



R27010

English 9-12 Core Curricular Resource Adoption 26-27

Issue Date: 6/22/2026

Questions Deadline: 7/10/2026 02:00 PM (ET)

Response Deadline: 8/7/2026 02:00 PM (ET)

Contact Information

Address: Procurement Services

Suite 316

21000 Education Court

Suite 316

Ashburn, VA 20148

Phone: (571) 252-1270

Email: LCPSPurchase@LCPS.org

Event Information

Number: R27010
Title: English 9-12 Core Curricular Resource Adoption 26-27
Type: RFP
Issue Date: 6/22/2026
Question Deadline: 7/10/2026 02:00 PM (ET)
Response Deadline: 8/7/2026 02:00 PM (ET)
Notes: The intent and purpose of this Request for Proposals (“RFP”) is to establish a multiple term contract through competitive negotiations with qualified source(s) for the adoption of curriculum textbooks and instructional resources for English 9-12 courses for implementation in Fall 2027 for the Loudoun County School Board, operating as Loudoun County Public Schools (“LCPS”).

Ship To Information

Address: Loudoun County
VA

Billing Information

Address: Accounting Division
Suite 316
21000 Education Court
Suite 316
Ashburn, VA 20148
Phone: (571) 252-1220
Email: LCPSAccounting@lcps.org

Bid Attachments

Solicitation_RFP# R27010 English 9-12 Core Curricular Resource Adoption 26-27.pdf

[Download](#)

Solicitation Includes all the requirements

Attachment B - Digital Integration Partner Technical Requirements.xlsx

[View Online](#)

IT Requirements

Attachment C - LCPS General English Criteria.docx

[View Online](#)

English Criteria

Attachment D - Vertical Articulation 2024 SOLs 9-12 Standards (1).docx

[View Online](#)

2024 SOLs 9-12 Standards

Attachment E -Universal Literacy Screening Tool.docx

[View Online](#)

Universal Literacy Screening Tool

Attachment F - Publishers submitted Titles & Formats.docx

[View Online](#)

Proposed Titles & Formats

Attachment H - Accessibility & Adaptability Details.docx

[View Online](#)

ADA Requirements

Attachment J - Points of Contact.docx

[View Online](#)

Contact Information

Attachment K - Data Protection Addendum.docx

[View Online](#)

DPA

Proposed Contract Pricing

Requested Attachments

Proposal

RFP response to solicitation requirements

Redacted copy of the Proposal

If Offeror invoked the protections of § 2.2-4342F of the Code of Virginia, attach a copy of your proposal that excludes items not subject to public disclosure.

ATTACHMENT A

Executive Summary & Specific Approach

ATTACHMENT B

Technical Requirements of Digital Products

ATTACHMENT C

General English Requirements

ATTACHMENT D

Vertical Articulation 2024 Sols 9-12 Standards

ATTACHMENT E

Universal Literacy Screening Tool Criteria

ATTACHMENT F

Publisher’s Submitted Titles & Formats

ATTACHMENT G

Introductory Video

ATTACHMENT H

Accessibility & Adaptivity Details

ATTACHMENT I

Digital Review Information

ATTACHMENT J

Points of Contact

ATTACHMENT K

Data Privacy Agreement

ATTACHMENT L

Pricing Schedule

W9

attachment to be included if not already provided under supplier registration as an attachment

Certificate of Insurance

Proof of Insurance (Reference section 26 of the solicitation)

