HP 2920 series switches. Some school IDFs may contain an EOL/EOS Cisco switch still online.

The District desires to leverage the technology and management capabilities of its current Meraki infrastructure. Vendors who respond to this RFP must have the technical staff to manage the transition from HP switching to Cisco Meraki switching and from older Cisco switches to new Cisco Meraki switches. Vendors responding with alternate equipment must have the technical staff to provide the same services.

The District is including installation services in this RFP. The District will provide the vendor with current switch configurations, and access to the network as needed, but the vendor should plan on both racking and stacking switches, moving and replacing cables as needed, as well as configuring every switch.

Th Rq D - Sp

JPS desires to purchase replacement network switches in various JPS schools. All switches will be replaced including MDF and IDF locations at each location.

- Specifications for devices or their equivalent are as follows and must include lifetime replacement warranty.
- **Al M Cl D**

St MDF R Sw – L, Ed

Cis C9300L 24p Dt 4x10G lk K12 ll

Pt Nb C9300L-24T-4X-ED

Qy : 9

A sample parts list is below, however, vendors should add/include all parts, cables, modules, power supplies, etc. necessary to make the switches 100% operational. Vendors can add additional parts as needed or recommended. Additional parts, equipment, or accessories should be added if necessary.

**JPS Is adding the secondary power supply. We recognize this is not eligible. The District will use local funds for this expense. Vendors should include this in their pricing.*

Quotes can be included for additional information and clarification, but all RFP forms and appendices must be included.

Pt Nb	Dp
C9300L-24T-4X-EDU	Catalyst 9300L 24p Data,4x10G Uplink,K12
PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply
C9300L-DNA-E-24	

C9300 24-port PoE+, 715W PS, with MERAKI license	
Part Number	C9300-24P-M

C9300 48-p PE+, 715a PS, w MERAKI
Pa N C9300-48P-M
Q 68

A sample parts list is below, however, vendors should include all parts, cables, modules, power supplies, etc. necessary to make the switches 100% operational. Vendors can add additional parts as needed or recommended. Additional parts, equipment, or accessories should be added if necessary.

**JPS Is adding the secondary power supply. We recognize this is not eligible. The District will use local funds for this expense. Vendors should include this in their pricing.*

Quotes can be included for additional information and clarification, but all RFP forms and appendices must be included.

Pa N	D
C9300-48P-M	C9300 48-port PoE+, 715wac PS, w/MERAKI
LIC-C9300-48E-5Y	Meraki Enterprise License for C9300-M 48-port, 5 year
C9300-NM-8X-M	C9300 8 x 10GE Network Module, w/MERAKI
PWR-C1-715WAC-P-M	C9000 715W AC Platinum Power Supply, w/MERAKI
MA-SFP-10GB-LRM	Meraki 10G Base LRM Multi-Mode

Pi G

Please complete the following pricing grids. If proposing a compatible alternate, please identify it in A
1 – T along with the descriptions and SKUs or part numbers.

If bidding an equivalent, vendors must identify the alternate equipment and include all technical specifications for the alternate equipment with your proposal. Include all technical descriptions. Failure to clearly identity the alternate in the description and/or the failure to include all technical specifications within the RFP response will result in the response not being considered. L

18	STACK-T1-1M-M	C9000 1M Type 1 Stacking Cable, w/MERAKI	27		
19	CAB-SPWR-30CM-M	C9000 Stack Power Cable 30 CM, w/MERAKI	27		
20	CAB-SPWR-150CM-M	C9000 Stack Power Cable 150 CM, w/MERAKI	27		

Oja Aie Eja

Ie	Pa Ne	De	Qy	i Ce w Ia	Te Ce

Aid 2 – R – N T

ATTENTION CATEGOR TO BIDDERS: P

Ite	Pa	De	Qt	Un Co	Ex Co	Ite Co	1 Yr Ma Co	To Co	Ex Ta Ra %	Ex Ta Ra $
		IDF A								
1	C9300-48P-M	C9300 48-port PoE+, 715wac PS, w/MERAKI	68							
2	LIC-C9300-48E-5Y	Meraki Enterprise License for C9300-M 48-port, 5 year	68							
3	C9300-NM-8X-M	C9300 8 x 10GE Network Module, w/MERAKI	68							
4	PWR-C1-715WAC-P-M	C9000 715W AC Platinum Power Supply, w/MERAKI	68							
5	MA-SFP-10GB-LRM	Meraki 10G Base LRM Multi-Mode	68							
		MDF - E - L								
6	C9300L-24T-4X-EDU	Catalyst 9300L 24p Data,4x10G Uplink,K12	9							
7	PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	9							
8	C9300L-DNA-E-24	C9300L Cisco DNA Essentials, 24-port license	1							
9	C9300L-DNA-E-24-3Y	C9300L Cisco DNA Essentials, 24-port, 3 Year Term license	1							
10	CON-SW-C9300L2U	SNTC-NO RMA Catalyst 9300L 24p Data,4x10G Uplink,K12	1							
11	SFP-10G-SR-S=	10GBASE-								

School 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					

Site Name	Entity #	Physical Address	City	ST	Zip
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
Murrah High School	43399	1400 Murrah Dr	Jackson	MS	39202
North Jackson Elementary School	43421	650 James M Davis Drive			

Site Name	Entity #	Physical Address	City	ST	Zip
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

will not be accepted.

10. **Fkhp** . Offeror shall pay all costs related to the preparation and submission of its Proposal.

11. **AlCe** Pricing proposed by the offeror must include all costs associated with the requested products/h 1-3.3 -6.1 (r)v6.2 8 wist cosue a

- 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

- Proposals for ON-SITE maintenance services must include the quantity, make, and model number of all E-Rate eligible equipment to be maintained.
- Proposals for managed internal broadband services must specify whether or not the equipment is owned by the applicant or the provider
- Offerors must include a statement of work (SOW)
- Proposals for new equipment should include standard manufacturer's warranty (up to three years)
- Proposals 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.
- Proposals should include installation and configuration unless otherwise noted
- Proposals should clearly describe all costs including installation, configuration, shipping and handling charges on a per

- 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 (K&S). K&S 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 K&S.
- By submitting proposals for K&S client schools & libraries, the service provider agrees and understands that K&S will forward the information to USAC, and the service provider is responsible for verifying the accuracy of information submitted to K&S.
- Kellogg & Sovereign® Consulting 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 K&S 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.

23. Special Terms

- The agreement herein is contingent upon the approval of funding from the Universal Service Fund's Schools and Library Program.
- The applicant requires that Service Providers make themselves thoroughly familiar with any rules or regulations regarding the E-Rate program. https://www.fcc.gov/consumers/guides/universal-service-program-schools-and-libraries-e-rate
- Service Providers are required to be in full compliance with all current requirements and future requirements issued by the SLD throughout the contractual period of any contract entered into as a result of this RFP.
- Service Providers are responsible for proving a valid Service Provider Identification Number (SPIN) at the time the RFP is submitted. https://www.usac.org/e-rate/service-providers/step-1-obtain-a-spin/
- Service Providers are responsible for providing a valid Federal Communications Commissions (FCC) Registration Number at the time the RFP is submitted. https://www.fcc.gov/wirelss/support/universal-licensing-systems-uls-resources/getting-fee- registration-number-frn
- Service Providers are responsible for providing evidence of FCC Green Light Status at the time the proposal is submitted. Any potential offeror found to be in Red Light Status must provide an explanation of the steps it is undertaking to be removed to Red Light Status and the expected timeframe for resolution. A Service Provider's sustained Red Light Status may be grounds for contract termination as it could prohibit the Service Provider from providing E-Rate discounts in a timely manner which would cause harm to the Applicant. https://www.fcc.gov/general/red-light-frequently-asked-questions
- Products and services must be delivered before billing can commence. At no time shall the Service Provider invoice before July 1, 2024.
- Prices must be held firm for the duration of thedd

- The default method of invoicing for all Funding Requests (FRN) created as a result of this RFP will be the Form 474 Service Provider invoice (SPI) unless the applicant explicitly requests Form 472 Billed Entity Applicant Reimbursement method.

    - The Service Provider agrees to bill and receive a portion of the payment for the provisions of goods and services described herein directly from USAC via the Form 474 Service Provider invoice (SPI). The maximum percentage the applicant will be liable for is the prt3 (1h)2.3 (e)8(d)2.20Spanhed [ctualText (p/TT1 1 11.0

vendor on an “Invoice Check” with the USAC. https://www.usac.org/e- rate/applicant-process/invoicing/invoice-check/

- The contract must provide cancellation of services without financial penalties if a school is closed. Applicant may cancel services to a school without penalties after a 30-

EVALUATION CRITERIA

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).

Price-E-Rate eligible items	30	Price of E-Rate eligible products & services (primary factor)

ATTACHMENT A

ATTACHMENT B

Name of Company: _____

Address of principal location: _____

Phone: _____ Fax: _____

FCC Form 498 ID (SPIN)[1]: _____

FCC Registration Number[2]: _____

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:

[1] https://slweb.usac.org/Spin/Search

[2] https://apps.fcc.gov/cores/userLogin.do

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

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:

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.

Ep

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

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	

Clients

Employees' certifications pertaining to work are to bo(p)-work3l(i)41wo3M03.52 391.68 0.48 0.48 rem12 -0 28s(k)1 0

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 _____