



Lowndes County Board of Education  
School Nutrition Program

1592 Norman Drive  
Valdosta, GA 31601  
(229) 245-2443

Cansas Bussey, Interim Director  
[cansasbussey@lowndes.k12.ga.us](mailto:cansasbussey@lowndes.k12.ga.us)

**INVITATION FOR BID  
PRODUCE  
2017 - 2018**

Issued on: **May 9, 2017**

Final Date/Time for Written Questions: **May 29, 2017, 4:00 PM**

**Proposal Due: May 31, 2017 2:00 PM**

Public Opening of Proposals: **May 31, 2017, 2:00PM**

**In accordance with Federal Law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age and disability.**

**To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call (202) 720-5964 (voice & TDD).**

**This Institution is an equal opportunity provider and employer.**

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## DEFINITIONS

**Addendum** - A change, addition, alteration, correction or revision to a proposal or contract document.

**Amendment** – A change/correction to the IFB.

**Proposal** - A firm, individual, or corporation submitting a proposal in response to this IFB.

**Proposal Unit** - The unit designation which shall be applicable to all pricing offered for proposal evaluation purposes. Unit cost, freight, fixed fee, estimated usage and the extended cost shall be stated in terms of the designated proposal unit. In some instances, the proposal unit and the package unit may be the same.

**Contractor** - The provider of the goods and/ or services under the Contract.

**Contract Documents** - Consist of the Agreement between the Board/SNP and the Contractor, terms and conditions, schedule, specifications, drawings, any and all addenda, errata, and bulletins issued prior to execution of the contract, other documents listed in the Agreement, and modifications issued after execution of the contract.

**Damaged Item**- Refers to an item that has sustained damage that would allow spillage from the original container, a loss or disfigurement of a label that would hinder identification, contaminated package that would affect the content of that package or any other happening that would affect the quality and/or quantity of the original item.

**Dry Food Product**- A dry product is a product that does NOT require freezing or refrigeration.

**Firm Fixed Price Contract** – All prices shall remain for the contract period plus renewals.

**NSLP** - National School Lunch Program

**Net Off Invoice (NOI)** – The commercial price minus the value of the USDA food ingredients (or pass through value).

**OCGA** – the Official Code of Georgia Annotated (State Statute)

**Pack size** - With some items the proposal unit does not represent a package configuration by which the item would normally be purchased. In such instances, the Vendor will be required to propose according to the designated proposal unit and also state how the product will be packaged and to provide a cost for purchase unit.

**Piggy-Back Clause** – An agreement that other named school systems can share in the results of this contract agreement with same prices, terms, and conditions. Each school system will place its own orders and are responsible for any liability for what they order/consume.

**Purchase Unit** - The package configuration (case, carton, box, bag, etc.) by which the product would normally be sold. This shall also mean packaging being referred to when the term "case price" is applicable.

**IFB** – Request for proposal is a solicitation made through a written process by an SFA for procurement of a commodity service.

**SBP** - School Breakfast Program

**SNP** – School Nutrition Program

**Solicitation** - A document used by the Board/SNP to acquire goods and /or services. Solicitations must incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Solicitations must also identify all the requirements which the Vendors must fulfill and all other factors to be used in evaluating the proposals or proposals.

**USDA** – United States Department of Agriculture

**Vendor** – A firm, individual, or corporation submitting a proposal in response to this IFB.

## SECTION 1 TRANSMITTAL PAGE

The Lowndes Board of Education, School Nutrition Program (Board/SNP) is requesting sealed Invitations for Bids (IFB) (IFB) for Produce. Proposals are due by 2:00PM, Wednesday, May 31, 2017. Proposals will be opened at 2:00PM, Wednesday, May 31, 2017.

Proposals shall be mailed or delivered to the **Lowndes Board of Education, School Nutrition Program, 1592 Norman Drive, Valdosta, Georgia 31601, ATTENTION: Terri Welden.** Proposals must be enclosed in a sealed envelope and marked "IFB for Produce".

Questions regarding this Request for Proposal shall be directed to **Cansas Bussey, Interim Director of School Nutrition, cansasbussey@lowndes.k12.ga.us 229-245-2443.**

### **I. INTENT**

- a) It shall be the intent and purpose of this Request for Proposal (IFB) to cover the terms and conditions under which a successful Vendor shall be responsible to supply and deliver **PRODUCE** to the Lowndes Board of Education, School Nutrition Program through sealed proposals.
- b) The Board/SNP is seeking to identify and select one (1) vendor to provide the items as listed in the attached food list (Attachment B). The selected vendor(s) shall provide products in accordance with the Standard Terms and Conditions, Special Terms and Conditions, the IFB and any applicable Addenda.
- c) The Board/SNP reserves the right to accept or reject any or all proposals, or to accept such proposal as they deem to be in the best interest of the Board/SNP.

### **II. CONTRACT TIME PERIOD**

- a) **Initial Term** - The initial term of this contract, which results from the award of this IFB shall commence on August 1, 2017, and terminate on June 30, 2018.
- b) **Extension Option** -The contract may be extended up to three (3) months at the same pricing, provided mutual agreement by both parties in written form. This extension will be utilized only to prevent a lapse of contract coverage and only for the time necessary to issue and award a new IFB but not to exceed three months.
- c) **Renewal Option** – The period of the contract is annual with mid-year price adjustments as appropriate upon the mutual agreement of both parties. This contract may be renewed for up to four (4) one year terms at the same terms and conditions by mutual agreement of both parties in written form. The total period of the contract including renewal shall not exceed five (5) years in total.

### **III. IFB SUBMISSION PROCEDURES**

*The Board/SNP is not liable for any costs incurred by Vendors prior to issuance of or*

*entering into a contract. Costs associated with developing the proposal, preparing for oral presentations, and any other expenses incurred by the Vendor in responding to this IFB are entirely the responsibility of the Vendor, and shall not be reimbursed in any manner by the Board/SNP.*

- a) Proposals must be enclosed in a sealed envelope. The outside of the envelope shall be clearly marked, **“IFB for Produce.”**
- b) Proposals must be received by the Board/SNP no later than 2:00PM, Wednesday, May 31, 2017.
- c) Late proposals shall not be accepted. The Board/SNP shall not be responsible for late receipt of proposals. Proposals must be mailed or delivered to the Board/SNP. Emailed and faxed proposals are not acceptable and will not be considered. Proposals must be mailed or delivered to:

**Lowndes Board of Education    Attention: Terri Welden**  
**School Nutrition Department**  
**1592 Norman Drive**  
**Valdosta, Georgia 31601**

- d) The Board/SNP has the right to waive any and all informalities.

**IV. PROPOSAL OPENING DATE/TIME/PLACE**

Issue Date	May 8, 2017
Final Date for written questions	May 29, 2017, 4:00PM
Deadline for submitting proposals	2:00PM, Wednesday, May 31, 2017

**V. AWARD DETERMINATION STATEMENT**

- a) This IFB is intended to be awarded to a single vendor and to result in a firm fixed price contract. All proposal prices shall remain firm for the entire contract period.
- b) The award of this IFB is contingent upon available budget funds and approval of the Lowndes Board of Education.
- c) The Board/SNP will award the contract(s) to the lowest responsive and responsible Vendor meeting all terms, conditions, and specifications of the IFB, within approximately thirty (30) days of the opening of the proposals. Submitted proposal pricing shall remain valid during this thirty-day period. The Board/SNP reserves the right, in its sole discretion, to accept or reject any and all proposals or parts thereof.
- d) An official letter of acceptance will be forwarded by the Board/SNP to the successful Vendor after proposal selection and prior to contract award.

e) Upon acceptance and award of a vendor's proposal, the contract between the Vendor and the Board/SNP shall be drafted from (a) the IFB and addenda, (b) the selected proposal response to the IFB by the Vendor and any attachments thereto, and (c) all written communications between the Board/SNP and the Vendor concerning the transactions. The contract shall constitute the entire and only agreement and shall supersede all prior negotiations, commitments, understandings, or agreements, whether oral or written.

**VI. SYSTEM CONTACT INFORMATION**

- a) This Invitation for Bid (IFB) is issued by Lowndes Board of Education, School Nutrition Program. All inquiries, clarifications, or interpretations regarding this IFB should be directed in writing to:

**Cansas Bussey, Director of School Nutrition  
Lowndes Board of Education  
School Nutrition Program  
1592 Norman Drive  
Valdosta, Georgia 31601**

- b) Responses to inquiries that affect the content of this IFB will be provided in writing to all recipients of the IFB. It is the responsibility of each Vendor to inquire about any aspect of the IFB that is not fully understood or is believed to be susceptible to more than one interpretation. The Board/SNP will accept only written inquiries regarding this IFB until **May 29, 2017** in order for a reply to reach all Vendors before the proposal closes and to give vendors ample time to respond to any Addenda. Any information given to a prospective Vendor concerning an IFB will be furnished to all prospective Vendors as an Addendum to the IFB if such information is necessary or if the lack of such information would be prejudicial to uninformed Vendors.

**VII. VENDOR CONTACT INFORMATION**

Vendor Company Name	Reinhart Foodservice
Street Address	107 Avenue B
City, State, Zip	Valdosta, GA 31601
Contact Person	Stephen Greer
Telephone	865-970-7800
Email address	<a href="mailto:SRGreer@RFSDelivers.com">SRGreer@RFSDelivers.com</a>

Vendor Company Name	Williams Institutional Foods
Street Address	P. O. Box 370
City, State, Zip	Douglas, GA 31534
Contact Person	Craig McCrary
Telephone	800-342-5220
Email address	<a href="mailto:cmccrary@williams-foods.com">cmccrary@williams-foods.com</a>

Vendor Company Name	Farmer Brown's Wholesale Produce
Street Address	P. O. Box 1141
City, State, Zip	Valdosta, GA 31603
Contact Person	Phil Etheridge
Telephone	229-247-4672, Fax 229-245-0195
Email address	farmerbrowns@gmail.com

Vendor Company Name	Carter and Son's Produce
Street Address	1500 S. Patterson
City, State, Zip	Valdosta, GA 31601
Contact Person	Shannon Wilson
Telephone	229-242-5960 229-539-6931
Email address	Carterandsonsproduce@yahoo.com

**Lowndes County Schools DELIVERY POINTS:**

**Clyattville Elementary**

Addie Holsendolph,Mgr.  
5386 Madison Highway

Valdosta, GA 31601  
229-559-4169

[addieholsendolph@lowndes.k12.ga.us](mailto:addieholsendolph@lowndes.k12.ga.us)

**Lake Park Elementary**

Deborah Watford,Mgr.  
605 W. Marion St.  
Lake Park, GA

31636  
229-559-5153

[deborahwatford@lowndes.k12.ga.us](mailto:deborahwatford@lowndes.k12.ga.us)

**Lowndes Middle School**

Deidra Frier,Mgr.  
2379 Copeland Rd.

Valdosta, GA 31601  
229-245-2280

[deidrafrier@lowndes.k12.ga.us](mailto:deidrafrier@lowndes.k12.ga.us)

**Moulton-Branch Elementary**

Debra Peacock,Mgr.  
5725 Perimeter  
Road

Valdosta, GA 31603  
229-249-2636

[debrapeacock@lowndes.k12.ga.us](mailto:debrapeacock@lowndes.k12.ga.us)

**Parker Mathis Learning  
Center**

Dare Howze, Asst.  
Mgr.

1500 Lankford Drive  
Valdosta, GA 31601  
229-245-2271, ext. 15

[darehowze@lowndes.k12.ga.us](mailto:darehowze@lowndes.k12.ga.us)

**Lowndes High School**

T. Marie May,Mgr.

1606 Norman Dr.  
Valdosta, GA 31601  
229-245-3772

[teresamay@lowndes.k12.ga.us](mailto:teresamay@lowndes.k12.ga.us)

**Westside Elementary**

Amy Cowart,Mgr.  
2470 James Road  
Valdosta, GA 31601

229-245-2291

[amycowart@lowndes.k12.ga.us](mailto:amycowart@lowndes.k12.ga.us)

**James Dewar Elementary**

Donna Colley,Mgr.  
3539 Mt. Zion Church Rd.  
Valdosta, GA 31602

229-219-1373

[donnacolley@lowndes.k12.ga.us](mailto:donnacolley@lowndes.k12.ga.us)

**Pine Grove Elementary**

Brenda Griffis,Mgr.  
4175 River Rd.

Valdosta, GA 31605  
229-245-2296

[brendagriffis@lowndes.k12.ga.us](mailto:brendagriffis@lowndes.k12.ga.us)

**Pine Grove Middle**

Chimere Nickson,  
Mgr.

4159 River Road  
Valdosta, GA 31605  
229-219-3234

[chimerenickson@lowndes.k12.ga.us](mailto:chimerenickson@lowndes.k12.ga.us)

**Hahira Elementary**

Tracey Cumbie,  
Mgr in Training  
350 Claudia Dr.

Hahira, GA 31632  
229-249-4913

[traceycumbie@lowndes.k12.ga.us](mailto:traceycumbie@lowndes.k12.ga.us)

**Hahira Middle School**

Vickey Reed,Mgr.  
401 East Main St.

Hahira, GA 31632  
229-245-2293

[vickeyreed@lowndes.k12.ga.us](mailto:vickeyreed@lowndes.k12.ga.us)



## SECTION 2

### STANDARD TERMS AND CONDITIONS

*This contract between the Lowndes Board of Education and the Vendor shall be governed in accordance with the laws of the State of Georgia and all applicable Federal regulations.*

**I. LOBBYING CERTIFICATE** (for proposals over \$100k)

Per CFR 7.3018 - A Lobbying Certification and Disclosure must be completed for all proposals \$100,000 and over. Please see and complete Attachment D.

**II. DEBARMENT AND SUSPENSION VERIFICATION** (for proposals over \$25k)

Institutions shall solicit offers from, award contracts to, and consent to subcontracts with responsible contractors and/or principals only. The serious nature of debarment and suspension requires that sanctions be imposed only in the public interest for the Government's protection and not for purposes of punishment. Institutions shall impose debarment or suspension to protect the Government's interest and only for the causes and in accordance with the procedures set forth in Federal Acquisition Regulation (FAR) 48 C.F.R. Ch.1 Subpart 9.4.

By signing this agreement, the vendor is testifying that they are not debarred, suspended or have any ineligible or voluntary exclusions with the U.S. Department of Agriculture or any other Federal or State Agency. All responses will be verified.

Contractor certifies that the Contractor and/or any of its subcontractors or principals have not been debarred, suspended, or declared ineligible by any agency of the State of Georgia or any agency of the Federal government or as defined in the Federal Acquisition Regulation (FAR) 48 C.F.R. Ch.1 Subpart 9.4. Contractor will immediately notify the School Food Authority if Contractor is debarred or placed on the Consolidated List of Debarred, Suspended, and Ineligible Contractors by a federal entity.

**III. BUY AMERICAN STATEMENT**

Contractor must comply with the William F. Goodling Child Nutrition Reauthorization Act of 1998 (Buy American Act -7 CFR 210.21) which requires schools and institutions participating in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) in the contiguous United States to purchase, to maximum extent practicable, domestic commodities or products for use in meals served under the NSLP and SBP. Buy American - (1) Definition of domestic commodity or product. In this paragraph, the term 'domestic commodity or product' means—(i) An agricultural commodity that is produced in the United States; and (ii) A food product that is processed in the United States substantially using agricultural commodities that are produced in the United States.

**IV. REMEDY FOR NON-PERFORMANCE/ TERMINATION OF CONTRACT**

a) **Termination** -The Lowndes Board of Education reserves the right, at any time and for its convenience, to terminate the contract in whole or in any separable part by written notice to vendor. Such notice shall be provided at least thirty (30) days prior to the intended termination date. Vendor shall be compensated for Goods accepted and for Services performed in accordance with the provisions of the contract up to the effective date of termination, less any payments previously made by the Board/SNP for such Goods or Services, but in no event shall vendor be entitled to recover loss of profits.

b) In the event that either the vendor or the Board/SNP defaults in the performance of any obligation specified in the contract, the non-defaulting party shall notify the other party in writing and may suspend the contract, in whole or in part, pending remedy of the default. If such default is not remedied within fifteen (15) days from the date of receipt of such notice or if the other party is diligently attempting to cure such default but is unable to cure such default within thirty (30) days from the date of receipt of such notice, then the non-defaulting party shall have the right to terminate the contract immediately by providing written notice of termination to the other party.

**V. HUB STATEMENT (7CFR3016.36(e))**

It is the intent of the Lowndes Board of Education to provide maximum practicable opportunities in its solicitations to minority firms, women's business enterprises and labor surplus area firms.

**VI. EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE STATEMENT (for proposals over \$10k)**

In accordance with Federal Law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. To file a complaint of discrimination, write USDA, Director, Office of Adjudication, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call toll free (866) 632-9992. (Voice) Individuals who are hearing impaired or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339; or (800) 845-6136 (Spanish). USDA is an equal opportunity provider and employer.

**VII. ENERGY POLICY AND CONSERVATION ACT STATEMENT**

Compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163, 89 Stat.871).

**VIII. CLEAN AIR/ CLEAN WATER STATEMENT (for proposals over \$100k)**

Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)) Clean Air and Water Certification. Contractor certifies that none of the facilities it uses to produce goods provided under

the Contract are on the Environmental Protection Authority (EPA) List of Violating Facilities. Contractor will immediately notify the School Food Authority of the receipt of any communication indicating that any of Contractor's facilities are under consideration to be listed on the EPA List of Violating Facilities.

**IX. CIVIL RIGHTS STATEMENT**

In accordance with Federal Law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age and disability. To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call (202) 720-5964 (voice and TDD). USDA is an equal opportunity provider and employer.

**X. RECORD RETENTION AND ACCESS CLAUSE**

The Contractor shall maintain books, records and documents in accordance with generally accepted accounting principles and procedures and which sufficiently and properly document and calculate all charges billed to the Lowndes Board of Education, School Nutrition Program throughout the term of the Contract for a period of at least five (5) years following the date of final payment or completion of any required audit, whichever is later. Records to be maintained include both financial records and service records.

The Contractor shall permit the Auditor of the State of Georgia or any authorized representative of the School Food Authority, and where federal funds are involved, the Comptroller General of the United States, or any other authorized representative of the United States government, to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers, electronic or optically stored and created records or other records of the Contractor relating to orders, invoices or payments or any other documentation or materials pertaining to the Contract, wherever such records may be located during normal business hours. The Contractor shall not impose a charge for audit or examination of the Contractor's books and records. If an audit discloses incorrect billings or improprieties, the State and/or the Lowndes Board of Education reserve the right to charge the Contractor for the cost of the audit and appropriate reimbursement. Evidence of criminal conduct will be turned over to the proper authorities.

**XI. PROPOSAL PROTEST PROCEDURES**

Any protests arising from this solicitation and award shall be made in writing and shall be delivered to the Superintendent (Wes Taylor) as the acting protest official of the Lowndes County School System at 1592 Norman Drive, Valdosta, Georgia 31601.

The protest shall be filed within ten (10) days from the award notice and shall include:

- a. The name, address, and telephone number of the protestor;
- b. The signature of the protestor or an authorized representative of the protestor;

- c. Identification of the purchasing agency and the solicitation or contract number;
- d. A detailed statement of the legal and factual grounds of the protest including copies of relevant documents:
- e. The form of relief requested

The Lowndes Board of Education shall in all instances disclose information regarding protests to State Agency. A written response to the protest will be made within 30 days from receipt of the protest and all items indicated above.

**XII. NON-COLLUSION STATEMENT**

"I certify that this proposal is made without prior understanding, agreement or connection with any corporation, firm or person submitting a proposal for the same materials, supplies, or equipment, and is in all respect fair and without collusion or fraud. I understand that collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this proposal, and certify that I am authorized to sign this proposal for the Vendor per O.C.G.A.50-5-67. I further certify that the provisions of the official code of Georgia annotated 45-10-20 et seq. have not and will not be violated in any respect."

**XIII. CODE OF CONDUCT**

**Lowndes County School Nutrition  
CODE OF CONDUCT**

1. No employee, officer, or agent of the Lowndes County Board of Education shall participate in the selection, or award, or administration of a contract supported by program funds if a conflict of interest, real or apparent, would be involved.
2. Conflicts of interest occur when any of the following has a financial or other interest in the firm selected for the award:
  - a. The employee, officer, or agent;
  - b. Any member of his immediate family;
  - c. His or her partner;
  - d. An organization that employs, or is about to employ, any of the above.
3. The Board of Education school employees, agents, or officers shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to sub-agreements.
4. The purchase during the program day of any food or service from a contractor for individual use is prohibited.
5. The removal of any food, supplies, or equipment, such as records or recipe books, etc. is prohibited.
6. The outside sale of such items as used oil, empty cans, etc., will be sold by contract between the Board of Education and outside agency.
7. Failure of any employee to abide by the above-stated code could result in a fine, suspension or both, or dismissal. Any resulting prosecution relating to the above items falls under the jurisdiction of the Federal court system. Interpretation of the code will be given at any time by contacting the nutrition director at 229-245-2443.

#### **XIV. DUTY TO EXAMINE**

It is the responsibility of each vendor to examine the entire solicitation, seek clarification in writing, and check its offer for accuracy before submitting the offer. Lack of care in preparing an offer shall not be grounds for withdrawing the offer after the offer due date and time not shall it give rise to any contract claim.

#### **XV. EXCEPTIONS TO TERMS AND CONDITIONS**

A proposal shall be rejected that takes exception to a material requirement of any part of this solicitation, including a material term and condition.

### **SECTION 3 SPECIAL TERMS AND CONDITIONS**

#### **I. HACCP REQUIREMENTS**

The Board/SNP expects a Hazard Analysis Critical Control Point (HACCP) plan to be in place by potential vendors and their manufacturers. Prior to awarding the proposal, the Board/SNP may require documentation verifying that a written HACCP plan is followed.

#### **II. TRADE NAME, CHILD NUTRITION (CN) LABELS AND GRADE**

a) Vendors are required to list where indicated on Attachment B: vendor item number, manufacturer's brand (or house label) with item code, bid unit (case size), cost, and adjusted usage if case size is changed.

b) Product Protection Guarantees: School systems have "automatic" product protection recourse against suppliers for products that are misrepresented. According to Federal Regulations, the supplier whose name and address appear on the package is the responsible party. Contractors are expected to take immediate action to correct any situation in which product integrity is violated.

d) **Delivering brands that are not pre-approved may be reason for rejection of the product, termination of the contract and shall be considered non-delivery of product.**

#### **III. PRODUCE RELATED TERMS AND CONDITIONS**

1. All produce will be invoiced at the contract distributor's one **cost**, delivered to his warehouse, plus the one **fixed fee** for service added to this cost
2. The fixed fee charge per case shall be based on "delivered to distributor's warehouse" and shall include cooling, refrigeration and other freight related charges and discounts.
3. If there are special trucking fees for a particular product, etc., that the distributor must pay, those extra charges above the food invoiced cost, must be reflected in the fixed fee cost

figure. This means that when Lowndes County School Nutrition Staff audits the selected vendor during the year, said staff should be given the distributor's one invoice for each item selected for audit to which one fixed fee cost will be added to compare to the actual item priced on the Lowndes County School Nutrition invoice for produce. See Section II, number 8, A and B, page 5 of this contract.

4. All produce must be **delivered to schools in temperature-controlled vehicles.**
5. **Import Products:** School Nutrition programs are required to “Buy American” (7 CFR210.21), when purchasing domestic commodity or product with Federal funds to the maximum extent practicable. Therefore, foreign produce should be purchased only when the U.S. products are unavailable due to growth local or seasonal changes. Bananas and pineapple, therefore, are an exception to this rule. **When grapes or other commodities are unavailable domestically, the director must be notified.**
6. The produce vendor may be required to become approved as a USDA / Department of Defense provider to accommodate funding available to the Lowndes County Schools for such produce.
7. **Quality:** All items must be the U.S. #1 or Grade A (Fancy).
8. **Item Identification (ID):** The item identifications (descriptions) listed herein are not specifications. Product identifications are limited to requirements that can be verified on delivery or information essential for communication between contractor and school system.
9. **Product Protection Guarantees:** School systems have “automatic” product protection recourse against suppliers for products that are misrepresented. According to Federal Regulations, the supplier whose name and address appear on the package is the responsible party. Contractors are expected to take immediate action to correct any situation in which product integrity is violated.
10. **Product Traceability:** Vendors should take steps to be able to supply product traceability from field to school in the event a customer becomes ill from eating produce supplied by said vendor.
11. **Inspection and testing:** The contractor agrees to permit access to its facilities reasonable times for inspection of the materials covered under this contract, and the contractor's facilities. The school district shall also have the right to test at its own cost the materials supplied under this contract.

**Contractor Qualifications:** Only qualified companies will be allowed to offer proposals. The following criteria must be met before a potential contractor is qualified:

**Product Line:** The potential contractor shall provide proof that all items listed in Contract Section IV are in stock or can be obtained before the school year opens.

**Physical Facilities:** School system officials will inspect the potential contractor's warehouse and trucks. The warehouse and trucks shall:

- (1) Be clean
- (2) Be free of insects and rodents, and
- (3) Be adequate for storing and delivering products (dry, chilled or frozen) that the potential contractor proposes to supply.

- b. **Product protection guarantees:** School districts have “automatic” product protection recourse against suppliers for product safety. According to Federal regulations, the supplier whose name and address appear on the package is the responsible party. Contractors are expected to take immediate action to correct any situation in which

product integrity is violated.

- c. **Quantities:** The quantities indicated on the product list are based on previous year's purchases and are accurate to the best of our ability. However, Vendors must understand that the fact that a quantity is stated on an item does not constitute a guarantee to purchase any amount in excess of requirements.
- d. **Service Level:** The contractor shall fill all original orders at a monthly average of 98% or above on the scheduled delivery day. The remaining 2% shall be delivered within 24 hours of the scheduled delivery day unless the school district agrees that the product will be reordered.
- e. **Brand identification:** This is a qualified product specification. Vendors must submit the specific name brand items requested or a pre-approved equal. **Pre-approval requests must be made by May 29, 2017.** Deviations from this requirement will not be considered. The brand on which the price is offered must be stated in the proposal documents and cannot be changed during the effective period without the permission of the school district. Delivering brands that are not pre-approved may be reason for rejection of the product, termination of the contract, and shall be considered non-delivery of product.
- f. **Import Products:** Products that are canned or packed outside the United States will not be accepted. Please note this rule applies to "Private Labels" as well as other labels. Exceptions to this rule are PINEAPPLE, MANDARIN ORANGES, OLIVES, TUNA and COFFEE.
- g. **Approved Brands:** The "Approved Brand" space on the product list in Attachment B indicates one of the following:
  - 1) Items of special concern toward specifications and quality will have manufacturer's name and product number under "Approved Brands". Potential contractors may propose only those products that are pre-approved. **Pre-approval requests must be made by May 29, 2017.**
  - 2) Items which are blank under "Approved Brands" must have the actual brand and code number (if applicable) written in by the individual distributor, the words used must indicate quality level such as: Monarch Blue, Code Red or North American Blue.
- h. **Quality:** All items must be the Grade A (Fancy) or Grade B (Choice or Extra Standard) of the packer or private label as stated under identification column. Private label brand listed must indicate quality level.

- i. **Net Off Invoice-NOI Pricing:** is requested for all items so marked when the manufacturer mentioned is the one on which you are providing a quote. **Please enter the vendor commercial price with the pass-through value INCLUDED in the “Cost” column.** Please **Do Not** deduct the commodity pass-through cost. The pass-through value is the same for all vendors. The school food authority will need to know the pass-through cost from the winning vendor to prepare the inventory. The pass-through value (cost of commodity) may be listed in the “Approved Brands” column, if desired or the winning vendor can provide to the director after the proposal award.
- j. **Standards of identity:** All products must conform to U.S. minimum standards of identity as authorized by the Food, Drug and Cosmetic Act and the supporting regulations in 21 CFR. Failure to comply places the contractor in violation of the contract with the school district as well as Federal law.
- k. **Substitutions:** If a contractor is temporarily out of stock of a particular item, an equal or superior product at an equal or lower price may be delivered, with prior approval of the school district. The nutrition director or designee shall be notified by E-mail on an Excel chart by noon the day before delivery for out-of-stock items and suggestions for substitutions. The director or designee will review the shorts and substitutes and approve for delivery. If a contractor is unable to deliver a product or an approved substitute product, the school district shall, in good faith and in its sole discretion, purchase a product of equal or greater quality from another source. The contractor shall pay the difference in the amount paid for the substituted product and the amount of the contracted price.

#### **IV. METHOD OF PAYMENT and PRICING INFORMATION**

- a) Prices must remain firm and fixed for the entire bid period and shall include all charges for packing and transporting to the Lowndes County Schools. However, due to uncertain market conditions, and in the event a vendor cannot maintain an original quote, the Lowndes County School Nutrition Program will consider individual product price changes on a case by case basis with documentation in writing from the manufacturer confirming the need for price change. The vendor must hold the price for 30 calendar days after providing documentation allowing time for confirmation. The initial bid prices quoted must remain firm for 60 calendar days. No changes in prices or products will be accepted without approval from the School Nutrition Program Director. The Lowndes County School Nutrition Program reserves the right to secure other vendors for products in the event of price increases and the change will be as expedient as possible. Failure to deliver awarded products during the first 60 calendar days after the bid award or during the confirmation period may result in the vendor barred from participating in future bids for a total of two (2) years.
- b) Prices will not include Federal Excise Tax or State Sales Tax.
- c) The Board/SNP will make payment within thirty (30) days of receipt of the invoice



for properly received goods and services after inspection and acceptance of the product by the Board/SNP. Advance billings are not allowed. Where partial delivery is made, invoice for such part shall be made upon delivery, and payment made within thirty (30) days under conditions as above.

d) Invoicing

i) Invoices, at minimum, shall consist of the following information:

1. Delivery location
2. Item description and cost
3. Extended cost for total quantity purchased
4. Total cost of all products purchased

ii) Monthly statements will be broken down by school invoice and mailed to:

**Cansas Bussey, Director of School Nutrition  
Lowndes County School System  
1592 Norman Drive  
Valdosta, Georgia 31601**

## **V. PIGGY BACK CLAUSE**

a) **Additional systems**, i.e. South Georgia Nutrition Cooperative Member systems and/or those contiguous (Cook County, Brooks County, Echols County, Berrien County) to Lowndes County have the option to ***Piggy Back*** on this proposal after Award is made. Separate final contracts may be requested from these systems.

## **VI. METHOD OF SHIPMENT/DELIVERY**

- a) **Orders and deliveries** - Orders and deliveries shall be supplied by the vendor as requested and specified except during an emergency and on holidays. A system school year calendar will be provided to vendors along with the contract. Partial deliveries must be annotated and signed. Orders will be sent via an electronic ordering system with access provided by the vendor. Monthly usage reports must be emailed to the director or designee. Special deliveries must be available when requested by the director or designee between the regular weekly delivery days for items shorted, vendor errors, or critical school system omissions.
- b) All orders are to be delivered weekly. All sites require delivery during the nine (9) or ten (10) school months per year. One site requires delivery every month due to the Summer Food Service Program. Deliveries shall be completed between the hours of **5:30AM – 11:00AM**. **No deliveries will be accepted between the lunch hours of 11:30AM – 12:30 PM.**
- c) All deliveries are to be F.O.B Destination to addresses as indicated on Page 8.
- d) In an emergency situation in which the Board/SNP requires delivery in less than 2 days and the vendor cannot provide the goods within the emergency delivery period, the Board/SNP has the option to purchase those goods from another source with no

penalty to either party.

- e) Holiday deliveries: Holiday shall be defined as any week that has less than five (5) school days. If the holiday falls on a scheduled delivery day, the delivery shall be made on a day to be mutually agreed upon by the school system and the successful contractor.
- f) Delivery of product must be made in a well-maintained refrigerated truck. Drivers and helpers shall deliver merchandise into designated storage areas (dry, chilled, and frozen). Drivers and helpers shall not be required to store merchandise on shelves. All deliveries shall be placed in the area designated by the designee. Under no circumstances may a delivery be left outside the building. Deliveries must be received as specified. Drivers and helpers shall request the authorized school receiver, or designee, to verify the accuracy of quantities of each item, brand and code numbers of each item and condition of merchandise. The designated school receiver shall sign each delivery ticket. The designated school receiver shall note variations from the norm, i.e., shortages, damages, etc. on each ticket. The contractor shall not be required to issue credits for errors not detected at the time of delivery, except for hidden damage.
- g) Delivery schedules shall be submitted to the director or designee for prior approval and shall remain constant from delivery to delivery unless both parties agree to alter the schedule.

## V. ADDITIONAL PROPOSAL INSTRUCTIONS

- a) **Proposal modifications** - Proposals cannot be modified after receipt of proposals. Care should be taken to ensure that information provided is accurate, complete, and consistent. Omission of any of the required information may subject the Vendor to disqualification. The Board/SNP reserves the right to request information or respond to inquiries for clarification purposes only.
- b) **Proposal withdrawal** - Vendors may withdraw proposals at any time up to the scheduled time for receipt of proposals. Vendors desiring to withdraw their proposal must submit the purpose for withdrawal in writing to the School Nutrition Board/SNP before the proposal opening deadline (proposal close date). Vendors may resubmit proposals provided it is prior to the scheduled time for receipt of proposals.
- c) **Addenda** -If clarification of the specifications/instructions is required the request shall be made in writing not later than seven working days prior to the time and date set for the proposal opening. The school district will respond to the request in the form of an addendum issued to all potential vendors. No addenda will be issued within five working days of the due date and time.
- d) **Proposal examination** -

- i) Vendors shall carefully examine all documents in the solicitation to obtain knowledge of existing conditions, limitations, and requirements. Failure to examine the documents will not relieve the Vendor of responsibility for same nor will extra payment or change order requests be considered for conditions which could have been determined by examining the solicitation.
- ii) Proposals will be considered as conclusive evidence of complete examination and understanding of the terms and conditions of the proposal documents including the specifications and all requirements thereof of the IFB. It is understood that submission of a proposal indicates full acceptance of the same by the parties submitting the proposal. Furthermore, by submitting a proposal the Vendor waives the right to claims for additional time or monetary compensation for all work without limit required to complete the contract which could have been obtained by the Vendor through examination of all documents, or raising a question regarding requirements prior to submitting a proposal.

**e) Rejection or Disqualification of proposals -**

- i) A proposal that is incomplete, obscure, conditioned or contains additions not called for or irregularities of any kind, (including alterations or erasures), which are not initialed, may be rejected as non-conforming.
- ii) The Board/SNP reserves the right to disqualify proposals upon evidence of collusion with intent to defraud or other illegal practices upon the part of the Vendor.
- iii) Issuance of this IFB in no way constitutes a commitment by the Board/SNP to award a contract. The Board/SNP reserves the right to accept or reject, all proposals submitted and/or to cancel this solicitation if it is determined to be in the best interest of the Board/SNP.
- iv) Any Vendor who has demonstrated poor performance during a current or previous Agreement with the Board/SNP may be considered a non-responsible Vendor and their proposal may be rejected. The Board/SNP reserves the right to exercise this option as is deemed proper and/or necessary.
- v) The Board/SNP reserves the right to accept or reject any or all proposals, or to accept such proposal as they deem to be in the best interest of the Board/SNP.

**f) Evidence of Financial Capabilities -** After the proposal opening, Vendors must be prepared to present suitable evidence of their financial standing within three (3) business days after request by the Board/SNP. This evidence would include an income statement, balance sheet, and statement of cash flow accompanied by an auditor's report attesting to the accuracy of the financial statements.

**g) Offer Acceptance Period -** Proposal proposals are an irrevocable offer for 30 days after the proposal opening time and date.

## **VI. ORDERING INFORMATION**

- a) **Credit** - A credit or replacement will be issued for damaged or unacceptable food. All such transactions are to be worked out with each designee. Replacement of damaged or unacceptable food will be made no later than the next delivery date.
- b) **Inspection** - Upon delivery of product, the items will be inspected by the facility, and if found to be defective or failing in any way to meet specifications as indicated, the items may be rejected or returned. Problems found with products due to concealed damage will be addressed on a case by case basis. Rejected product must be picked up no later than the next delivery date.
- c) **Emergency orders** - In an emergency situation in which the Board/SNP requires delivery in less than two (2) days and the Contractor cannot provide the supplies within the emergency delivery period, the Board/SNP has the option to purchase those supplies from another source with no penalty to either party.
- d) **Estimated Quantities** - The quantity in Attachment B is identified as “estimated” and it shall be understood and agreed that quantities listed are estimates only and may be increased or decreased. Therefore, if the amount ordered is less than that shown, that fact shall not constitute the basis for a price adjustment nor will the Board/SNP be responsible for ordering/paying for the resulting difference.

## **AMENDMENTS AND MODIFICATIONS OF CONTRACT**

The contract between the Board/SNP and the vendor shall not be amended or modified, nor shall any of its terms be waived, except in writing and executed by both parties.

## **VII. ASSIGNMENT**

The vendor shall not assign, transfer, convey, delegate, sublet, or otherwise dispose of its agreements with the Board/SNP, or its rights, title, or interest herein, or its power to execute such agreement, to any other person, company, or corporation without the previous consent and written approval by the Board/SNP.

## **VIII. INDEMNIFICATION**

The vendor shall act as an independent Contractor and not as an employee of the Board/SNP. Vendor agrees to indemnify and hold harmless the Board/SNP, its elected officials, employees and agents from and against any and all liability, damages, claims, suits, liens, and judgments (including reasonable attorney’s fees), of whatever nature, for injuries to or death of any person or persons, or loss of or damage to property, to the extent attributable to the negligent acts of vendor, its

subcontractors or its respective agents, servants, or employees or such parties' failure to perform in accordance with the provisions of the contract resulting from this IFB.

**IX. TIME OF PERFORMANCE**

- a) Notwithstanding any delay in the preparation and execution of the formal contract agreement, the Contractor shall be prepared, upon written notice of proposal award, to commence delivery of goods pursuant to the award on August 1, 2015
- b) The Contractor must comply with the time of performance.

**X. FORCE MAJEURE**

Except for payments of sums due, neither party shall be liable to the other nor deemed in default under this contract if and to the extent that such party's performance of this contract is prevented by reason of Force Majeure. The term "Force Majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the forgoing, Force Majeure includes acts of God; fire; flood; or other similar occurrences beyond the control of the contractor or the school district.

**XI. EVIDENCE OF INSURANCE**

- a) The successful vendor, at its expense, shall carry and maintain in full force at all times during the term of the contract resulting from this IFB the following insurance:

Coverage	Limits of Liability
Workmen's Compensation	Statutory
General Liability/Property Damage	\$500,000 each occurrence \$1,000,000 aggregate
Personal Injury	\$500,000 each occurrence \$1,000,000 aggregate
Automobile Liability/Property Damage	\$500,000 each occurrence
Bodily Injury	\$500,000 each occurrence \$1,000,000 aggregate

- b) Prior to commencement of performance of this Agreement, Contractor shall furnish to the Board/SNP a certificate of liability insurance evidencing all required coverage in at least the limits required herein, naming the Lowndes County Board of Education, its elected officials, agents, and employees as additional insured under the Comprehensive General Liability coverage, and providing that no policies may be cancelled without ten (10) days advance written notice to the Board/SNP. Such certificate shall be issued to: Lowndes Board of Education, School Nutrition Department.

- c) Said policies shall remain in full force and effect until the expiration of the terms of the contract or until completion of all duties to be performed hereunder by the Contractor, whichever shall occur later.

**XII. EXCEPTIONS**

A Proposal submitted in response to this IFB constitutes a binding offer to comply with all terms, conditions, special conditions, general specifications, and requirements stated in this IFB except to the extent that a Vendor takes exception to such provisions. To take exception to a provision of this IFB the Vendor must respond in writing, clearly identifying: (a) the number and title of each section of this IFB that the Vendor takes exception to; (b) the specific sentence within such section that the Vendor takes exception to; and (c) any alternate provision proposed by the Vendor.

**XIII. WARRANTY**

Successful Vendor shall fully warrant all PRODUCTS furnished under the terms of this contract, against poor and inferior quality. Time is of the essence of this contract. While under warranty, successful Vendor shall replace any damaged or inferior product in a timely manner to minimize the disruption of the Board/SNP's operations.

- XIV. GIFTS AND GRATUITIES:** Gifts by contractors are prohibited – see Lowndes Nutrition Program Code of Conduct included in the IFB.

- XV. SEVERABILITY:** The provisions of this contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the contract.

**XVI. WAIVER AND REJECTION RIGHTS:** Notwithstanding any other provisions of the solicitation, the school district reserves the right to

- a) Waive any immaterial defect or informality;
- b) Reject any and all offers or portions thereof; or
- c) Cancel a solicitation.

- XVI. RELEASE FROM CONTRACT:** In the event the market for a product covered by this request escalates to a point that the vendor is delivering product at less than cost, the vendor may petition for release from the contract. The petition shall be supported by a third party market bulletin or letter of explanation from the manufacturer involved. The decision to release the vendor from the contract will be based on the difference between the market at the time of the proposal opening and the current market for this item.

**ATTACHMENT A**  
**CONTRACT SIGNATURE**  
**PAGE**

This agreement is dated as of \_\_\_\_\_ by and between the Lowndes Board of Education, School Nutrition Dept., (hereinafter called Board/SNP) and \_\_\_\_\_ hereinafter called CONTRACTOR.

Board/SNP and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agrees as follows:

**ARTICLE 1. PRODUCTS**

CONTRACTOR shall provide all products as specified or indicated in the Contract Documents. Contractor shall supply and deliver food products (including bread) to the Board/SNP's schools.

**ARTICLE 2. CONTRACT TIME**

The food deliveries shall be in accordance with this Agreement, and are to be completed as specified in IFB.

**ARTICLE 3. CONTRACT PRICE**

Board/SNP shall pay CONTRACTOR for delivery of food products (including bread) in accordance with CONTRACTOR'S proposal, which is attached hereto. Board/SNP shall pay CONTRACTOR net 30 days from date of delivery unless other terms of payment are agreed upon.

**ARTICLE 4. INVOICE PROCEDURES**

Invoices for payment with appropriate supporting documents shall be sent to the following address:

**Lowndes Board of Education School Nutrition Program**  
**1592 Norman Drive**  
**Valdosta, Georgia 31601**  
**Attn: Cansas Bussey, Interim Director of School Nutrition**

**ARTICLE 5. CONTRACTOR'S REPRESENTATIONS**

In order to induce Board/SNP to enter into this Agreement, CONTRACTOR makes the following representations:

5.1 - CONTRACTOR has examined and carefully studied the Contract Documents and all other related data identified in the Proposal Documents.

5.2 - CONTRACTOR is familiar with and is satisfied as to all federal, state and local laws and regulations that may affect cost, progress, performance and furnishing of the products.

**ARTICLE 6. CONTRACT DOCUMENTS**

The Contract Documents, which comprise the entire agreement between Board/SNP and CONTRACTOR concerning the work, consist of the following:

- Transmittal Page
- Standard Terms and Conditions
- Special Terms and Conditions
- Attachment A- Contract Signature Page
- Attachment B- Food Specifications
- Attachment C- Vendor Proposal Form
- Attachment D- Contractor Affidavit
- Attachment E – Lobbying and Disclosure Form
- Addenda Copies As Needed

There are no Contract Documents other than those listed above in this Article 6. The Contract Documents may only be amended, modified or supplemented by written agreement between both parties.

IN WITNESS WHEREOF, Board/SNP and CONTRACTOR have signed this Agreement. One counterpart each has been delivered to Board/SNP and CONTRACTOR.

This Agreement will be effective \_\_\_\_\_, 2017

\_\_\_\_\_  
Board of Education

\_\_\_\_\_  
Signature of Board member or designee

\_\_\_\_\_  
Name of Board member or designee

\_\_\_\_\_  
Date

  

\_\_\_\_\_  
Vendor Company Name

\_\_\_\_\_  
Signature of Company Representative

\_\_\_\_\_  
Name of Company Representative

\_\_\_\_\_  
Date



## **ATTACHMENT B Food Specifications.**

**Produce Bid is based on Cost Plus Fixed Fee Proposal based on week of May 15, 2017.**

**THE QUANTITY IS IDENTIFIED AS “ESTIMATED” OR AS “MORE OR LESS”; IT SHALL BE UNDERSTOOD AND AGREED THAT QUANTITIES LISTED IN THE SCHEDULE ARE ESTIMATES ONLY AND MAY BE INCREASED OR DECREASED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT AND THAT THE BOARD/SNP IN ACCEPTING ANY PROPOSAL OR PORTION THEREOF, CONTRACTS ONLY AND AGREES TO PURCHASE ONLY THE SUPPLIES, EQUIPMENT, AND MATERIALS IN SUCH QUANTITIES AS IT SUBSEQUENTLY ORDERS.**

**ATTACHMENT C  
VENDOR PROPOSAL FORM**

Notice to Vendors:

It is essential that the submitted Proposal complies with all the requirements contained in this IFB. The undersigned Vendor agrees, if this proposal is accepted, to enter into an agreement with the Board/SNP on the form included in the Contract Documents to perform and furnish all products as specified or indicated in the contract documents.

This Proposal is submitted to:                   Lowndes Board of Education  
  School Nutrition Division  
  1592 Norman Drive  
  Valdosta, Georgia 31601

This Proposal is submitted on this date: \_\_\_\_\_

(NOTE: If you changed this information on page 6, you'll need to change it here as well)

This Proposal is valid for sixty (60) days from the date of the public opening of the proposals.

*Communications and questions regarding this proposal are to be directed to:*

Contact Name/Title:     Cansas Bussey, Interim Director of School Nutrition  
Contact Telephone:     229-245-2443  
Contact Email:           cansasbussey@lowndes.k12.ga.us

Receipt of Addenda:

In submitting this Proposal, Vendor represents that they have received and examined the following Addenda:

Addendum 1 \_\_\_\_\_ Date \_\_\_\_\_  
Addendum 2 \_\_\_\_\_ Date \_\_\_\_\_

Checklist for Vendor:

The following documents are attached to and made part of the Proposal (check all that applies):

- Lobbying Certificate
- Food Specifications
- Vendor Proposal Form
- Contract Signature Page

Proposal Pricing:

Unless items are specifically excluded in the Proposal, the Board/SNP shall deem the Proposal to be complete and shall not be charged any costs above and beyond the Proposal amount as set forth by the Vendor herein.

**Total Proposal Price:**    \$ \_\_\_\_\_ **Cost Plus Fixed Fee (based on week of May 15, 2017).**

**Authorized Signature of Vendor:** (This proposal form must be signed by an individual with actual authority to bind the company.)

\_\_\_\_\_

Company Type (check one):

Sole Proprietorship     Partnership     Corporation     Joint Venture

Vendor attests that:

He/she has thoroughly reviewed this IFB for Food Products (grocery items, including bread) and that this Proposal response is submitted in accordance with the IFB requirements.

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

Federal ID#1: \_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature\*\*:

Signatory's Name: \_\_\_\_\_

Signatory's Title: \_\_\_\_\_

Witness's Signature\*\*:

Witness's Name: \_\_\_\_\_

Witness's Title: \_\_\_\_\_

\*\*For Corporations: The proposal must be signed by the President or Vice President and the signature must be attested by the Corporate Secretary or Treasurer. If any employee other than the President or Vice President signs on behalf of the corporation, or if the President's or Vice President's signature is not attested to by the Corporate Secretary or Treasurer, a copy of the corporate resolution authorizing said signature(s) must be attached to this proposal. Failure to attach a Copy of the appropriate authorization, if required, may result in rejection of the proposal

## ATTACHMENT D – CONTRACTOR AFFIDAVIT

**Must be completed and returned with proposal.  
Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of Lowndes County Board of Education has registered with, is authorized to use and uses the federal work authorization program commonly known as **E-Verify**, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number	Date of Authorization
Name of Contractor	Name of Project

Lowndes Board of Education

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on \_\_\_\_\_, \_\_\_\_, 201\_\_ in \_\_\_\_\_ (city), \_\_\_\_\_(state).

\_\_\_\_\_  
Signature of Authorized Officer or Agent

\_\_\_\_\_  
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME  
ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:

\_\_\_\_\_

**ATTACHMENT E**

**LOBBYING FORM & DISCLOSURE**

Per **CFR 7.3018** – A Lobbying Certification and Disclosure must be printed and completed for all proposals \$100,000 and over. Please go to the following website and **print the form, sign and include in the IFB packet submitted.**

*Disclosure Form to Report Lobbying* is found at  
<http://www.whitehouse.gov/sites/default/files/omb/grants/sfillin.pdf>