

Superintendent
Jonathan S. Patterson, Ph.D.



Where Excellence and Creativity Merge

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Fayette County School Nutrition Program
INVITATION FOR BID (IFB)
IFB #: 2021-04

Bid Issue Date	April 22, 2021
Final Date for Written Questions	May 6, 2021
Bid Due Date and Time	May 24, 2021 @ 1:00PM
Bid Due Location	School Nutrition Program Office 205 LaFayette Avenue, Building A, Suite 604, Fayetteville, GA 30214
Bid Opening Date and Time	May 24, 2021 @ 1:30PM
Bid Opening Location	LaFayette Education Center, Building A
Award Date (per award letter)	May 25, 2021
Installation or Start Date	July 1, 2021 through June 30, 2022
Name of Awardee (completed after Contract is awarded)	

BID FOR	NAME OF PRODUCT	LABEL SEALED ENVELOPE AS FOLLOWS:
	Food	
	Commodity Food	
	Paper	
	Chemical	
	Bread	
	Milk	
	Uniforms	
	Small Equipment	
	Large Equipment	
	Hood Vent Cleaning	
	Fire Suppression	
X	Serving Line	"IFB Serving Line For Fayetteville Elementary"

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the [USDA Program Discrimination Complaint Form](#), (AD-3027) found online at: [How to File a Complaint](#), and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

- (1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410
- (2) fax: (202) 690-7442; or
- (3) email: program.intake@usda.gov

This institution is an equal opportunity provider.

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DEFINITIONS

Addendum: A change, addition, alteration, correction or revision to a bid or Contract document.

Bidder: A firm, individual, or corporation submitting a bid in response to this IFB.

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

Contract Documents: Consist of the Agreement between the School Nutrition Program and the Vendor, 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 that does NOT require freezing or refrigeration.

Invitation for Bid (IFB): A type of solicitation document used in competitive sealed bidding, where the primary consideration is cost, and the expectation is that competitive bids will be received, and an acceptance (award) will be made to the responsive and responsible Bidder whose bid is lowest in price and meets the specifications of the bid. An IFB is a formal method of procurement that uses sealed bidding and results in a fixed price Contract with or without adjustment factors. The IFB must be publicly advertised and bids shall be solicited from an adequate number of known suppliers, providing them with sufficient time to respond prior to the date set for opening the bids.

NSLP: National School Lunch Program

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

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.

SBP: School Breakfast Program

FCSNP: School Food Authority

Solicitation: A document used by the School Nutrition Program 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 Offerors or Bidders must fulfill and all other factors to be used in evaluating the bids or proposals.

Vendor: The provider of the goods and/or services under the Contract.

**SECTION 1
TRANSMITTAL PAGE**

The Fayette County School Food Authority (FCSNP) is requesting sealed bids for the serving line. Bids are due by the date, time and location shown on the chart on the first page of the Invitation to Bid. Bids will be opened at the date, time and location shown on the chart on the first page of the "Invitation to Bid".

Sealed Bids shall be mailed or delivered to:

Fayette County Board of Education
School Nutrition Program
205 LaFayette Avenue, Suite 604
Fayetteville, GA 30214

Questions regarding this Invitation for Bid shall be directed in writing to:

Fayette County Board of Education
School Nutrition Program
205 LaFayette Avenue, Suite 604
Fayetteville, GA 30214
schoolmeals@mail.fcboe.org

INTENT

It shall be the intent and purpose of this Invitation for Bid (IFB) to cover the terms and conditions under which a successful Bidder shall be responsible to supply and deliver a serving line to the Fayette County Board of Education, School Nutrition Program through sealed bids. School food authorities shall comply with the requirements of 7CFR 210.21 and 2 CFR part 200, subpart D and USDA implementing regulations 2 CFR part 400 and part 415, as applicable, which implement the applicable requirements, concerning the procurement of all goods and services with nonprofit school food service account funds.

The FCSNP is seeking to identify and select one (1) or more vendors to provide the items as listed in the attached specifications list. 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.

The FCSNP reserves the right to accept or reject any or all bids, or to accept any part of a bid without accepting the whole thereof, or to accept such bid as they deem to be in the best interest of the FCNSP.

CONTRACT TIME PERIOD

Initial Term - The initial term of this Contract, which results from the award of this IFB shall be July 1, 2021 through June 30, 2022.

Extension Option -The Contract may be extended up to three (3) months at the same bid pricing, provided mutual agreement by both parties in written form.

Renewal Option - This Contract may be renewed by mutual agreement of both parties in written form. (1-year term with the option to renew 4 additional 1-year terms based on vendor performance.)

BID SUBMISSION PROCEDURES

The Fayette County School Nutrition Program is not liable for any costs incurred by Bidders prior to issuance of or entering into a Contract. Costs associated with developing the bid, preparing for oral presentations, and any other expenses incurred by the Bidder in responding to this IFB are entirely the responsibility of the Bidder and shall not be reimbursed in any manner by the School Nutrition Program.

Bids must be enclosed in a sealed envelope. The outside of the envelope shall be clearly marked as shown on Page #1 of this document entitled “**IFB #2021-05 for FAYETTE COUNTY SCHOOL NUTRITION**”. Bids must be received by the FCSNP no later than the date shown on Page #1 of this document entitled INVITATION FOR BID(IFB). Late bids shall not be accepted. The Fayette County School Nutrition Program shall not be responsible for late receipt of bids. Bids must be mailed or delivered to the location as stated above. Emailed and/or faxed bids **are not acceptable** and will not be considered for **SEALED BIDS. An Excel electronic copy or paper copy of the bid Quote Sheet, along with any alternate or required information must be included inside the sealed bid package.** If the Bidder submits bid documents with informalities, errors, or omissions such as, but not limited to, non-conforming bid security, non-conforming non-collusion affidavit or samples, or fails to properly execute and seal the said documents the Bidder, in the FCSNP’s sole discretion, may be given 72 hours from the time of the bid opening in which to provide such information to the FCSNP. The FCNSP has the right to waive any and all informalities.

BID OPENING DATE/TIME/PLACE

Bids will be opened at the date, time and location shown on Page #1 of this document entitled INVITATION FOR BID (IFB).

AWARD DETERMINATION STATEMENT

This IFB is intended to be awarded to a single or to multiple vendors and to result in a firm fixed price Contract. All bid prices shall remain firm for the entire Contract period. The award of this IFB is contingent upon available budget funds. The School Nutrition Program will award the Contract to the lowest responsive and responsible Bidder(s) meeting all terms, conditions, and specifications of the IFB, within approximately sixty (60) days of the opening of the bids. Submitted bid pricing shall remain valid during this sixty-day period. The School Nutrition Program reserves the right, in its sole discretion, to accept or reject any and all bids or parts thereof. An official letter of acceptance will be forwarded by the School Nutrition Program to the successful Bidder after bid selection and prior to Contract award. Upon acceptance and award of a vendor's bid, the Contract between the Bidder and the FCSNP shall be drafted from (a) the IFB and addenda, (b) the selected bid response to the IFB by the Bidder and any attachments thereto, and (c) all written communications between the FCSNP and the Bidder 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.