Bid Attributes

1	<p>Contractor Certification</p> <p>As required by Section 22.1-296.1 of the Code of Virginia, the Offeror hereby certifies that none of the persons who will provide services requiring direct contact with students on school property during school hours or or during any school activities shall:</p> <ul style="list-style-type: none">•have been convicted of any violent felony as set forth in the definition of barrier crime in subsection A of §19.2-392.02, or•any offense involving the sexual molestation, or physical or sexual abuse, or rape of a child; or the solicitation of any such offense; or•have been convicted of any crime of moral turpitude. <p>I further understand and acknowledge (1) that if I make a materially false statement regarding any of the above offenses, I will be guilty of a Class 1 misdemeanor and, upon conviction, the fact of such conviction is grounds for the revocation of the contract to provide such services and, when relevant, the revocation of any license required to provide such services, and (2) that before any person is permitted to provide such services subsequent to this certification, I must notify Procurement Services regarding such person.</p> <p><input type="checkbox"/> I Certify (Required: Check if applicable)</p>
2	<p>VA SCC Compliance</p> <p>Select from the drop down the different Supplier options [A-E] for VA SCC Compliance.</p> <p>A. Bidder is a corporation or other business entity with a Virginia SCC identification number. If Supplier chooses option A from the dropdown in the above attribute "VA SCC Compliance" then the Bidder needs to enter in the provided text field their VA SCC member number.</p> <p>B. Bidder is not a corporation, limited liability company, limited partnership, registered limited liability partnership, or business trust.</p> <p>C. Bidder is an out-of-state business entity that does not regularly and continuously maintain as part of its ordinary and customary business any employees, agents, offices, facilities, or inventories in Virginia (not counting any employees or agents in Virginia who merely solicit orders that require acceptance outside Virginia before they become contracts, and not counting any incidental presence of the Bidder in Virginia that is needed in order to assemble, maintain, and repair goods in accordance with the contracts by which such goods were sold and shipped into Virginia from Bidder's out-of-state location).</p> <p>D. Bidder is an out-of-state entity that is including with this bid an opinion of legal counsel which accurately and completely discloses the undersigned Bidder's current contacts with Virginia and describes why those contacts do not constitute the transaction of business in Virginia within the meaning of §13.1-757 or other similar provisions in Titles 13.1 or 50 of the Code of Virginia.</p> <p>E. Check this box if you have not completed any of the foregoing options but currently have pending before the VA SCC an application for authority to transact business in the Commonwealth of Virginia and wish to be considered for a waiver to allow you to submit the SCC identification number after the due date for bids (LCPS reserves the right to determine in its sole discretion whether to allow such waiver). Provide proof of application.</p> <p>For more information on this requirement, Vendors should consult with their attorney and/or contact the Virginia State Corporation Commission at (804) 371-9967; or email at sccinfo@scc.virginia.gov . Their website is: www.scc.virginia.gov/index.aspx.</p> <p><input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E</p> <p>(Required: Check only one)</p>
3	<p>VA SCC Compliance Number</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>(Optional: Maximum 1000 characters allowed)</p>

4 Terms and Conditions Compliance

Offeror having become thoroughly familiar with the terms and conditions of this solicitation and hereby agrees with this submission to furnish all goods and/or services hereinafter specified in the solicitation, and to fulfill the intent of this solicitation in accordance with the requirements and terms and conditions as interpreted by Loudoun County Public Schools. Exceptions must be noted in the Exception section herein for consideration.

☐ I Agree

(Required: Check if applicable)

5 Solicitation Exceptions

Any exceptions from the general specifications and conditions of the solicitation must be noted. If there are no exceptions, it will be LCPS's understanding that the Offeror is in agreement with the preceding conditions.

(Optional: Maximum 4000 characters allowed)

6 Payment Information

Offerors must provide contact information where payment will be rendered. (Address,email,phone...)

(Optional: Maximum 4000 characters allowed)

7 Addendum

I received the addendum and I acknowledge all the changes and information included within the addendum if any.

☐ I read, acknowledge and agree

(Required: Check if applicable)

8 Ethics in Public Contracting

- (a) Each offeror shall certify, upon submitting proposal, that to the best of his/her knowledge no LCPS official or employee having official responsibility for the procurement transaction, or member of his or her immediate family, has received or will receive any financial benefit of more than nominal or minimal value relating to the award of this contract. If such a benefit has been received or will be received, this fact shall be disclosed with the proposal or as soon thereafter as it appears that such a benefit will be received. Failure to disclose the information prescribed above may result in suspension or debarment or rescission of the contract made, or could affect payment pursuant to the terms of the contract.
- (b) Whenever there is reason to believe that benefit of the sort described in paragraph "a" has been or will be received in connection with a proposal, or contract, and that the Contractor has failed to disclose such benefit or has inadequately disclosed it, LCPS, as a prerequisite to payment pursuant to the Contractor, or at any time, may require the Contractor to furnish, under oath, answers to any questions related to such possible benefit.
- (c) In the event the offeror has knowledge of benefits as outlined above, this information should be submitted with its proposal. If the above does not apply at time of award of contract and becomes known after inception of a contract, the offeror shall address the disclosure of such facts to: Purchasing Agent, LCPS. The relevant RFP Number (see cover sheet) should be referenced in the disclosure.
- (d) By submitting their proposals, offerors certify that their proposals are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other offeror, supplier, manufacturer or subcontractor in connection with their offer, and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.

☐ I certify

(Required: Check if applicable)

Supplier Information

Company Name:

Contact Name:

Address:

Phone:

Fax:

Email:

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature