CHILD NUTRITION PROGRAM – REQUEST FOR QUOTE Covington County Schools <u>Cafeteria Uniforms</u>

The Covington County Schools (CCS) Child Nutrition Program will accept quotes until **3:00 p.m.** on **Thursday, July 12, 2018** for **Cafeteria Uniforms** for our (7) seven cafeterias in accordance to the enclosed conditions and specifications. Any and all requests for substitutions from approved brands listed shall be submitted in writing for approval at least (10) ten workings day prior to quote deadline.

All bidders must make proposal in accordance with the requirements and specifications listed in the documents below listed Quote #1, Quote #2, and Quote #3, or quote will not be considered. Envelopes containing required quote documents should be sealed and clearly marked **"CNP Quote: Uniforms"** and addressed to Covington County Board of Education, Attn: Child Nutrition Program, 807 C. C. Baker Avenue, Andalusia, Alabama 36421. Please allow ample time for delivery by the postal service. Quotes received late will not be considered. Quotes may be hand delivered to the Covington County Board of Education Office, 807 C. C. Baker Avenue, Andalusia, Alabama. If you are unable to quote, please let it be known in writing. Otherwise, you may be considered an uninterested bidder and your company subject to removal from the approved vendor list.

The CCS Child Nutrition Program reserves the right to reject any and/or all quotes or any part thereof, to waive technicalities or informalities and to award the contract to other than the low bidder.

The CCS Child Nutrition Program reserves the right to renew this contract for an additional (5) five years if both parties are in agreement to do so, and vendor agrees to hold pricing as outlined in this quote package.

Questions concerning this Invitation to Bid should be directed to the Child Nutrition Program Coordinator, Carrie Patterson @ 334-427-3830 or email: <u>carrie.patterson@cov.k12.al.us</u>.

		Quote #1 W	VonderWink Fl	ex®	
Item	Description	Sizing	Quantity	Price	Extended Pricing
WonderWink Flex® Faith Multi-Pocket Cargo Pant 5108 or approved equal	WonderWink Flex® fit boot cut cargo pant-52% Cotton/45% Polyester/3% Spandex in Aqua (HPK Trim), Caribbean Blue 9HPK Trim), Navy (MBL Trim), Navy (MBL Trim), Crimson (BLK Trim), or Charcoal (GAP Trim).	S-XL	50		
WonderWink Flex® Faith Multi-Pocket Cargo Pant 5108 or approved equal	WonderWink Flex® fit boot cut cargo pant-52% Cotton/45%Polyester/3% Spandex in Aqua (HPK Trim), Caribbean Blue 9HPK Trim), Navy (MBL Trim), Crimson (BLK Trim), or Charcoal (GAP Trim).	2XL	15		
WonderWink Flex® Faith Multi-Pocket Cargo Pant 5108 or approved equal	WonderWink Flex® fit boot cut cargo pant-52% Cotton/45% Polyester/3% Spandex in Aqua (HPK Trim), Caribbean Blue 9HPK Trim), Navy (MBL Trim), Navy (MBL Trim), Crimson (BLK Trim), or Charcoal (GAP Trim).	5XL	5		
WonderWink Flex® Faith Multi-Pocket Cargo Pant 5108 or approved equal	WonderWink Flex® fit boot cut cargo pant-52% Cotton/45% Polyester/3% Spandex in Aqua (HPK Trim), Caribbean Blue 9HPK Trim), Navy (MBL Trim), Navy (MBL Trim), Crimson (BLK Trim), or Charcoal (GAP Trim).	XSP-XLP	40		
WonderWink Flex® Faith Multi-Pocket Cargo Pant 5108 or approved equal	WonderWink Flex® fit boot cut cargo pant-52% Cotton/45%Polyester/3% Spandex in Aqua (HPK Trim), Caribbean Blue 9HPK Trim), Navy (MBL Trim), Navy (MBL Trim), crimson (BLK Trim), or Charcoal (GAP Trim).	2XP	10		

Item	Description	Sizing	Quantity	Price	Extended Pricing
WonderWink Flex® Patience Curved Notch- Neck Top 6208 or approved equal	WonderWink Flex® Curved Notch-Neck Top-52% Cotton/45%Polyester/3% Spandex in Aqua (HPK Trim), Caribbean Blue 9HPK Trim), Navy (MBL Trim), Navy (MBL Trim), Crimson (BLK Trim), or Charcoal (GAP Trim).	XS-XL	80		
WonderWink Flex® Patience Curved Notch- Neck Top 6208 or approved equal	WonderWink Flex® Curved Notch-Neck Top-52% Cotton/45%Polyester/3% Spandex in Aqua (HPK Trim), Caribbean Blue 9HPK Trim), Navy (MBL Trim), Navy (MBL Trim), Crimson (BLK Trim), or Charcoal (GAP Trim).	2XL	21		
WonderWink Flex® Patience Curved Notch- Neck Top 6208 or approved equal	WonderWink Flex® Curved Notch-Neck Top-52% Cotton/45%Polyester/3% Spandex in Aqua (HPK Trim), Caribbean Blue 9HPK Trim), Navy (MBL Trim), Navy (MBL Trim), Crimson (BLK Trim), or Charcoal (GAP Trim).	2XL	14		
WonderWink Flex® Patience Curved Notch- Neck Top 6208 or approved equal	WonderWink Flex® Curved Notch-Neck Top-52% Cotton/45%Polyester/3% Spandex in Aqua (HPK Trim), Caribbean Blue 9HPK Trim), Navy (MBL Trim), Navy (MBL Trim), Crimson (BLK Trim), or Charcoal (GAP Trim).	4XL	5		
WonderWink Flex® Loyal Men's Utility Pant 5618 or approved equal	WonderWink Flex® Men's Fit Straight Leg Pant-Button Front with functional zipper fly- 52% Cotton/45%Polyester/3% Spandex in Black (PEW Trim), Navy (RYL Trim), Navy (RYL Trim), Hunter (NVY Trim), Pewter (BLK Trim), or Khaki (BLK Trim).	SM-XL	5		

Item	Description	Sizing	Quantity	Pricing	Extended Pricing
WonderWink Flex® Honor Men's Utility Top 6618 or approved equal	WonderWink Flex® Men's Utility Top with V-neck and 1 chest pocket-52% Cotton/45% Polyester/3% Spandex in Black (PEW Trim), Navy (RYL Trim), Navy (RYL Trim), Hunter (NVY Trim), Pewter (BLK Trim), or Khaki (BLK Trim).	SM-XL	5		
WonderWink Flex® Constance Snap Jacket 8108 or approved equal	WonderWink Flex® Constance Snap Jacket with 2 lower hip pockets and curved front neckline 52% Cotton/45% Polyester/3% Spandex in Black Solid (BLK Trim)	SM-XL	15		
WonderWink Flex® Constance Snap Jacket 8108 or approved equal	WonderWink Flex® Constance Snap Jacket with 2 lower hip pockets and curved front neckline 52% Cotton/45% Polyester/3% Spandex in Black Solid (BLK Trim)	2XL	5		
WonderWink Flex® Constance Snap Jacket 8108 or approved equal	WonderWink Flex® Constance Snap Jacket with 2 lower hip pockets and curved front neckline 52% Cotton/45%Polyester/3% Spandex in Black Solid (BLK Trim)	3XL	3		
Discounts (if any)					%
Shipping & Handling					\$
TOTAL QUOTE for WonderWink Flex® or approved equal					\$

*SIZING AND QUANTITIES MAY VARY FROM ABOVE ON FINAL PURCHASE, AND FINAL PRICING SHOULD BE AJUSTED ACCORDINGLY BASED ON INDIVIDUAL PRICING ABOVE.

Quote #2 WonderWink WonderWork®					
Item	Description	Sizing	Quantity	Pricing	Extended Pricing
WonderWink WonderWork® Straight Leg Cargo Pant 504	WonderWink WonderWork® Straight Leg Cargo Pant 504 Straight Leg Opening, Full Elastic Waist w/ adjustable	S-XL	50		
or approved equal	drawstring, two front pockets & one back pocket 65% Polyester/35% Cotton in Navy,				
WonderWink WonderWork®	Caribbean, Black, Red, or Hunter WonderWink WonderWork® Straight Leg Cargo Pant 504	2XL	15		
Straight Leg Cargo Pant 504 or approved equal	Straight Leg Opening, Full Elastic Waist w/ adjustable drawstring, two front pockets & one back pocket 65% Polyester/35% Cotton in Navy,				
WonderWink WonderWork®	Caribbean, Black, Red, or Hunter WonderWink WonderWork® Straight Leg Cargo Pant 504	5XL	5		
Straight Leg Cargo Pant 504 or approved equal	Straight Leg Opening, Full Elastic Waist w/ adjustable drawstring, two front pockets & one back pocket 65% Polyester/35% Cotton in Navy,				
WonderWink	Caribbean, Black, Red, or Hunter WonderWink WonderWork®	XSP-	40		
WonderWork® Straight Leg Cargo Pant 504 or approved	Straight Leg Cargo Pant 504 Straight Leg Opening, Full Elastic Waist w/ adjustable drawstring, two front pockets &	XLP	10		
equal	one back pocket 65% Polyester/35% Cotton in Navy, Caribbean, Black, Red, or Hunter				
WonderWink WonderWork® Straight Leg Cargo Pant 504 or approved equal	WonderWink WonderWork® Straight Leg Cargo Pant 504 Straight Leg Opening, Full Elastic Waist w/ adjustable drawstring, two front pockets & one back pocket 65% Polyester/35% Cotton in Navy,	2XP	10		
WonderWink WonderWork® Men's Cargo	Caribbean, Black, Red, or Hunter WonderWink WonderWork® men's fully constructed waist with functional fly with button	S-XL	5		
Pant 503 or approved equal	enclosure, two large cargo pockets, two front slash pockets, and one back pocket 65% Polyester/35% Cotton in Navy, Caribbean, Black, Red, or Khaki				
WonderWink WonderWork® Women's V-neck Top 101 or approved equal	WonderWink WonderWork® Women's V-neck Top with two large patch pockets, one pen pocket, and one cell pocket 65% Polyester/35% Cotton in Navy, Caribbean, Black, Red, or Hunter	XS- XL	80		

Quote #2 WonderWink WonderWork®

Item	Description	Sizing	Quantity	Pricing	Extended Pricing
WonderWink WonderWork® Women's V-neck Top 101 or approved equal	WonderWink WonderWork® Women's V-neck Top with two large patch pockets, one pen pocket, and one cell pocket 65% Polyester/35% Cotton in Navy, Caribbean, Black, Red, or Hunter	2XL	21		
WonderWink WonderWork® Women's V-neck Top 101 or approved equal	WonderWink WonderWork® Women's V-neck Top with two large patch pockets, one pen pocket, and one cell pocket 65% Polyester/35% Cotton in Navy, Caribbean, Black, Red, or Hunter	3XL	14		
WonderWink WonderWork® Women's V-neck Top 101 or approved equal	WonderWink WonderWork® Women's V-neck Top with two large patch pockets, one pen pocket, and one cell pocket 65% Polyester/35% Cotton in Navy, Caribbean, Black, Red, or Hunter	4XL	5		
WonderWink WonderWork® Men's V-Neck Top 103 or approved equal	WonderWink WonderWork® Men's V-Neck Top with one double chest pocket, and two large front patch pockets 65% Polyester/35% Cotton in Navy, Caribbean, Black, Red, or Khaki	S-XL	5		
WonderWink WonderWork® Unisex Snap Front Jacket 800 or approved equal	WonderWink WonderWork® Unisex Snap Front Jacket with two large front pockets, one cell pocket, and one inside tablet pocket 65% Polyester/35% Cotton in Black	SM- XL	16		
WonderWink WonderWork® Unisex Snap Front Jacket 800 or approved equal Discounts (if any)	WonderWink WonderWork® Unisex Snap Front Jacket with two large front pockets, one cell pocket, and one inside tablet pocket 65% Polyester/35% Cotton in Black	2XL- 4XL	9		
Shipping & Handling TOTAL QUOTE for WonderWink WonderWork®					% \$ \$
or approved equal					

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	Quote #3 Cherokee WorkWear Flex®					
Item	Description	Sizing	Quantity	Pricing	Extended Pricing	
Cherokee Workwear Flex® Women's Flare Leg Drawstring Pant 44101A or approved equal	Cherokee Workwear Flex Women's Flare Leg Drawstring Pant with an all-around elastic waist, two front slash pockets, instrument pocket, and back pocket.with Certainty® antimicrobial fabric protection 65% polyester/35% Cotton in Navy, Hunter, Black, Caribbean, or Red.	S-XL	50			
Cherokee Workwear Flex® Women's Flare Leg Drawstring Pant 44101A or approved equal	Cherokee Workwear Flex Women's Flare Leg Drawstring Pant with an all-around elastic waist, two front slash pockets, instrument pocket, and back pocket.with Certainty® antimicrobial fabric protection 65% polyester/35% Cotton in Navy, Hunter, Black, Caribbean, or Red.	2XL	15			
Cherokee Workwear Flex® Women's Flare Leg Drawstring Pant 44101A or approved equal	Cherokee Workwear Flex Women's Flare Leg Drawstring Pant with an all-around elastic waist, two front slash pockets, instrument pocket, and back pocket.with Certainty® antimicrobial fabric protection 65% polyester/35% Cotton in Navy, Hunter, Black, Caribbean, or Red.	5XL	5			
Cherokee Workwear Flex® Women's Flare Leg Drawstring Pant 44101A or approved equal	Cherokee Workwear Flex Women's Flare Leg Drawstring Pant with an all-around elastic waist, two front slash pockets, instrument pocket, and back pocket.with Certainty® antimicrobial fabric protection 65% polyester/35% Cotton in Navy, Hunter, Black, Caribbean, or Red.	SP- XLP	40			
Cherokee Workwear Flex® Women's Flare Leg Drawstring Pant 44101A or approved equal	Cherokee Workwear Flex Women's Flare Leg Drawstring Pant with an all-around elastic waist, two front slash pockets, instrument pocket, and back pocket.with Certainty® antimicrobial fabric protection 65% polyester/35% Cotton in Navy, Hunter, Black, Caribbean, or Red.	2XLP	10			

Quote #3 Cherokee WorkWear Flex®

Item	Description	Sizing	Quantity	Pricing	Extended Pricing
Cherokee Workwear Flex® Unisex Straight Leg Drawstring Pant 34100A or approved equal	Cherokee Workwear Flex Unisex Straight Leg Drawstring Pant with an all-around elastic waist, two front slash pockets, instrument pocket, and back pocket.with Certainty® antimicrobial fabric protection 65% polyester/35% Cotton in Black or Grey	S-XL	5		
Cherokee Workwear Flex® Women's V-neck Top 44700A or approved equal	Cherokee Workwear Flex Women's V-neck Top super functional and flexible with 2 patch pockets, scissor pocket, and instrument loops with Certainty® antimicrobial fabric protection 65% polyester/35% Cotton in Navy, Hunter, Black, Caribbean, or Red.	XS- XL	80		
Cherokee Workwear Flex® Women's V-neck Top 44700A or approved equal	Cherokee Workwear Flex Women's V-neck Top super functional and flexible with 2 patch pockets, scissor pocket, and instrument loops with Certainty® antimicrobial fabric protection 65% polyester/35% Cotton in Navy, Hunter, Black, Caribbean, or Red.	2XL	21		
Cherokee Workwear Flex® Women's V-neck Top 44700A or approved equal	Cherokee Workwear Flex Women's V-neck Top super functional and flexible with 2 patch pockets, scissor pocket, and instrument loops with Certainty® antimicrobial fabric protection 65% polyester/35% Cotton in Navy, Hunter, Black, Caribbean, or Red.	3XL	14		
Cherokee Workwear Flex® Women's V-neck Top 44700A or approved equal	Cherokee Workwear Flex Women's V-neck Top super functional and flexible with 2 patch pockets, scissor pocket, and instrument loops with Certainty® antimicrobial fabric protection 65% polyester/35% Cotton in Navy, Hunter, Black, Caribbean, or Red.	4XL	5		
Cherokee Workwear Flex® Unisex V-neck Top 34777A or approved equal	Cherokee Workwear Flex Unisex V-Neck Top with chest pocket with bar tacked pencil slot made with Certainty® antimicrobial fabric protection 65% polyester/35% Cotton in Black, Grey, or Navy	S-XL	5		

Item	Description	Sizing	Quantity	Pricing	Extended Pricing
Cherokee Workwear Flex® Unisex Snap Front Jacket 34350A or approved equal	Cherokee Workwear Flex Unisex Snap Front Jacket with round neckline, knit cuffs, two patch pockets, with Certainty® antimicrobial fabric protection 65% polyester/35% Cotton in Black	S-XL	16		
Cherokee Workwear Flex® Unisex Snap Front Jacket 34350A or approved equal	Cherokee Workwear Flex Unisex Snap Front Jacket with round neckline, knit cuffs, two patch pockets, with Certainty® antimicrobial fabric protection 65% polyester/35% Cotton in Black	2XL	5		
Cherokee Workwear Flex® Unisex Snap Front Jacket 34350A or approved equal	Cherokee Workwear Flex Unisex Snap Front Jacket with round neckline, knit cuffs, two patch pockets, with Certainty® antimicrobial fabric protection 65% polyester/35% Cotton in Black	3XL	3		
Cherokee Workwear Flex® Unisex Snap Front Jacket 34350A or approved equal	Cherokee Workwear Flex Unisex Snap Front Jacket with round neckline, knit cuffs, two patch pockets, with Certainty® antimicrobial fabric protection 65% polyester/35% Cotton in Black	4XL	1		
Discounts (if any)					%
Shipping & Handling					\$
TOTAL QUOTE for Cherokee Workwear Flex® or approved equal					\$

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Please state time frame for delivery once purchase order is generated:

Please state company return policy:

I certify by my signature below that the terms and conditions of this bid are understood and accepted, and that I have the authority to obligate the company listed below to perform under the conditions outlined in the attached invitation to Quote.

Signature	Printed Name		
Email Address (please print)			
Company Name (please print)	Business License#		
Address	City, State, Zip		

Date

GENERAL SPECIFICATIONS & TERMS

The bidder shall comply with all requirements contained herein. The submittal of a quote indicates the bidder's agreement to all terms and conditions of this Invitation to Quote.

This contract shall be governed in all respects as to validity, construction, capacity, performance or otherwise by the laws of the State of Alabama. Contractors providing service under this Invitation to Quote, herewith, assures the school system that they are conforming to the provisions of the Civil Rights Act of 1964, as amended. Contractors shall comply with Executive Order 11246, entitled "Equal Employment Opportunity", as amended by Labor regulations (41 CFR Part 60). Contractor shall comply with applicable federal, state and local laws and regulations pertaining to wages, hours and conditions of employment.

DUTY TO EXAMINE

It is the responsibility of each bidder to examine the entire solicitation, to seek clarification in writing, and to 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 invitation closes should it give rise to any contract claim.

CLEAN AIR/ CLEAN WATER STATEMENT

Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)) Clean Air and Water Certification. Contractor certifies that none of the facilities it uses to produce goods provided under the Contract are on the Environmental Protection Authority (EPA) List of Violating Facilities. Contractor will immediately notify the CCS Child Nutrition Program of the receipt of any communication indicating that any of Contractor's facilities are under consideration to be listed on the EPA List of Violating Facilities.

REJECTION OR DISQUALIFICATION OF BIDS

1. 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, may be rejected as non-conforming.

2. The CCS Child 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.

3. Issuance of this Invitation to Quote does not constitute a commitment by the CCS Child Nutrition Program to award a contract. The CCS Child Nutrition Program reserves the right to accept or reject, in whole or part, all quotes submitted and/or cancel this solicitation if it is determined to be in the best interest of the CCS Child Nutrition Program.

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

5. The CCS Child Nutrition Program reserves the right to accept or reject any or all quotes, or to accept part of a quote without accepting the whole thereof, or to accept such quote as they deem to be in the best interest of the Board of Education.

AWARD DETERMINATION

Quote will be awarded to the lowest responsive and responsible bidder(s) meeting terms and conditions outlined in this invitation. It is not the policy of the CCS Child Nutrition Program to award on the basis of low price alone. Quality and suitability to purpose are factors, in addition to past performance.

Contract for services related to this Invitation to Quote will be put into effect by issuance of purchase order after tabulations are compiled, evaluated and approved by the CCS Child Nutrition Program. **Extension Option:** The CCS Child Nutrition Program reserves the right to purchase additional quantities of listed items from the successful bidder at the same pricing structure, provided mutual agreement by both parties, for a period of 90 days from initial CCS Child Nutrition Program approval.

BID PRICING & METHOD OF PAYMENT

The successful Bidder warrants that the bid price(s) 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. All bid prices must include all charges for packing and transporting to the individual schools listed at the addresses on the attached sheet. Covington County Schools are exempt from all sales and use taxes under the provisions of Title 40, Chapter 23, and section 4 (15) Code of Alabama 1975. Sales tax shall not be included in prices. The CCS Child Nutrition Program will make payment within thirty (40) days of receipt of the invoice for properly received goods and services after inspection and acceptance of the equipment by the CCS Child Nutrition Program. Where partial delivery is made, invoice for such part shall be made upon delivery, and payment made within thirty (40) days under conditions as above. Advance billings are not allowed. Invoices, at minimum, shall consist of the following information:

- 1. School of delivery
- 2. Item description and cost
- 3. Extended cost for total quantity purchased
- 4. Total cost of all equipment purchased
- 5. Purchase Order Number, if applicable

REMEDY FOR NON-PERFORMANCE/ TERMINATION OF CONTRACT

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

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

RECORD RETENTION AND ACCESS CLAUSE

The successful bidder agrees to retain all books, records and other documents relative to this agreement for five (5) years after final payment for audit purposes and to make said records available upon request.

DEBARMENT CERTIFICATION - INSTRUCTIONS

(1) By signing and submitting this form, the prospective primary participant is providing the certification set out on page 1 in accordance with these instructions.

(2) The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out on this form. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

(3) The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
(4) The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification

was erroneous when submitted or has become erroneous by reason of changed circumstances.
(5) 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.
(6) The prospective primary 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 entering into this transaction.

(7) The prospective primary participant further agrees by submitting this form that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (8) A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction 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.

(9) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order 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.

(10)Except for transactions authorized under paragraph (6) 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 may terminate this transaction for cause or default.

U.S. DEPARTMENT OF AGRICULTURE Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552(a), as amended). This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, and 2 C.F.R. § 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.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON PREVIOUS PAGE)

A. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, or proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (A.2.) of this certification; and

4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

B. Where the prospective primary 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

Printed Name of Authorized Representative

Signature of Authorized Representative

Title

Uniforms___

Project Name

Date

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. 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: <u>http://www.ascr.usda.gov/complaint_filing_cust.html</u>, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the in 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: <u>program.intake@usda.gov</u>.

Privacy Act Statement: The Richard B. Russell National School Lunch Act requires the information on this application. You do not have to give the information, but if you do not, we cannot approve your child for free or reduced price meals. You must include the last four digits of the social security number of the adult household member who signs the application. The last four digits of the social security number is not required when you apply on behalf of a foster child or you list a Supplemental Nutrition Assistance Program (SNAP), Temporary Assistance for Needy Families (TANF) Program or Food Distribution Program on Indian Reservations (FDPIR) case number or other FDPIR identifier for your child or when you indicate that the adult household member signing the application does not have a social security number. We will use your information to determine if your child is eligible for free or reduced price meals, and for administration and enforcement of the lunch and breakfast programs. We MAY share your eligibility information with education, health, and nutrition programs to help them evaluate, fund, or determine benefits for their programs, auditors for program reviews, and law enforcement officials to help them look into violations of program rules.