SYSTEM CONTACT INFORMATION

This Invitation for Bid (IFB) is issued by the Fayette County School Nutrition Program. All inquiries, clarifications, or interpretations regarding this IFB should be directed by email to:

School Nutrition Program
205 LaFayette Avenue, Suite 604
Fayetteville, GA 30214
schoolmeals@mail.fcboe.org

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 Bidder 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 FCSNP will accept only written inquiries regarding this IFB until the date shown on Page #1 of this document entitled INVITATION TO BID, in order for a reply to reach all Bidders before the bid closes and to give bidders ample time to respond to any Addenda. Any information given to a prospective Bidder concerning an IFB will be furnished to all prospective Bidders as an Addendum to the IFB if such information is necessary or if the lack of such information would be prejudicial to uninformed Bidders.

VENDOR CONTACT INFORMATION

Vendor Company Name	
Street Address	
City, State, Zip	
Contact Person	
Telephone	
Email address	

**SECTION 2
STANDARD TERMS AND CONDITIONS**

This Contract between the Fayette County School Nutrition Program and the Vendor shall be governed in accordance with the laws of the State of Georgia and all applicable Federal regulations.

LOBBYING CERTIFICATE (for bids over \$100k)

Per 2 CFR 200 Appendix II Section I - A Lobbying Certification and Disclosure must be completed for all bids \$100,000 and over. Please see and complete Attachment D. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) - Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal Contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

DEBARMENT AND SUSPENSION VERIFICATION (for bids over \$25k)

Institutions shall solicit offers from, award Contracts to, and consent to sub-contracts with responsible vendors 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 2 CFR 200.213.

The Vendor certifies that the Vendor and/or any of its sub-vendors 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 2 CFR 200.213 which states "Non-federal entities are subject to the nonprocurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, 2 CFR part 180. These regulations restrict awards, subawards, and Contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs or activities." The Vendor will immediately notify the School Food Authority if Vendor is debarred or placed on the Consolidated List of Debarred, Suspended, and Ineligible Vendors by a federal entity. **See Attachment E**

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. Debarment and Suspension (Executive Orders 12549 and 12689) - A Contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contain the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

BUY AMERICAN STATEMENT (Food Only)

Vendor 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: 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. Substantial means over 51% of the final processed product consists of agricultural commodities that were grown domestically. Products from Guam, American Samoa, Virgin Islands, Puerto Rico, and the Northern Mariana Islands are allowed under this provision as territories of the United States. The Buy American provision (7 CFR Part 210.21(d)) is one of the procurement standards FCSNPs must comply with when purchasing commercial food products served in the school meals programs. Documentation must be received that requests (1.) Consideration on the use of domestic alternative foods before approving an exception and (2.) The use of a non-domestic food exception when competition reveals the cost of domestic food is significantly higher than non-domestic food and (3.) The use of a non-domestic alternative food due to the domestic food not produced or manufactured in sufficient and reasonable available quantities of a satisfactory quality.

REMEDY FOR NON-PERFORMANCE/ TERMINATION OF CONTRACT

Immediate Termination - This Contract will terminate immediately and absolutely if the Fayette County School Nutrition Program determines that adequate funds are not appropriated or granted or funds are de-appropriated such that the Fayette County School Nutrition Program cannot fulfill its obligations under the Contract, which determination is at the Fayette County School Nutrition Program's sole discretion and shall be conclusive. Further, the Fayette County School Nutrition Program may terminate the Contract for any one or more of the following reasons effective immediately without advance notice:

In the event the Vendor is required to be certified or licensed as a condition precedent to providing goods and services, the revocation or loss of such license or certification may result in immediate termination of the Contract effective as of the date on which the license or certification is no longer in effect;

The Fayette County School Nutrition Program determines that the actions, or failure to act, of the Vendor, its agents, employee sub-vendors have caused, or reasonably could cause, life, health or safety to be jeopardized; The Vendor fails to comply with confidentiality laws or provisions; and/or the Vendor furnished any statement, representation, or certification in connection with the Contract or the bidding process which is materially false, deceptive, incorrect or incomplete.

Termination for Cause- All Contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement. The occurrence of any one or more of the following events shall constitute cause for the Fayette County School Nutrition Program to declare the Vendor in default of its obligation under the Contract.

The Vendor fails to deliver or has delivered nonconforming goods or services or fails to perform, to the FCSNP's satisfaction, any material requirement of the Contract or is in violation of a material provision of Contract, including, but without limitation, the express warranties made; the FCSNP determines that satisfactory performance of the Contract is substantially endangered or that a default is likely to occur; the Vendor fails to make substantial and timely progress toward performance of the Contract.

The Vendor becomes subject to any bankruptcy or insolvency proceeding under federal or state law to the extent allowed by applicable federal or state law including bankruptcy laws; the Vendor terminates or suspends its business; or the Fayette County School Nutrition Program reasonably believes that the Vendor has become insolvent or unable to pay its obligations as they accrue consistent with applicable federal or state law;

The Vendor has failed to comply with applicable federal, state and local laws, rules, ordinances, regulations and order when performing within the scope of the Contract;

The Vendor has engaged in conduct that has or may expose the Fayette County School Nutrition Program or the state to liability, as determined in the Fayette County School Nutrition Program's sole discretion; or the Vendor has infringed any patent, trademark, copyright, trade dress or any other intellectual property rights of the Fayette County School Nutrition Program, the state, or a third party.

Notice of Default- If there is a default event caused by the Vendor; the Fayette County School Nutrition Program shall provide written notice to the Vendor requesting that the breach or noncompliance be remedied within the period of time specified in the Fayette County School Nutrition Program's written notice to the Vendor. If the breach or noncompliance is not remedied within the period of time specified in the written notice, the Fayette County School Nutrition Program may immediately terminate the Contract without additional written notice; and/or procure substitute goods or services from another source and charge the difference between the Contract and the substitute Contract to the defaulting Vendor, and/or enforce the terms and conditions of the Contract and seek any legal or equitable remedies.

Termination upon Notice- Following thirty (30) days' written notice, the Fayette County School Nutrition Program may terminate the Contract in whole or in part without the payment of any penalty or incurring any further obligation to the Vendor. Following termination upon notice, the Vendor shall be entitled to compensation, upon submission of invoices and proper proof of claim, for goods and services provided under the Contract to the Fayette County School Nutrition Program up to and including date of termination.

Termination Due to Change in Law- The Fayette County School Nutrition Program shall have the right to terminate this Contract without penalty by giving thirty (30) days' written notice to the Vendor as a result of the following:

The Fayette County School Nutrition Program authorization to operate is withdrawn or there is a material alteration in the programs administered by the Fayette County School Nutrition Program; and/or the Fayette County School Nutrition Program's duties are substantially modified.

Payment Limitation in Event of Termination- In the event of termination of the Contract for any reason by the Fayette County School Nutrition Program, the FCSNP shall pay only those amounts, if any, due and owing to the Vendor for goods and services actually rendered up to and including the date of termination of the Contract and for which the Fayette County School Nutrition Program is obligated to pay pursuant to the Contract or Purchase Instrument. Payment will be made only upon submission of invoices and proper proof of the Vendor's claim. This provision in no way limits the remedies available to the Fayette County School Nutrition Program under the Contract in the event of termination. The Fayette County School Nutrition Program shall not be liable for any costs incurred by the Vendor in its performance of the Contract, including, but not limited to, startup costs, overhead or other costs associated with the performance of the Contract.

The Vendor's Termination Duties- Upon receipt of notice of termination or upon request of the Fayette County School Nutrition Program, the Vendor shall:

Cease work under the Contract and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the date of notice of termination, describing the status of all work under the Contract, including, without limitation, results accomplished, conclusions resulting there from, and any other matters the Fayette County School Nutrition Program may require;

Immediately cease using and return to the Fayette County School Nutrition Program, any personal property or materials, whether tangible or intangible, provided by the Fayette County School Nutrition Program to the Vendor; Comply with the Fayette County School Nutrition Program instructions for the timely transfer of any active files and work product by the Vendor under the Contract;

Cooperate in good faith with the Fayette County School Nutrition Program, its employees, agents, and vendors during the transition period between the notification of termination and the substitution of any replacement vendor; and

Immediately return to the Fayette County School Nutrition Program any payments made by the Fayette County School Nutrition Program for goods and services that were not delivered or rendered by the Vendor.

HUB STATEMENT (Historically Underutilized Business)

It is the intent of the Fayette County School Nutrition Program to provide maximum practicable opportunities in its solicitations to minority firms, women's business enterprises and labor surplus area firms. Small businesses, women and minority-owned business sources will not be given unfair advantage when evaluating competitive purchases i.e. small purchase procedures, sealed bids, competitive proposals, or noncompetitive proposals (2 CFR 200.321).

Positive efforts include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists; Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;

2. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
3. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
4. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
5. Requiring the prime vendor, if sub-contracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE STATEMENT (for bids 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.

(Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all Contracts that meet the definition of "federally assisted construction Contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.")

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).

CLEAN AIR/ CLEAN WATER STATEMENT (for bids over \$150k)

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. Vendor 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. Vendor will immediately notify the School Food Authority of the receipt of any communication indicating that any of Vendor's facilities are under consideration to be listed on the EPA List of Violating Facilities. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended - Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

CIVIL RIGHTS STATEMENT AND ASSURANCE

The Fayette County School Nutrition Program hereby agrees that it will comply with:

1. Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.);

2. Title IX of the Education Amendments of 1972 (20 U.S.C. 1681 et seq.);
3. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794); 4.
4. Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.); 5.
5. Title II and Title III of the Americans with Disabilities Act (ADA) of 1990 as amended by the ADA
6. Amendment Act of 2008 (42 U.S.C. 12131-12189);
7. Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency." (August 11, 2000);
8. All provisions required by the implementing regulations of the Department of Agriculture (USDA) CFR Part 15 et seq.
9. Department of Justice Enforcement Guidelines (28 CFR Parts 35, 42 and 50.3)

Food and Nutrition Service (FNS) directives and guidelines to the effect that, no person shall, on the grounds of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity for which the Program applicant receives Federal financial assistance from USDA; and hereby gives assurance that it will immediately take measures necessary to effectuate this Agreement.

The USDA non-discrimination statement that in accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs).

This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant, or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal agreement, arrangement, or other Contract that has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance for purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance. By accepting this assurance, the Fayette County School Nutrition Program agrees to compile data, maintain records, and submit records and reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review and copy such records, books, and accounts, access such facilities and interview such personnel as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Fayette County School Nutrition Program, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on behalf of the Fayette County School Nutrition Program.

Signature: _____

Title: _____

Printed Name: _____

USDA Nondiscrimination Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

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(1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;

(2) fax: (202) 690-7442; or

(3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

RECORD RETENTION AND ACCESS CLAUSE

The Vendor 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 Fayette County 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 Vendor 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 Vendor 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 Vendor shall not impose a charge for audit or examination of the Vendor's books and records. If an audit discloses incorrect billings or improprieties, the State and/or the Fayette County School Nutrition Program reserves the right to charge the Vendor for the cost of the audit and appropriate reimbursement. Evidence of criminal conduct will be turned over to the proper authorities.

BID PROTEST PROCEDURES

Any protest shall be in writing and shall be delivered to the Fayette County School Nutrition Program designated protest official designated by the Fayette County School Nutrition Program. A protest of a solicitation shall be received by the named individual before the offer due date. The protest shall be filed within ten (10) days from the award notice and shall include:

1. The name, address, and telephone number of the protestor;
2. The signature of the protestor or an authorized representative of the protestor;
3. Identification of the purchasing agency and the solicitation or Contract number;
4. A detailed statement of the legal and factual grounds of the protest including copies of relevant documents;
5. The form of relief requested.

A written response to the protest will be made within 30 days from receipt of the protest and all items indicated above. All final decisions will be made by the Fayette County Schools Nutrition Program.

NON-COLLUSION STATEMENT

"I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid 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 bid and certify that I am authorized to sign this bid for the Bidder 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." **See Attachment H**

Signature: _____

CODE OF CONDUCT

The following conduct will be expected from all persons who are engaged in the procurement process that uses School Nutrition Program funds including award, administration of Contracts, and receipt of products. No employee, officer, or agent of the Fayette County School Nutrition Program shall participate in selection or in award or administration of a Contract supported by the School Nutrition Program funds if conflict of interest, real or apparent, would be involved. Conflicts of interest arise when one of the following has a financial or other interest in the firm selected for the award:

- The employee, office, or agent;
- Any member of his/her immediate family;
- His or her partner;
- An organization which employs or is about to employ one of the above.

Further, the employees, officers, or agents shall neither solicit nor accept gratuities, favors, or anything of monetary value from vendors or parties to sub-agreements; and the purchase of any food or service from a vendor for individual use is prohibited; and the removal of any food, supplies, equipment, or school property, such as records, recipe books, supplies and the like is prohibited; and outside sale of such items as used oil, empty cans, and the like will be sold by Contract between the Fayette County School Nutrition Program and an outside agency. Individual sales by any school person to an outside agency or other school person is prohibited. Failure of any employee, officer, or agent to abide by the above stated code could result in a fine, suspension, or both, and dismissal. Interpretation of the code will be given at any time by contacting the School Nutrition Department. The Fayette County School Nutrition Program will not be responsible for any other explanation or interpretation which anyone presumes to make on behalf of the School Nutrition Program.

DUTY TO EXAMINE

It is the responsibility of each bidder 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 nor shall it give rise to any Contract claim.

EXCEPTIONS TO TERMS AND CONDITIONS

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

VELOCITY REPORT

Vendors shall supply a velocity report to the School Nutrition Director upon request. It must include Year to Date totals of individual items purchased.

VENDOR AFFIDAVIT (under O.C.G.A. § 13-10-91(b) (1))

Vendor verifies its compliance with O.C.G.A. § 13-10-91 and is authorized to use and uses the federal work authorization program commonly known as E-Verify, by completing Attachment I.

SECTION 3 SPECIAL TERMS AND CONDITIONS

PROPRIETARY INFORMATION

If a bidder submits any document with the bid that is considered to be proprietary in nature or is considered to be a trade secret, the bidder shall notify the Fayette County School Nutrition Program that the documents are included in the bid. The Fayette County School Nutrition Program will honor the request unless or until a competing bidder asks to have access to the information. In such cases, the Fayette County School Nutrition Program will notify the affected bidder that a challenge has been made. If the affected bidder can produce a court issued restraining order within ten calendar days subsequent to the notification, the information will remain confidential and shall not be released pending subsequent court action. If the restraining order is not received within the ten working day period, the information will be released, and the Fayette County School Nutrition Program shall not be held liable.

TRADE NAME, LABELS AND OTHER REQUESTS

All items shall be properly labeled. No private labels will be accepted on commercial products. Nutrition data must be

provided on all fresh, frozen, and canned meats, grains, combination foods, fruits, and vegetables. Provide information on a flash drive or CD separate from the bid and mark it "NUTRITIONAL INFORMATION" or website access must be provided, complete with login information and web address for access with bid documents.

FAILURE TO MEET CN LABEL/PRODUCT ANALYSIS REQUIREMENTS

In the event of loss of state or federal funds due to bidder(s) failure to meet CN Label/Product Analysis Requirements, the bidder(s) shall reimburse losses to the Fayette County School Nutrition Program.

EQUIVALENT/ALTERNATE PRODUCTS

Equivalent/alternate products must be bid on items where brand name or equal is specified, provided the quality, grade and/or performance of the proposed meets or exceeds the specifications as indicated within the bid specifications for each item. Samples of alternate/equivalent products shall be provided upon request as indicated below.

The following should be provided with the bid documents for all alternate/equivalent items bid:

1. Product identification, including manufacturer and/or distributor's name and number, brand name, product code, product label, quantity per case, case weight and item number.
2. Manufacturer's product literature/specifications, including but not limited to product description, ingredients, nutritional analysis, packaging wrap and/or product label.
3. Product has been personally investigated and determined that it is equal or superior in all respects to that specified.
4. Supplier will provide the same guarantee for the equivalent/alternate item as they would for specified product indicated in the bid documents.

METHOD OF PAYMENT AND PRICING INFORMATION

Prices - All prices shall remain fixed throughout the term of the Contract, and bids containing escalation, discounts, or other price adjustment provisions will be rejected.

The successful Bidder warrants that the bid price(s), terms, and conditions stated in his/her bid shall be firm through the bid process and until the time the award is made at which time prices shall remain firm and fixed for the entire contract period. Requests for price increases must be submitted in writing to the School Nutrition Director prior to the signing of a renewal contract. A manufacturer's statement on letterhead must be provided for all price increase requests. Prices will not include Federal Excise Tax or State Sales Tax.

The School Nutrition Program 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 FCSNP. Advance billings are not allowed. When partial delivery is made, invoice for such part shall be made upon delivery, and payment made within thirty (30) days under conditions as above.

Invoicing - Invoices, at minimum, shall consist of the following information:

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

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

Fayette County School Nutrition Program
205 LaFayette Avenue, Suite 604
Fayetteville GA 30214

METHOD OF SHIPMENT/DELIVERY

Orders and deliveries - Orders and deliveries shall be supplied by the vendor as requested and specified except during an emergency and on holidays. No partial deliveries will be accepted. All orders are to be delivered Freight on Board (F.O.B).

Delivery schedules that fall on a holiday will be made the following business day unless other arrangements have been made and agreed upon by both parties. Delivery of product(s) must be made in a well-maintained truck. All deliveries shall be placed in the area designated by the designee. Under no circumstances may a delivery be left outside the building. A complete list of delivery sites with location address and telephone number are enclosed within this proposal. All delivery personnel will be required to sign-in when entering the SNP kitchens. Deliveries must be made between the hours of 7:00AM and 2:00PM. If a delivery is later than 2:00PM, the school nutrition program will be reimbursed any overtime due to the later delivery. Deliveries must be received as specified. Two invoices are to be provided and must be reviewed and signed at the time of delivery and if any discrepancies are noted during delivery those will be initiated and dated by the driver and school nutrition employee receiving the order. Delivery locations may be added or deleted as needed pursuant to school openings and closings.

The school nutrition program has no obligation to accept damaged shipments and reserves the right to return at the Vendor's expense damaged merchandise even though the damage was not apparent or discovered until after receipt of the item(s). The vendor is responsible to notify the school nutrition program of any late or delayed shipments. The school nutrition program has the right to cancel all or any part of an order if the shipment is not made as promised.

The successful vendor shall work with the School Nutrition Program and Maintenance Department to schedule deliveries, installations, and where necessary, the removal of old equipment. A site visit may be necessary to verify all site conditions which include, but are not limited to, measurements, electrical, and plumbing connections. Proper clearance must be obtained before any equipment is delivered. Winning bidder will have all items delivered to each individual school site. To minimize interruption of normal cafeteria operation, any needed removal of old equipment must be disposed of by the awarded vendor. The vendor shall install the new unit on the same day. Under no condition is the vendor to use any bin or trash container on the school site to dispose of such items.

Materials from this IFB shall be the FOB destination to the address specified. Delivery shall be made within the vendor's quoted days after receipt of the order. Item(s) not delivered within the time limit may be cancelled by the SNP at no expense to the program.

Substitutions - If a vendor 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 nutrition program. If a vendor is unable to deliver a product or an approved substitute product, the school nutrition program 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.

The Three Strikes Rule

After the vendor's first offense of providing sub-par quality product, late delivery and/or poor customer service, the Fayette County School Nutrition Program will call the vendor to report Contract violation. The Fayette County School Nutrition Program will follow-up with a written letter to the vendor documenting occurrence and putting the vendor on notice that the

documented occurrence is unacceptable.

After the vendor's second offense of providing sub-par product, late delivery and/or poor customer service, the FCSNP will send a certified notice to the vendor documenting that this is the second offense, and a third offense will result in termination of the Contract for cause. If the offense is providing sub-par product, then the vendor agrees to pay the School Food Authority to purchase quality product at the vendor's expense.

After the vendor's third and final offense of the aforementioned, the Fayette County School Nutrition Program will terminate the Contract for cause in writing via email and regular mail, copying the School Nutrition Director.

SAFETY

Under this contract, all food service equipment should be manufactured and installed in conformance with the Williams-Steiger Safety Health Act of 1970

TESTS

The vendor(s) will be responsible for the satisfactory operation of the assembled equipment. Oven calibration and start-up of installed equipment is required. All installed equipment must be tested thoroughly to ensure that it is in working order. Any deficiencies or defects that are noted during start-up or testing must be corrected to the satisfaction of the Fayette County School Nutrition Program within five (5) business days. Cost of inspection or testing of products or materials delivered which do not meet the specifications of the IFB shall be paid by the vendor(s).

INSTRUCTION BOOKLETS AND DEMONSTRATIONS

A representative of the manufacturer shall demonstrate the use, care, minor adjustments, and the maintenance of the equipment to the kitchen personnel at each site.

The vendor(s) must submit two copies of the written instructions on use and care of the equipment as well as warranties and a parts list of the equipment.

Names and telephone numbers must be provided to call in the event of an equipment failure during the warranty period.

EVALUATION FACTORS

Bids will be evaluated in accordance with the required specifications as listed in this IFB. At the School Nutrition Program's discretion, a bid may be eliminated from consideration for failure to comply with any required specifications, depending on the nature and extent of non-compliance. In addition to meeting mandated specifications, bids will be evaluated for the ability of the Bidder to provide, in the School Nutrition Program's opinion, the best overall solution to meet the School Nutrition Program's specifications.

The School Nutrition Program reserves the right to award a single Contract for the total requirement of the IFB or award multiple Contracts on a group or line item basis in a combination that best serves the interest of the School Nutrition Program.

SUBSTITUTION CLAUSE

Shipments of items with brand name or specifications other than those listed on the bid shall be rejected or returned to the vendor at the vendor's expense unless prior arrangements have been made with the Director of School Nutrition.

Substitutions may be made only with prior approval of the Director of School Nutrition. All substitutions must be of equal or greater quality. In no case will an item be accepted if the quality is lower than stated in the bid. **Substitutions are to be priced at the same cost as the original awarded item.**

ADDITIONAL BID INSTRUCTIONS

Bid modifications - Bids cannot be modified after receipt. Care should be taken to ensure that information provided is accurate, complete, and consistent. Omission of any of the required information may subject the Bidder to disqualification. The FCSNP reserves the right to request information or respond to inquiries for clarification purposes only.

Bid withdrawal - Bidders may withdraw bids at any time up to the scheduled time for receipt of bids. Bidders desiring to withdraw their bid must submit the purpose for withdrawal in writing to the School Nutrition Program before the bid opening deadline (bid close date). Bidders may resubmit bids provided it is prior to the scheduled time for receipt of bids.

Addendum - If clarification of the specifications/instructions is required, the request shall be made in writing no later than the time and date specified on Page 1 of the IFB. The Fayette County School Nutrition Program will respond to the request in the form of an addendum issued to all potential bidders. No addendum will be issued within five working days of the date and time of bid opening.

Bid examination - Bidders 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 Bidder of responsibility for the same nor will extra payment or change order requests be considered for conditions which could have been determined by examining the solicitation.

Bids will be considered as conclusive evidence of complete examination and understanding of the terms and conditions of the bid documents including the specifications and all requirements thereof of the IFB. It is understood that submission of a bid indicates full acceptance of the same by the parties submitting the bid. Furthermore, by submitting a bid, the Bidder 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 Bidder through examination of all documents or raising a question regarding requirements prior to submitting a bid.

Rejection or Disqualification of bids - A bid that is incomplete, obscure, conditioned or contains additions not called for or irregularities of any kind, (including alterations or erasures), which are not initialed and dated, may be rejected as non-conforming.

The School Nutrition Program reserves the right to waive a bid's minor irregularities if rectified by Bidder within three business days of the School Nutrition Program's issuance of a written notice of such irregularities.

The School Nutrition Program reserves the right to disqualify bids upon evidence of collusion with intent to defraud or other illegal practices upon the part of the Bidder. Issuance of this IFB in no way constitutes a commitment by the School Nutrition Program to award a Contract. The School Nutrition Program reserves the right to accept or reject, in whole or part, all bids submitted and/or to cancel this solicitation if it is determined to be in the best interest of the School Nutrition Program.

Any Bidder who has demonstrated and documented poor performance during a current or previous agreement with the School Nutrition Program may be considered a non-responsible Bidder and their bid may be rejected. The School Nutrition Program reserves the right to exercise this option as is deemed proper and/or necessary.

The School Nutrition Program reserves the right to accept or reject any or all bids, or to accept any part of a bid without

accepting the whole thereof, or to accept such bid as they deem to be in the best interest of the School Nutrition Program.

Evidence of Financial Capabilities (not required - best practice) - After the bid opening, Bidders must be prepared to present suitable evidence of their financial standing within three (3) business days after request by the FCSNP. 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.

Offer Acceptance Period – Bids received are an irrevocable offer for 60 days after the bid opening time and date.

ORDERING INFORMATION

Credit - A credit or replacement will be issued for damaged or unacceptable items. All such transactions are to be worked out with each designee. Replacement of damaged or unacceptable items will be made upon a mutually agreed time.

Inspection - Upon delivery of product(s), the item(s) will be inspected by the facility, and if found to be defective or failing in any way to meet specifications as indicated, the item(s) may be rejected or returned. If a delivery occurs during serving, the carrier must be prepared to wait until an authorized person is available to receive the shipment. Please advise the carrier of this so that adequate time for delivery is scheduled. Problems found with products due to concealed damage will be addressed on a case by case basis. Rejected product(s) must be picked up immediately.

Emergency orders - In an emergency situation in which the Vendor cannot provide the supplies within the emergency delivery period, the School Nutrition Program has the option to purchase those supplies from another source with no penalty to either party.

AMENDMENTS AND MODIFICATIONS OF CONTRACT

The Contract between the School Nutrition Program and the vendor shall not be amended or modified, nor shall any of its terms be waived, except in writing and executed and agreed upon by both parties.

ASSIGNMENT

The vendor shall not assign, transfer, convey, delegate, sublet, or otherwise dispose of its agreements with the School Nutrition Program, 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 School Nutrition Program.

INDEPENDENT VENDOR AND INDEMNITY

The vendor shall act as an independent Vendor and not as an employee of the School Nutrition Program. Vendor agrees to indemnify and hold harmless the School Nutrition Program, 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 sub vendors 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.

TIME OF PERFORMANCE

Notwithstanding any delay in the preparation and execution of the formal Contract agreement, the Vendor shall be prepared, upon written notice of bid award, to commence delivery of goods pursuant to the award on "Start Date" shown on page #1 of this document entitled "INVITATION FOR BID". The Vendor must comply with the time of performance.

FORCE MAJEURE

If the School Nutrition Program, in its reasonable discretion, determines that the Force Majeure Event is likely to delay Vendor's performance for more than thirty (30) days, the School Nutrition Program reserves the right to cancel the agreement between the parties. In that event, neither party shall have any further liability to the other, subject only to the School Nutrition Program's obligation to pay the Vendor for work already completed by the Vendor and the Vendor's warranty for work already completed.

EVIDENCE OF INSURANCE

The successful bidder, 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

Prior to commencement of performance of this Agreement, Vendor shall furnish to the School Nutrition Program a certificate of liability insurance evidencing all required coverage in at least the limits required herein, naming the Fayette County School Nutrition Program 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 School Nutrition Program. Such certificate shall be issued to the Fayette County School Nutrition Program Board of Education, School Nutrition Program. 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 Vendor, whichever shall occur later.

EXCEPTIONS

A Bid 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 Bidder takes exception to such provisions. To take exception to a provision of this IFB, the Bidder must clearly identify in the BID EXCEPTION FORM: (a) the number and title of each section of this IFB that the Bidder takes exception to; (b) the specific sentence within such section that the Bidder takes exception to; and (c) any alternate provision proposed by the Bidder. **See Attachment H.**

WARRANTY

Successful Bidder 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 Bidder shall replace any damaged or inferior product in a timely manner to minimize the disruption of the School Nutrition Program's operations. Purchased equipment must be new and of the best quality without flaw. Installed equipment must be turned over to the Fayette County School Nutrition Department in perfect condition.

The awarded vendor(s) must guarantee all equipment for a warranty period of three (3) years parts and labor. Prices should reflect warranty. Anytime during the warranty period if any items are faulty, have defective materials, poor workmanship or incorrect installation, the vendor(s) must replace the pieces or correct the defective part to the complete satisfaction of the School Nutrition Program. This will be at no cost to the School Nutrition Department.

EQUIPMENT STANDARDS

Equipment should bear the N.S.F. seal of approval. All electrically operated equipment shall meet the standards of the National Electrical Manufacturers Association and shall be U/L approved and have an identifying label attached. Steam heated equipment shall be manufactured in accordance with the requirements of the A.S.M.E.

MAINTENANCE MATERIAL AND INSTRUCTIONS

The successful bidder must be able to furnish one set of schematics and a parts list for each and every model of equipment that is awarded to them. Additionally, for each and every model of equipment delivered, the bidder must supply a brochure and/or operating manual that describe all of the operating instructions required to have the equipment perform in accordance with the manufacturer's specifications. The awarded vendor must be able to provide on-site training of equipment use at each facility for which equipment is purchased and delivered.

MODEL UPDATES

If during the contract period, the awarded model is discontinued by the manufacturer, the awarded vendor must advise the SNP in writing of the non-availability of the contracted item. The vendor must provide complete descriptive literature for the new updated model for evaluation and approval; the new model must be the same make as the awarded item and must be offered at the same contract price or less.

TRADE NAME

Suppliers are required to indicate brand name and model of merchandise quoted. Brand names and models listed in the specifications are to be used as a standard of quality and are not meant to limit competition. If "or equal" is not stated, the named brand only will be accepted. A material or product of lesser quality is not acceptable.

GIFTS AND GRATUITIES

Gift cards/donations that are donated by education partners or other outside companies and organizations can be used to reward or recognize employees and can be used for employee appreciation events. Gift cards may not be purchased with School Nutrition Program funds. Gift cards will not cause a conflict of interest and will not be considered in any way when soliciting bids or proposals or when awarding contracts. Gift cards/donations can not be given to a specific employee but can be donated to the School Nutrition Program.

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.

WAIVER AND REJECTION RIGHTS

Notwithstanding any other provisions of the solicitation, the Fayette County School Nutrition Program reserves the right to:

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

RELEASE FROM CONTRACT

In the event the market for a product covered by this request escalates to a point that the vendor is delivering a 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. The decision to release the vendor from the Contract will be based on the difference between the market at the time of the bid opening and the current market for this item.

USE BY OTHER DEPARTMENTS

This bid will allow for other departments within the Fayette County Public School System to purchase serving line from this bid at the same prices quoted during the effective term, pending agreement between the bidder and the School Nutrition Department.

CONTRACT WORK HOURS/SAFETY STANDARDS ACT (40 U.S.C. 3701-3708)

All Contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each vendor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles.

DAVIS BACON ACT (for construction Contracts in excess of \$2,000) [Appendix II to 2 CFR 200]

Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction Contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, vendors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, vendors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a Contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The Contracts must also include a provision for

compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Vendors and Sub vendors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each vendor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT [Appendix II to 2 CFR 200/7 CFR 3019.48]

If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) a the recipient or subrecipient wishes to enter into a Contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

PROCUREMENT OF RECOVERED MATERIALS (2 CFR 200.322)

An FCSNP and its vendors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

DRUG/ALCOHOL/TOBACCO FREE WORKPLACE

Contractor and all subcontractors, if any, shall not be in possession of or use of a controlled substance or marijuana during the performance of this contract. Contractor, and all subcontractors, if any, shall also adhere to all District policies which prohibit the use of any alcohol or tobacco products on school property, Contractor or subcontractor may be suspended, terminated, or debarred if these policies are violated.

ESCALATION/DE-ESCALATION CLAUSE

Prices offered should remain firm against any increase for one (1) year from the effective date of the contract. Before renewal, the Fayette County School Nutrition Department may consider a request for escalation in price. At the time of the request, the most recently published Producer Price Index will be used. For the purpose of escalation, WPU11680118, Commercial Cooking and Food Warming Equipment as published by the United States Department of Labor, Bureau of Labor and Statistics will be used as the benchmark. If appropriate, the School Nutrition Program may utilize other resources in evaluating escalation requests. The SNP reserves the right to accept or deny the request for a price increase. When a change in price is approved, the price must remain firm for a period of 365 days from the date of the increase. On the basis of the same cited index, terms, and other resources, this clause also allows the School Nutrition Department to seek de-escalation of the price.

SECTION 4

VENDOR QUESTIONNAIRE

Company Name: _____

1. How long has your company been in the business of installing and selling serving line equipment?

2. Please provide background information on your company, including delivery, installation and warehouse capabilities.

3. Have you done business with any other school systems? Yes_____ No _____
If you answered yes, please give the name of the school system and the volume of business.

4. Provide contract information for a point of contact during the evaluation period. The person must be available to answer any questions that may arise pertaining to your bid response prior to the award. If there is no information provided, then the information on the signature page will be used.

Company Name: _____

Contact Person: _____

Phone Number: _____

Email Address: _____

5. Do the bid prices include all the costs? Yes_____ No_____

6. If you responded no to question 5, what other costs would be added to the bid prices?

7. Comments:

8. Indicate if your company or any predecessor organization have ever defaulted on a contract or been denied a bid due to non-responsibility to perform. Yes _____ No _____

If the answer to question #8 was yes, provide the facts and circumstances.

SECTION 5
ATTACHMENT A
CONTRACT SIGNATURE PAGE

This agreement is dated as of _____ by and between the _____

Fayette County School Nutrition Program Board of Education, and _____ hereinafter called VENDOR.

The FCSNP and VENDOR, in consideration of the mutual covenants hereinafter set forth, agrees as follows:

ARTICLE 1. PRODUCTS

VENDOR shall provide all products as specified or indicated in the Contract Documents. Vendors shall supply and deliver specified equipment to the School Nutrition Program's school designated, if applicable to this solicitation.

ARTICLE 2. CONTRACT TIME

The food, equipment, supplies or goods shall be in accordance with this Agreement, and are to be completed as specified in IFB.

ARTICLE 3. CONTRACT PRICE

The FCSNP shall pay VENDOR for delivery of specified goods in accordance with VENDOR'S bid, which is attached hereto. The FCSNP shall pay VENDOR 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:

Fayette County School Nutrition Program School Nutrition Program
205 Lafayette Avenue
Fayetteville, GA 30215

ARTICLE 5. VENDOR'S REPRESENTATIONS

In order to prompt the School Nutrition Program to enter into this Agreement, VENDOR makes the following representations:

5.1 VENDOR has examined and carefully studied the Contract Documents and all other related data identified in the Bidding Documents.

5.2 VENDOR 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 the School Nutrition Program and Vendor concerning the work, consist of the following:

- Transmittal Page

- Standard Terms and Conditions
- Special Terms and Conditions
- Attachment A: Contract Signature Page
- Attachment B: Specifications & Quote Sheet
- Attachment C: Vendor Bid Form
- Attachment D: Lobbying Certificate Disclosure
- Attachment E: Debarment, Suspended and Ineligible Status
- Attachment F: Delivery Sites
- Attachment G: Bid Exception Form
- Attachment H: Anti-Collusion Affidavit
- Attachment I: Vendor Affidavit (E-Verify)
- Attachment J: Vendor Reference Form

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, School Nutrition Program and VENDOR have signed this Agreement. One counterpart each has been delivered to the School Nutrition Program and VENDOR.

This Agreement will be effective _____, 20____

_____ 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
Specifications & Quote Sheet
SERVING LINE SPECIFICATIONS

SERVING COUNTERS AND CASHIER STANDS

Line #1

Hot Side - Five Hot Wells

Colorpoint by LowTemp

1. One (1) each Colorpoint by Low Temp Industries serving counter consisting of EF5-CPA section with five (5) each 12 X 20 hot food wells.
2. Each well shall have a 500-watt blanket-style heating element.
3. Heating source shall be removable for replacement or service.
4. Each well shall be controlled by solid state digital controls for use as a wet or dry application.
5. Countertop shall be fourteen (14) gauge stainless steel with five (5) each die stamped openings for five (5) each bottom mount hot wells.
6. Counter body shall be seamless molded fiberglass.
7. Color to be selected by school.
8. Provide an open storage base and graphic package.
9. Protector guard shall be modified self-service style.
10. Top shelf shall be stainless steel.
11. Front shall have banded tempered glass (**no plexi-glass allowed**).
12. Provide full length glass over wells.
13. Provide LED light fixture underneath stainless steel top shelf full length with on/off switch located in control panel.
14. Provide the following options:
 - a. line up locks
 - b. 10" stainless steel tray slide
 - c. 5" stainless steel rear place shelf
 - d. hot food drains in each hot well manifolded to a single ball valve drain
 - e. 12" end shelf with 1" turn up
 - f. 5" locking casters all with brakes
15. Deliver, uncrate and set in place
16. Remove all packing materials from job site

Line #2

Cold Side - Five Cold Wells

Colorpoint byLowTemp

1. Colorpoint 74-CFMA refrigerated cold section.
2. Cold pan shall have two (2) each air circulation fans mounted in cold pan for maximum cold air circulation.
3. Cold pan design shall allow for the food pan to sit flush with countertop for easy self-service and compliance with NSF standards.
4. Cold pan shall accommodate five (5) each 12 X 20 pans mounted flush with countertop.
5. Mechanical refrigeration for cold pan shall be mounted in the counter base on slide out rails for easy service.
6. Stainless steel louvered panels shall be mounted on each side of the counter body to allow for air flow to refrigeration in base.
7. Countertop shall be fourteen (14) gauge stainless steel with turn down opening for bottom mount cold pan.
8. Provide a full length ¾" recess for 18 X 26 sheet pans.
9. Counter body shall be seamless molded fiberglass.
10. Color will be selected by school.
11. Provide a stainless steel open storage base in the counter body and graphic package.
12. Protector guard shall be self-service style with stainless steel top.
13. Provide banded tempered glass adjustable for self-service (**plexi-glass not allowed**).
14. Provide LED light fixture underneath stainless steel top with on/off switch.
15. Provide the following options:
 - a. Line up locks
 - b. 10" stainless steel tray slide
 - c. 5" stainless steel rear plate shelf
 - d. 5" casters all with brakes
 - e. ¾" recess around cold pan full length for 18 X 26 sheet pans
16. Deliver uncrate and set in place
17. Remove all packing materials from job site

Line #3

Top Unit

Colorpoint 28-ST Solid Top Unit

1. Colorpoint 28-CT condiment counter section
2. Fourteen (14) gauge stainless steel top
3. Fiberglass body
4. Color to be selected by school
5. 10" solid stainless steel tray slide and line up locks
6. Deliver, uncrate and set in place
7. Remove all packing materials and set in place

Line #4

Cashier Stand

Colorpoint 36-CSS Cashier Stand

1. Cashier stand section
2. Counter body shall be seamless molded fiberglass.
3. Color selected by school.
4. Countertop shall be fourteen (14) gauge stainless steel with a 3" knock- out on top for cord sets.
5. Provide the following options:
 - a. Line up locks
 - b. 10" stainless steel tray slide
 - c. Electrical duplex receptacle in base liner
 - d. Locking cash drawer with money tray
 - e. Stainless steel cashier shelf in lieu of food rest
 - f. 5" casters all with brakes
6. Deliver, uncrate and set in place
7. Remove all packing materials and set in place

Line #5

Graphics

Interior graphics package as required:

1. To be constructed of 6mm PVC material with laminate graphic print as required
2. Signs shall be the approximate shapes and sizes as listed below (basis of design shall be similar to Burch Elementary School):
 - a. One (1) graphic print 142" L X 72"H
 - b. One (1) graphic print 130" L X 80"H
 - c. One (1) graphic print 112" L X 15" H
 - d. Five (5) graphic prints 15" L X 15" H
 - e. Five (5) graphic prints 23" L X 18" H
 - f. Two (2) graphic prints 12" L X 12" H
3. Graphic design booklet shall be created and provided for approval prior to any fabrication taking place
4. Contractor shall gather information from the owner to prepare graphic design
5. Where required, signs may be layered of same materials
6. Sign themes will consist of food, school mascot or shaped-type designs
7. Pricing should include installation of signs at the school location
8. Installer will provide all required materials needed for installation
9. Deliver, uncrate and set in place
10. Remove all packing materials from job site

ATTACHMENT C
VENDOR BID FORM

Notice to Bidders:

It is essential that the submitted Bid complies with all the requirements contained in this IFB. The undersigned Bidder agrees, if this bid is accepted, to enter into an agreement with the School Nutrition Program on the form included in the Contract Documents to perform and furnish all products as specified or indicated in the Contract documents.

This Bid is submitted to: Fayette County School Nutrition Program
Board of Education
School Nutrition Program

This Bid is submitted on this date: _____

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

Communications and questions regarding this bid are to be directed to:

Receipt of Addenda:

In submitting this Bid, Bidder represents that they have received and examined the following Addenda:

Addendum 1 _____ Date _____

Addendum 2 _____ Date _____

Checklist for Bidder:

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

Lobbying Certificate Specifications Debarment Status Form Anti-Collusion Affidavit
 Vendor Bid Form Contract Signature Page Bid Exception Form

Bid Pricing

Unless items are specifically excluded in the Bid, the School Nutrition Program shall deem the Bid to be complete and shall not be charged any costs above and beyond the Bid amount as set forth by the Bidder herein.

Total Bid Price: \$ _____

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

Company Type (check one):

Sole Proprietorship Partnership Corporation Joint Venture

Bidder attests that:

He/she has thoroughly reviewed this IFB and that this Bid 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 bid 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 bid. Failure to attach a copy of the appropriate authorization, if required, may result in rejection of the bid.

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub awardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the sub awardee, e.g., the first sub awardee of the prime is the 1st tier. Subawards include but are not limited to sub-contracts, subgrants and Contract awards under grants.
5. If the organization filing the report in item 4 checks "Sub awardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, the Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the Contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- 10.(a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

ATTACHMENT E

This form is available electronically.

OMB Control No. 0505-0027

Expiration Date: 04/30/2022



**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion AD-1048
Lower Tier Covered Transactions**

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552a, as amended). This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, and 2 C.F.R. §§ 180.300, 180.335, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880. Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0027. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal, civil, fraud, privacy, and other statutes may be applicable to the information provided.

(Read instructions on page two before completing certification.)

- A. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
- B. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ORGANIZATION NAME	PR/AWARD NUMBER OR PROJECT NAME
NAME(S) AND TITLE(S) OF AUTHORIZED REPRESENTATIVE(S)	
SIGNATURE(S)	DATE

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint \(https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer\)](https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442.

Instructions for Certification

- (1) By signing and submitting this form, the prospective lower tier participant is providing the certification set out on page 1 in accordance with these instructions.
- (2) The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
- (3) The prospective lower tier participant shall provide immediate written notice to the person(s) to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- (4) The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549, at 2 C.F.R. Parts 180 and 417. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- (5) The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- (6) The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- (7) A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the System for Award Management (SAM) database.
- (8) Nothing contained in the foregoing shall be construed to require establishment of a system of records to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- (9) Except for transactions authorized under paragraph (5) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

**ATTACHMENT F
LIST OF DELIVERY SITES
IFB # (2021-06)**

Fayette County School Nutrition Program

Delivery Sites

Bennett's Mill Middle School 210 Lester Road Fayetteville, GA 30214 Manager: David Hudson Phone: 770-716-3982	Inman Elementary 677 Inman Road Fayetteville, GA 30214 Manager: Brenda Strickland Phone: 770-460-3565	Sandy Creek High School 360 Jenkins Road Tyrone, GA 30290 Manager: Maureen Harbin Phone: 770-969-2840
Braelinn Elementary School 975 Robinson Road Peachtree City, GA 30269 Manager: Emily Morris Phone: 770-631-5410	J. C. Booth Middle School 250 Peachtree Parkway, South Peachtree City, GA Manager: Annette MacEachern Phone: 770-631-3240	Starrs Mill/Rising Starr 193 Panther Path Fayetteville, GA 30215 Manager: Maureen Hankey Phone: 770-486-2717
Cleveland Elementary School 190 Lester Road Fayetteville, GA 30215 Manager: Lisa Jenkins Phone: 770-716-3905	Kedron Elementary School 200 Kedron Drive Peachtree City, GA 30269 Manager: Jerome Perrien Phone: 770-486-2700	Robert J. Burch 330 Jenkins Road Tyrone, GA 30290 Manager: Chris Westmoreland Phone: 770-969-2820
Crabapple Lane Elementary 450 Crabapple Lane Peachtree City, GA 30269 Manager: Wendy Jordan Phone: 770-487-5425	McIntosh High School 201 Walt Banks Road Peachtree City, GA 30269 Manager: Jeri Drake Phone: 770-631-3232	Sara Harp Minter Elementary 1650 Highway 85 South Fayetteville, GA 30215 Manager: Tina Bowlden Phone: 770-716-3910
Fayette County High School 1 Tiger Trail Fayetteville, GA 30214 Manager: Vickie Lindstrom Phone: 770-460-3540	North Fayette Elementary 609 Kenwood Road Fayetteville, GA 30214 Manager: Robin Phillips Phone: 770-460-3570	Spring Hill Elementary 100 Bradford Square Fayetteville, GA 30214 Manager: Michele Cleghorn Phone: 770-460-3432
Flat Rock Middle School 325 Jenkins Road Tyrone, GA 30290 Manager: Renee Davis Phone: 770-969-2830	Oak Grove Elementary School 101 Crosstown Road Peachtree City, GA 30269 Manager: Lori Duncan Phone: 770-631-3260	Whitewater High School 100 Wildcat Way Fayetteville, GA 30215 Manager: Melissa Betsill Phone: 770-460-3935
Fayetteville Elementary 490 Hood Avenue Fayetteville, GA 30214 Manager: David Hudson Phone: 770-460-3560	Peachtree City Elementary 201 Wisdom Road Peachtree City, GA 30269 Manager: Jerome Perrien Phone: 770-631-3250	Whitewater Middle School 1533 Wildcat Way Fayetteville, GA 30215 Manager: Emily Morris Phone: 770-460-3450
Huddleston Elementary 200 McIntosh Trail Peachtree City, GA 30269 Manager: Annette McEachern Phone: 770-631-3255	Peeples Elementary 153 Panther Path Fayetteville, GA 30215 Manager: Marquita Jones Phone: 770-486-2734	**Note – Three to five additional schools plan to open in the near future.

**ATTACHMENT G
BID EXCEPTION FORM**

Vendor Name:	Invitation for Bid (IFB) for: School System: Type:	Date of Submittal:
Number and Title of each section of IFB that Bidder takes exception	<u>Number and Title:</u> <u>Section:</u>	<u>Number and Title:</u> <u>Section:</u>
Specific Sentence within each section	<u>Sentence:</u>	<u>Sentence:</u>
Alternate Provisions proposed by Bidder	<u>Alternate:</u>	<u>Alternate:</u>
Vendor's Authorization Signature:		
Vendor's Authorization printed name:		
Title:		

ATTACHMENT H
ANTI-COLLUSION AFFIDAVIT

STATE OF:

Fayette County School Nutrition Program OF:

, of lawful age, being first sworn on oath says that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employees to quantity, quality, or price in the prospective Contract, or any other terms of said prospective official concerning exchange of money or other thing of value for special consideration in the letting of Contract; that the bidder/vendor had not paid, given or donated, or agreed to pay, give or donate to any officer or employee either directly or indirectly in the procuring of the award of a contact pursuant to this bid.

Signed: _____

Subscribed and sworn before me this day of , 20__.

Notary Public (or Clerk or Judge)

My commission expires:

ATTACHMENT I

VENDOR AFFIDAVIT

By executing this affidavit, the undersigned vendor verifies its compliance with O.C.G.A. § 13-10-91(b)(1), stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of Fayette County School Nutrition Program 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 vendor will continue to use the federal work authorization program throughout the Contract period and the undersigned vendor will Contract for the physical performance of services in satisfaction of such Contract only with sub vendors who present an affidavit to the vendor with the information required by O.C.G.A. § 13-10-91(b). Vendor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

E-verify Number (4 to 6-digit number) _____

Date of Authorization _____

Name of Vendor _____

_____ Fayette County School Nutrition Program Board of Education

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

Executed on _____, ____, 20__ 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 _____, 20__.

NOTARY PUBLIC

My Commission Expires: _____

ATTACHMENT J

Vendor Reference Form

As a part of the IFB process, the FCSNP requires suppliers to submit business references within this solicitation. The purpose of these references is to document the experience relevant to the scope of work and aid in the award process.

Company Name:			IFB Solicitation #:	
Business or School System Name	Address	Contact Name and Phone Number	E-mail address	Dates of Service To/From:

