

CHILD NUTRITION PROGRAMS REQUEST FOR PROPOSAL

**for
Specialty Pizza**

**CADDO PARISH SCHOOL BOARD
1961 Midway Avenue
Shreveport, Louisiana 71108**



Caddo Parish Child Nutrition Programs

Bid Number: RFP-407-25

Seals Bids Will Be Accepted Until:

**11:00 a.m., CST
Thursday, June 26, 2025**

Caddo Parish School Board
Child Nutrition Programs
1961 Midway Avenue
Shreveport, Louisiana 71108

TENTATIVE TIMELINE OF BID

Schedule of Activities: The following tentative timeline has been established for the benefit of both CPSB and the vendors responding to the bid.

<u>ACTIVITY</u>	<u>Date</u>	<u>Time</u>
1. Release of Proposal to Vendors	May 15, 2025	N/A
2. First Public Notice Published in the Shreveport Times	May 15, 2025	N/A
3. Second Public Notice Published in the Shreveport Times	May 22, 2025	N/A
4. Deadline for Questions	June 12, 2025	2:00 pm
5. Bid Opening Date	June 26, 2025	11:00 am
6. Submit Board Recommendation	July 15, 2025	N/A
7. Expected Board Approval	July 15, 2025	4:30 pm

Responses will be accepted until 11:00 am CST on THURSDAY, JUNE 26, 2025.

It is the responsibility of the vendor to check the district's website for any addenda that may be issued related to the bid at the link provided below or via Bid Express website.

<https://www.caddoschools.org/page/purchasing>

Caddo Parish School Board
Child Nutrition Programs

May 8, 2025

BIDDER QUALIFICATION FORM

PROPOSAL NO. RFP-407-25 BID TITLE SPECIALTY PIZZA

BIDS WILL BE ACCEPTED UNTIL 11:00 A. M. CST ON THURSDAY, JUNE 26, 2025

BIDDER'S FORM OF BUSINESS ORGANIZATION: The Bidder named below shall refer to INSTRUCTIONS TO BIDDERS, Page 5, and complete one of the following:

- A. CORPORATION, Incorporated under the laws of the State of _____ and is authorized to do business in the State of Louisiana - Yes _____ No _____
- B. PARTNERSHIP. Names of Partners: _____
- C. AN INDIVIDUAL, trading and doing business under a name and style other than his own. Owner's Name: _____

**BID SECURITY NOT REQUIRED.
CONTRACT AND PERFORMANCE BOND NOT REQUIRED.**

BIDDER CERTIFICATION AND IDENTIFICATION: I/We 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 respects fair and without collusion or fraud. I/We further certify that none of the principals or majority owners of the firm or business submitting this bid are at that the same time connected with or employed by the Caddo Parish School Board.

ASSIGNMENT: The submission of a bid under the terms of these specifications constitutes agreement to the following antitrust provision: For good cause and as consideration for executing this purchase and/or contract I/we hereby convey, sell, assign and transfer to the State of Louisiana all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular goods or services purchased or acquired by the State of Louisiana pursuant to this purchase made by its agency, The Caddo Parish School Board.

[Please Type or Print Below]

LEGAL NAME OF BIDDER _____

MAILING ADDRESS _____

CITY, STATE, ZIP CODE _____

TELEPHONE NUMBER (A/C) _____

BY: (SIGNATURE) _____

NAME TYPED/PRINTED _____

TITLE OF SIGNER _____

DATE BID SIGNED _____

E-MAIL ADDRESS _____

SIGNATURE OF SCHOOL SYSTEM REPRESENTATIVE: _____

The attached bid award sheet identifies the item(s) for which you were successful bidder. The terms of the bid document are applicable through the execution of the purchase procedures. The bid document number (and item number where applicable) shall be used in lieu of purchase order numbers.

TYPED NAME OF SCHOOL SYSTEM REPRESENTATIVE: _____

TITLE OF SCHOOL SYSTEM REPRESENTATIVE: _____

DATE: _____

(NOTE: COMPLETE BUT DO NOT DETACH THIS SHEET.)

CADDO PARISH SCHOOL BOARD

SHREVEPORT, LOUISIANA

INSTRUCTIONS TO BIDDERS

1.0 **PURPOSE**

Caddo Parish School Board Child Nutrition Programs is soliciting proposals from a qualified and experienced pizza company that provides 7” fresh personal pizza ingredients and supplies that are on par with restaurant quality pizzas.

2.0 **PRODUCTS, GOOD OR SERVICES REQUESTED**

The company must be able to provide pizza products that are whole grain rich and compliant with 9th – 12th grade group National School Lunch Program guidelines providing at least 2 Meat/Meat Alternatives and 2-ounce Equivalent Grain. Schools will be preparing and serving the products beginning **Monday, September 8, 2025 – Friday, May 8, 2026**.

3.0 **BIDDER QUALIFICATION FORM**

Bidder’s Form of Business Organization is required solely for preparation of any contract documents for successful bidders. Failure to indicate the bidder’s exact legal name may rule the proposal irregular. An unsigned proposal is deemed non-responsive.

4.0 **SUBMISSION OF PROPOSAL**

All proposals and signed attachments must be received by Thursday, June 26, 2025, 11:00 a.m., CST. It is the bidder’s responsibility to ensure the proposal has been received by the school district by the appropriate date and time.

5.0 **BID REQUIREMENTS & INSTRUCTIONS**

Proposals must be submitted on the forms furnished. The contract will be for the period of **Monday, September 8, 2025 – Friday, May 8, 2026** with the option to renew for three (3) years. Bids are to be submitted in sealed envelopes furnished by the Board. The proposed cost summary should be detailed and inclusive of any and all fees associated with supplying the proposed products.

6.0 **SPECIAL CONDITIONS**

Pizza must be whole grain rich and compliant with 9th – 12th grade group National School Lunch Program guidelines providing at least 2 Meat/Meat Alternatives and 2-ounce Equivalent Grain. Complete proposals must include all recipes and nutritional information. Weekly deliveries may be needed at each site. Bidder must contact each school to obtain their current inventory status and place new orders, weekly. Prepared pizzas will be served daily as an offer-vs-serve meal.

We are requesting that the pizza company work with the current equipment located at each site.

North Caddo High School Equipment includes: Electric Turbo Chef Ventless Conveyor Oven, Model HHC2020, Three-level Drop-in Heated Shelf Unit, and Multiple 7” Pizza Pans.

Northwood High School, Southwood High School & Woodlawn High School Equipment includes: Electric Turbo Chef Ventless Conveyor Oven, Model HHC2620, Three-level Drop-in Heated Shelf Unit, Two-level Drop-in Heated Shelf Unit, and Multiple 7” Pizza Pans.

Pizza must come with a personal sized pizza box and additional marketing as requested. Although we understand marketing is an important piece of most programs, Caddo Parish Child Nutrition Programs has the final say of what promotional products will be used.

Pizza ingredients and merchandise will be utilized at the following locations		
Location	Address	Hours of Operation
North Caddo High	201 Airport Drive Vivian, Louisiana 71082	6:00 a.m. – 1:55 p.m.
Northwood High	5939 Old Mooringsport Road Shreveport, Louisiana 71107	6:00 a.m. – 1:55 p.m.
Southwood High	9000 Walker Road Shreveport, Louisiana 71118	6:00 a.m. – 1:55 p.m.
Woodlawn High	7340 Wyngate Street Shreveport, Louisiana 71106	7:00 a.m. – 2:55 p.m.

We reserve the right to add more schools after completing the current year of serving the product, which will be based on student participation.

7.0 CHANGE OR WITHDRAWAL OF PROPOSALS

7.1 **CHANGE OR WITHDRAWAL PRIOR TO PROPOSAL OPENING.** Should any vendor desire to change or withdraw a proposal prior to the scheduled opening, the vendor may do so by making such request in writing to Child Nutrition Programs Department. This communication shall be received prior to the date and hour of the proposal opening.

7.2 **CHANGE AFTER PROPOSAL OPENING BUT PRIOR TO PROPOSAL AWARD.** After proposals are opened, they may not be changed except to correct patently obvious mathematical errors or clerical mistakes. Verification of the correct proposal actually intended shall be submitted by the vendor to the Child Nutrition Programs Department prior to the final award by the Board.

7.3 **WITHDRAWAL AFTER PROPOSAL OPENING BUT PRIOR TO PROPOSAL AWARD.** After proposals are opened, a vendor may request that their proposal be withdrawn for good cause. Such request must be submitted in writing to the Child Nutrition Programs Department prior to the final award by the Board. If the Child Nutrition Programs Department agrees that the request is valid, the proposal may be withdrawn. It shall be understood that no proposal can be withdrawn after Board approval without consideration of penalties.

8.0 REJECTION OF PROPOSALS

CPSB reserves the right to reject any or all proposals and to waive any informalities.

Bids that are not prepared in accordance with these instructions to vendors may be rejected and/or disqualified. If not rejected, CNP may demand correction of any deficiency and accept the corrected bid upon completion with these instructions to proposing vendors. Any one or more of the following causes, among others, may be considered sufficient for the disqualification of and the rejection of any bid:

1. Evidence of collusion among proposers/vendors.
2. Lack of competency as revealed by financial statements, experience, or other factors.
3. Lack of responsibility as shown by past work, judged from the standpoint of workmanship as submitted.
4. Default on a previous contract for failure to perform.

5. Any other cause which the CNP may, in its sole discretion, deem appropriate.
6. Caddo Parish School Board Child Nutrition Programs reserve the right to reject a bid and to waive any informality whenever such action is in their best interest.

9.0 **POSTPONEMENT OF DATE FOR RECEIPT OF OPENING OF BIDS**

CNP reserves the right to postpone the date for receipt and opening of bids and will give written notice of any such postponement to all persons or other legal entities to which solicitation documents have been issued at any time prior to the previously scheduled closing time for receipt and opening of bids.

Bids will be received only at the place and only until the schedule closing time for receipt and opening of bids designated in the solicitation. Electronic bids (www.bidexpress.com) must be submitted by closing time or they will not be accepted.

10.0 **SCORING**

Upon submission of the proposal, each vendor will be scored using the rationale shown below for a maximum of 100 points.

- 10.1 Cost/price analysis. Vendor with the lowest price receives the maximum points (40). All other vendors receive points equal to the lowest price divided by their price times the maximum points. Points will not be rounded.
- 10.2 Years of experience. One point per year (up to 5 maximum points).
- 10.3 Service capability and history with Caddo Child Nutrition Programs (20) maximum points.
- 10.4 Financial conditions, stability and business practices (10) maximum points.
- 10.5 Delivery service (20) maximum points.
- 10.6 Vendor must provide three references with this bid to qualify for the five (5) maximum points, available.

11.0 **PROPOSAL AWARDS**

An award resulting from this request shall be awarded to the most responsive and responsible bidder whose proposal is determined to be the most advantageous to CPSB, taking into consideration price and the evaluation criteria set forth herein; however, the right is reserved to reject any and all proposals received; to waive any informalities, and in all cases CPSB will be the sole judge as to whether a proposer's proposal has or has not satisfactorily met the requirements of the RFP.

CPSB reserves the right to waive any defect or omission in any proposal which does not materially affect the terms of the response to the Request for Proposals.

- 11.1 **OFFICIAL AWARD DATE.** Awards become official at the time a proposal is accepted by CPSB during their regular session.
- 11.2 **FILING OF OBJECTION TO SPECIFICATIONS OR PROPOSAL CONDITIONS.** Objections to either the proposal specifications or proposal conditions must be filed in writing and must be received by the Child Nutrition Programs Department at least seven (7) business days prior to the hour and date of the proposal opening.

11.3 NOTIFICATION OF AWARD. Proposers will be notified of the award recommendation only. Award recommendations will be posted to the CPSB Board Docs website on the date indicated for submission of board recommendation as referenced in the Tentative Schedule of Proposal Activities or any subsequent addenda. The public Board Docs website is accessible from the following link:
<https://www.boarddocs.com/la/caddo/Board.nsf>.

The contract mailed or delivered to the Contractor is the official notification to perform the services described therein.

12.0 **ESTIMATED QUANTITIES**

The quantities of produce furnished are for informational purposes only and do not bind or commit the School Board in any way. Estimated quantities are provided merely to enable the bidder to better prepare his bid. Actual purchases may, and in all probability will, vary either more or less than the estimates.

13.0 **CONTRACT TERMS**

TERM OF AGREEMENT. The contract period shall commence on **SEPTEMBER 15, 2025** - **MAY 8, 2026** with the option to renew for three (3) additional years.

13.1 RENEWAL OF AGREEMENT

At the option of either party, the contract may be renewed under the same terms and conditions for an additional three-year (3) period. Renewal shall occur with written notification by CPSB to the vendor ninety (90) days prior to the expiration of the term. The vendor shall acknowledge acceptance of renewal in writing within fifteen (15) calendar days of renewal notice. Renewal requires mutual agreement in writing by both parties.

14.0 **TERMINATION OF AGREEMENT**

CPSB may cancel this agreement upon failure of the successful proposer to satisfactorily comply with any requirement stated herein or as appearing on the PROPOSAL FORMS or in the general proposal conditions or in any attachment thereto which becomes a part of the proposal.

15.0 **INVOICES**

Invoices for the items delivered and accepted shall be submitted by the vendor in duplicate to the place of delivery. Statements are to be submitted electronically to klynch@caddoschools.org on the first Monday of each month after deliveries are made.

16.0 **OPPORTUNITY CADDO**

If applicable, the Caddo Parish School Board has approved Opportunity Caddo, which is a plan to increase business opportunities for small and economically disadvantaged businesses. An aspirational goal of 25% has been established, in keeping with this plan. Caddo Parish School Board will offer to the extent possible, small and minority business, contract for goods and services.

17.0 **REFERENCES**

Interested vendors shall include with their bid not less than three (3) customers who are presently being served by the bidder. Any reference supplied should have been an existing customer for at least one year. It is preferred that the references be public school systems or government agencies located in Louisiana with an approximate volume of goods similar to the estimated quantities given on this bid proposal. Vendors should list names, addresses, telephone numbers and e-mail addresses of each reference. References submitted will be used as qualifying points in the scoring rationale (as shown below).

18.0 **INSURANCE REQUIREMENTS**

Bidder shall obtain and maintain insurance as follows, unless waived in writing by the district. All insurance shall be placed with a company acceptable to the Caddo Parish School Board.

CERTIFICATE OF INSURANCE. It shall be the responsibility of the successful bidder to provide evidence of compliance with these insurance requirements either with the bid or within twenty (20) days following award of the bid. The CPSB shall be furnished with certificates evidencing the coverage as required below including naming CPSB as an additional insured with a waiver of subrogation on all required insurance coverage.

NOTE: If any company indicated on the certificate of insurance is not rated by A.M. Best and/or is not admitted to do business in the State of Louisiana, the proposed insurer shall furnish with the certificate of insurance sufficient financial information to permit an evaluation of the insurer's strength and ability to meet claims that may be filed against the policy coverage.

COPIES OF THE CERTIFICATE OF LIABILITY SHOULD BE FORWARDED TO THE CPSB PURCHASING DEPARTMENT.

18.1 **LIABILITY INSURANCE**

General Liability Limits:

Bodily Injury	\$1,000,000.00 per occurrence, \$2,000,000.00 aggregate
Products Liability	\$1,000,000.00 per occurrence, \$2,000,000.00 aggregate
Property Damage	\$1,000,000.00 per occurrence, \$2,000,000.00 aggregate
Additional Insured	Policy shall name Caddo Parish School Board as an additional insured and include a waiver of subrogation in favor of CPSB

18.2 Automobile Liability insurance covering all owned, hired, and non-owned vehicles in the amount of \$1,000,000.00 per occurrence. Policy shall include third-party bodily injury and property damage.

18.3 Worker's Compensation as required by the State of Louisiana.

18.4 Excess (Umbrella) Liability of \$1,000,000.00

18.5 Certificates of the above listed policies shall be filed with the Caddo Parish School Board and CPSB shall be given a ten (10) day written notice prior to cancellation, material revision, or intention not to renew. If bidder fails to carry any insurance required by the Section, Bidder shall protect, indemnify, and hold CPSB harmless in the same manner as if bidder had in full force and effect coverage in accordance with this Section.

19.0 **FEDERAL AND STATE COMPLIANCE FORMS**

The following attachments and/or forms are a part of this solicitation and are herein incorporated by this reference. **Failure to return a required form with the proposal submission may result in the bid being rejected as non-responsive.**

1. Attachment A: EDGAR and Non-Federal Entity Compliance Form
2. Attachment B: Firearm Entity Non-discrimination Certification Form

DEBARMENT CLAUSE: Before completing the Bid Form or Request for Proposal Form, please read the following information:

1. The prospective lower tier participant certifies, by submission of his proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal or State Department or agency.

2. Where the prospective participant is unable to certify any of the statements in this document, such prospective participant shall attach an explanation to this proposal response.

20.0 **SPECIFICATIONS FOR PIZZA INGREDIENTS AND SUPPLIES**

All product shall meet Federal and State specifications and inspection, the Louisiana State Board of Health, and the local health board sanitation standards and regulations. All deliveries shall also be packed, labeled and conformed under sanitary conditions and in accordance with good commercial practices. Cases and boxes must be clean and not wet. Specify all product size and container on the bid.

Vendor must submit nutritional facts, labels and/or analysis on items required for bid. Prior approval is required for new items being submitted for bid.

MOZZARELLA CHEESE, LOW MOISTURE PART-SKIM. Sodium content not to exceed 300 milligrams, 10 grams total fat and 140 calories per serving. Packed 30 pound case. Leprino #105986 or approve equal. Prior approval needed for change. **CN Label, Product Analysis or Nutritional Facts required.**

PEPPERONI PIZZA TOPPING SLICED, FROZEN. Made with pork and beef, containing 2% or less of water. Sodium not to exceed 220 milligrams, 5 grams total fat and 60 calories per serving. Smart Mouth #52520/105077 or approved equal. Prior approval needed for change. Packed 25 pound case. **CN Label, Product Analysis or Nutritional Facts required.**

ITALIAN SAUSAGE PIZZA TOPPING, SPICY, FROZEN. Made with pork , flavorings and spices. Sodium not to exceed 300 milligrams, 8 grams of total fat and 90 calories per serving. Packed 4/5 pounds/case. Smart Mouth #08479 or approved equal. Prior approval needed for change. **CN Label, Product Analysis or Nutritional Facts required.**

THIN WHOLE GRAIN HONEY WHEAT PIZZA CRUST, 7" Round. Yields 3 Whole Grain Servings Per Crust, 180-crusts per case. Not to exceed 210 calories per crust, 210 milligrams sodium and 5 grams total fat. Smart Mouth #070135 or approved equal. Prior approval needed for change. Packed 180-ct/case. **CN Label, Product Analysis or Nutritional Facts required.**

PREPARED PIZZA SAUCE. Made with ripened tomatoes, dehydrated onion, natural flavoring and peppers. Not to exceed 55 milligrams sodium and 0 total fat. Packed 6/#10 cans per case. Smart Mouth or approved equal. Prior approval needed for change. **Product Analysis or Nutritional Facts required.**

PIZZA BOXES. Individual, student appealing and sturdy, designed pizza box for 7" round pizza. Packed 2/125-count/case. Smart Mouth #7256827 or approved equal. Prior approval needed for changed.

NON-DISCRIMINATION 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, religion, sex, 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, audiotope, American Sign Language, etc.) should contact the State or local Agency that administers the program or contact USDA through the Telecommunications Relay Service at 711 (voice and TTY). 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](#) 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, Mail Stop 9410, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

USDA is an equal opportunity provider, employer, and lender.

CPSB Offering Equal Opportunity in Employment and Educational Programs

REQUIREMENT-Vendor must return the completed and signed items shown below with bid form (page 14). If all items are not completed, signed and returned with bid form, bid will be rejected as non-responsive. If form is not applicable, please write N/A, sign and return.

- a. EDGAR and Non-Federal Entity Compliance (page 15-19)**
- b. Firearm Entity Non-Discrimination Certification (page 20)**
- c. Certification Regarding Debarment (page 21)**
- d. Certificate of Independent Price Determination (page 23)**
- e. Disclosure of Lobbying Certification (page 24)**
- f. Disclosure of Lobbying Activities (page 25-26)**
- g. Buy American Provision Certification Form (page 28-31)**

NOTE: CADDO PARISH PUBLIC SCHOOLS MAY REJECT ANY BID FOR FAILURE BY THE BIDDER TO COMPLY WITH ANY REQUIREMENT STATED ABOVE, OR IN THE BID FORM, OR IN THE SPECIAL OR GENERAL CONDITIONS, OR IN ANY ATTACHMENTS THERETO WHICH WILL BECOME A PART OF THE BID.

CADDO PARISH SCHOOL BOARD

Shavonda M. Scott, Director of Purchasing

FROM

CHILD NUTRITION PROGRAMS DEPARTMENT

**Caddo Parish School Board
Administrative Center
1961 Midway Street, Room 202
Shreveport, Louisiana 71108**

Bid Number

RFP-407-25

Proposal For

Speciality Pizza

Date

Thursday, June 26, 2025, 11:0 a.m. (CDT)

SPECIALTY PIZZA PROPOSAL FORM

Bidder Name: _____

Contract Period September 8, 2025 – May 8, 2026

RFP-407-25: Specialty Pizza

Proposal Due: Thursday, June 26, 2025, 11:00 A.M. (CST)

This bid shall be executed and submitted in accordance with the specifications, and all articles and requirements contained herein shall remain and becomes a part of the contract for these products. Vendor must bid on all items. **PROPOSAL MUST BE SUBMITTED ON THIS FORM** (page 14).

Vendor: In compliance with your request for proposal on **SPECIALTY PIZZA** and after having examined the specifications and conditions, we hereby propose to furnish as specified and in accordance with the specifications and conditions for the amounts shown herein. This contract will be for the period September 8, 2025 through May 8, 2026 with the option to renew for three (3) additional years.

ITEM	UNIT PACK	Estimated Quantity	NEW PACK	UNIT PRICE	CASE PRICE	EXTENDED PRICE	VENDOR CODE	BRAND
MOZZARELLA CHEESE, LOW MOISTURE PART-SKIM	30#	400						
PEPPERONI PIZZA TOPPING SLICED, FRZ	25#	100						
ITALIAN SAUSAGE PIZZA TOPPING, SPICY, FRZ.	20#	100						
THIN WG HONEY WHEAT PIZZA CRUST	180ct	475						
PREPARED PIZZA SAUCE	6/#10	125						
PIZZA BOXES 7"	250ct	325						

We understand the estimated requirements are furnished for informational purposes and to aid in determining a successful bidder. Quantities shown are not binding; actual purchases will vary more or less than the estimates. Our 5% bid security is enclosed and made a part of this bid. We understand that supplementary statements attached to bid forms dealing with price quotations will be ignored.

IMPORTANT -- OUR QUOTATIONS HAVE BEEN CHECKED FOR MATHEMATICAL AND TYPOGRAPHICAL ERRORS BEFORE SUBMITTING, and the BIDDER QUALIFICATION FORM has been completed, signed and is attached and made a part of this BID FORM.

BY _____
(Signature)

(Name of Company Bidding)



Attachment A

EDGAR and Non-Federal Entity COMPLIANCE

The following provisions are required and applicable when federal funds are expended by the Caddo Parish School Board for any contract awarded using the procurement process. The Caddo Parish School Board is the subgrantee, subrecipient, or non-federal entity by definition.

In addition to other provisions required by the federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- (A) Contracts for more than the simplified acquisition threshold currently set at \$250,000 which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide such sanctions and penalties as appropriate.**

Pursuant to Federal Rules (A) above, when federal funds are expended, the Caddo Parish School Board reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does vendor agree? YES _____ Initials of Authorized Representative of Vendor

- (B) Termination or cause and for convenience by the grantee or subgrantee including the manner by which it will be affected and the basis for settlement. (All contracts in excess of \$10,000)**

Pursuant to Federal Rules (B) above, when federal funds are expended, the Caddo Parish School Board reserves all rights and to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor, in the event vendors fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. The Caddo Parish School Board also reserves the right to terminate the contract immediately, with written notice to vendor, for convenience, if the Caddo Parish School Board believes, in its sole discretion that it is in the best interest of Caddo Parish School Board to do so. The vendor will be compensated for work performed and accepted in addition to goods accepted by the Caddo Parish School Board as of the termination date if the contract is terminated for convenience by the Caddo Parish School Board. Any award under this procurement process is not exclusive and the Caddo Parish School Board reserves the right to purchase goods and services from other vendors when it is in the best interest of the Caddo Parish School Board.

Does vendor agree? YES _____ Initials of Authorized Representative of Vendor

- (C) 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.”

Pursuant to Federal Rules (C) above, when federal funds are expended by the Caddo Parish School Board, the vendor certifies that during the term of an award for all contracts by the Caddo Parish School Board resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (C) above. Vendor agrees that he/she will not discriminate in the rendering of services to and/or employment of individuals because of race, religion, sex, age, national origin, handicap or disability. Vendors shall stay informed of and comply with all Federal, State and Local laws, ordinances and regulations which affect their employees or prospective employees.

Does vendor agree? YES _____ Initials of Authorized Representative of Vendor

- (D) 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, contractors 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, contractors 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, “Contractors and Subcontractors 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 contractor 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.**

Pursuant to Federal Rules (D) above, when federal funds are expended by the Caddo Parish School Board, the vendor certifies that during the term of an award for all contracts by the Caddo Parish School Board resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (D) above. Vendors will be required to pay wages to laborers and mechanics at a rate not less than the prevailing wage specified in a wage determination made by the Secretary of Labor. In addition, vendors will be required to pay wages not less than once a week. The decision to award a contract or subcontract will be conditioned upon the acceptance of the wage determination.

Does vendor agree? YES _____ Initials of Authorized Representative of Vendor

- (E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, 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 contractor 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 ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rules (E) above, when federal funds are expended by the Caddo Parish School Board, the vendor certifies that during the term of an award for all contracts by the Caddo Parish School Board resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (E) above.

Does vendor agree? YES _____ Initials of Authorized Representative of Vendor

(F) Rights to Inventions Made Under a Contract Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2(a) and 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.

Pursuant to Federal Rule (F) above, when federal funds are expended by the Caddo Parish School Board, the vendor certifies that during the term of an award for all contracts by the Caddo Parish School Board resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (F) above.

Does vendor agree? YES _____ Initials of Authorized Representative of Vendor

(G) 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).

Pursuant to Federal Rule (G) above, when federal funds are expended by the Caddo Parish School Board, the vendor certifies that during the term of an award for all contracts by the Caddo Parish School Board resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

Does vendor agree? YES _____ Initials of Authorized Representative of Vendor

(H) 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.

Pursuant to Federal Rule (H) above, when federal funds are expended by the Caddo Parish School Board, the vendor certifies that during the term of an award for all contracts by the Caddo Parish School Board resulting from this procurement process, the vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

Does vendor agree? YES _____ Initials of Authorized Representative of Vendor

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) – Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certified 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 take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (I) above, when federal funds are expended by Caddo Parish School Board, the vendor certifies that during the term and after the awarded term of an award for all contracts by Caddo Parish School Board resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- (1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person 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 the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person 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 this Federal grant or cooperative agreement, the undersigned shall complete and submit Stand Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds to all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Does vendor agree? YES _____ Initials of Authorized Representative of Vendor

RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS – 2 CFR § 200.333

When federal funds are expended by Caddo Parish School Board for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The vendor further certifies that vendor will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does vendor agree? YES _____ Initials of Authorized Representative of Vendor

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

When federal funds are expended by Caddo Parish School Board for any contract resulting from this procurement process, the vendor certifies that it will be in 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 (42

Does vendor agree? YES _____ Initials of Authorized Representative of Vendor

CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS

Vendor certifies that vendor is in compliance with all applicable provisions of the Buy America Act. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition.

Does vendor agree? YES _____ Initials of Authorized Representative of Vendor

CERTIFICATION OF NON-COLLUSION STATEMENT

Vendor certifies under penalty of perjury that its response to this procurement solicitation is in all respects bona fide, fair, and made without collusion or fraud with any person, joint venture, partnership, corporation or other business or legal entity.

Does vendor agree? YES _____ Initials of Authorized Representative of Vendor

Vendor agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that vendor certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.

Company Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone Number: _____ Fax #: _____
Email Address: _____
Printed Name of Authorized Representative: _____
Signature of Authorized Representative: _____ Date: _____



FIREARM ENTITY NON-DISCRIMINATION CERTIFICATION
Attachment B

For Public Contracts at or exceeding \$100,000.00

In accordance with La. R.S. 38:2216.1 and R.S. 39:1602.2, public entities are prohibited from entering into a contract for the purchase of materials, supplies, or services paid for primarily with public funds valued at or exceeding \$100,000.00 with a company having fifty (50) or more full-time employees, unless the contract contains written verification from the company that:

1. The company does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association based solely on the entity's or association's status as a firearm entity or firearm trade association; and
2. The company will not discriminate against a firearm entity or firearm trade association during the term of the contract based solely on the entity's or association's status as a firearm entity or firearm trade association.

Does your company have at least fifty (50) full-time employees?

Yes _____ No

If you answered "Yes", please sign below certifying that your company does not, and will not during the term of this contract discriminate against firearm entities and firearm trade associations as stated above.

If you answered "No", please sign below certifying the number of full-time employees is true to the best of your knowledge.

Please note: failure to return an executed copy of this certification form may render your bid or proposal non-responsive.

Signature of Authorized Representative

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions

Page 1 of 2

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017, subpart c- Responsibilities of Participants. The regulations were published in the November 26, 2003, Federal Register (pages 66534-66566). Copies of the regulations may be obtained by contacting the Department of Agriculture.

(BEFORE COMPLETING CERTIFICATION, READ ATTACHED INSTRUCTION)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

- (2) Where the prospective lower tier participant is unable to certify 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 and Title of Authorized Representative

Signature

Date

INSTRUCTIONS TO BIDDERS FOR COMPLETING CERTIFICATION FORM

Page 2 of 2

NOTE: Each responsive bidder must include this certification statement with it's bid on each contract equaling or exceeding \$25,000 or any contract for audit services regardless of amount.

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side 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 and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person 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 U.S. Department of Agriculture regulations 7 CFR 3017 implementing Executive Order 12 549. (Contact the person to whom this proposal is 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 Transaction" 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 that a prospective participant in a lower tier covered transaction has not been debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless the participant 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 Nonprocurement List.
8. 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.
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.



Caddo Parish School Board

DISCLOSURE OF LOBBYING CERTIFICATION

Applicable to Grants, Sub grants, Cooperative Agreements, and Contracts Exceeding \$100,000 in federal funds.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U. S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person 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 awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence and officer or employee of any agency, a Member of Congress, an officer or employee of the undersigned shall complete and submit Standard Form LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub awards exceeding \$100,000 in federal funds at all appropriate tiers and that all sub recipients shall certify and disclose accordingly.

Name/Address of Organization

Name/Title of Submitting Official

Signature

Date

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

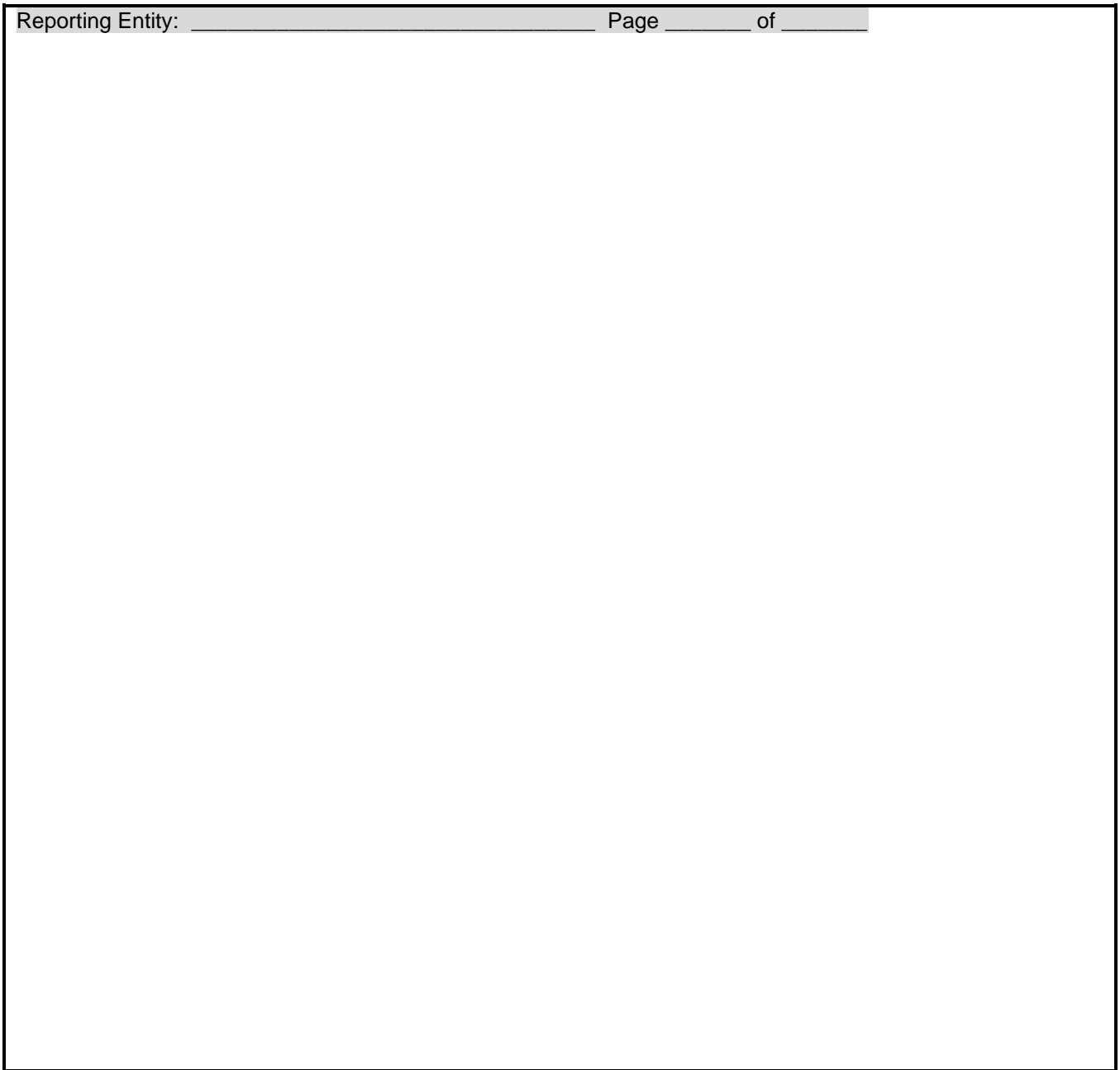
(See attached for public burden disclosure)

<p>1. Type of Federal Action: (enter letter of choice)</p> <p><input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance</p>	<p>2. Status of Federal Action: (enter letter of choice)</p> <p><input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award</p>	<p>3. Report Type:</p> <p><input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change</p> <p>For material change only: Year _____ quarter _____ Date of last report _____</p>
<p>4. Name and Address of Reporting Entity:</p> <p>_____ Prime _____ Subawardee Tier _____, if known: Congressional District, if known:</p>		<p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</p> <p>Congressional District, if known:</p>
<p>6. Federal Department/Agency:</p>	<p>7. Federal Program Name/Description:</p> <p>CFDA Number, if applicable:</p>	
<p>8. Federal Action Number, if known:</p>	<p>9. Award Amount, if known: \$ _____</p>	
<p>10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):</p>	<p>b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):</p>	
<p>11. Amount of Payment (check all that apply):</p> <p>\$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned</p>	<p>13. Type of Payment (check all that apply):</p> <p><input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other; specify: _____</p>	
<p>12. Form of Payment (check all that apply):</p> <p><input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____</p>		
<p>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment Indicated in Item 11:</p> <p>(Attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>		
<p>15. Continuation Sheet(s) SF-LLL-A attached: _____ Yes _____ No</p>		
<p>16. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This Disclosure of Lobbying Activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>	<p>Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____</p>	
<p>Federal Use Only</p>	<p>Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)</p>	

**DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET**

**Approved by OMB
0348-0046**

Reporting Entity: _____ Page _____ of _____



Authorized for Local Reproduction
Standard Form-LLL-A

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

This disclosure form shall be completed by the reporting entity, whether subawardee 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 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 subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," 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, 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, contract, grant, or loan award number; application/proposal control number assigned by the Federal agency). Include 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 entity 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 Nam, First Nam, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

BUY AMERICAN PROVISION CERTIFICATION FORM FOR FOOD PURCHASES

SFA Name: Caddo Parish School Board

The Buy American Provision (7 CFR Part 210.21(d)) requires School Food Authorities to purchase, to the maximum extent practical, domestically grown and processed foods. "Domestic" is defined as a product that is grown in the United States, or with processed food items, the product must be processed in the United States of food that is produced and grown domestically in the United States. Any product processed by a responsive vendor must contain over 51% of the food component, by weight or volume, from U.S. origin.

The vendor must include all food products bid by the company that do not meet the definition of "domestic". This document must be included as a part of the Amendment. This document is also available on the Child Nutrition Program Website in Microsoft Word format so the vendor may add additional food items.

VENDORS MUST CERTIFY EITHER: (CHECK NUMBER 1 OR 2)	
<input type="checkbox"/>	1. I certify that all food products bid by my company are 100% produced in the U.S., or processed in the U.S. with the final processed product including over 51% of food that was grown in the U.S.
<input type="checkbox"/>	2. I certify that all food products bid by my company are 100% produced in the U.S., or processed in the U.S. with the final processed product including over 51% of food that was grown in the U.S. with the EXCEPTION of the following items listed below.
NAME OF FOOD ITEM	COMPLETE BELOW AND CHECK THE APPROPRIATE REASON THE NONDOMESTIC PRODUCT IS BID FOR EACH ITEM.
	<p>This product includes ___ % U.S. Content. The product is grown in ___ <input type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> The cost of the U.S. product is significantly higher than the non-domestic product.</p> <p>List prices and unit pack size below for item to be considered:</p> <p>\$ ___/___ Price of Domestic or U.S. Grown Product Per Unit</p> <p>\$ ___/___ Price of Non-Domestically Grown Product Per Unit</p>

	<p>This product includes ___ % U.S. Content. The product is grown in ___ <input type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> The cost of the U.S. product is significantly higher than the non-domestic product.</p> <p>List prices and unit pack size below for item to be considered: \$___/___ Price of Domestic or U.S. Grown Product Per Unit \$___/___ Price of Non-Domestically Grown Product Per Unit</p>
	<p>This product includes ___ % U.S. Content. The product is grown in ___ <input type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> The cost of the U.S. product is significantly higher than the non-domestic product.</p> <p>List prices and unit pack size below for item to be considered: \$___/___ Price of Domestic or U.S. Grown Product Per Unit \$___/___ Price of Non-Domestically Grown Product Per Unit</p>
	<p>This product includes ___ % U.S. Content. The product is grown in ___ <input type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> The cost of the U.S. product is significantly higher than the non-domestic product.</p> <p>List prices and unit pack size below for item to be considered: \$___/___ Price of Domestic or U.S. Grown Product Per Unit \$___/___ Price of Non-Domestically Grown Product Per Unit</p>
	<p>This product includes ___ % U.S. Content. The product is grown in ___ <input type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> The cost of the U.S. product is significantly higher than the non-domestic product.</p> <p>List prices and unit pack size below for item to be considered: \$___/___ Price of Domestic or U.S. Grown Product Per Unit \$___/___ Price of Non-Domestically Grown Product Per Unit</p>

	<p>This product includes ___ % U.S. Content. The product is grown in ___ <input type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered: \$___/___ Price of Domestic or U.S. Grown Product Per Unit \$___/___ Price of Non-Domestically Grown Product Per Unit</p>
	<p>This product includes ___ % U.S. Content. The product is grown in ___ <input type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered: \$___/___ Price of Domestic or U.S. Grown Product Per Unit \$___/___ Price of Non-Domestically Grown Product Per Unit</p>
	<p>This product includes ___ % U.S. Content. The product is grown in ___ <input type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered: \$___/___ Price of Domestic or U.S. Grown Product Per Unit \$ / Price of Non-Domestically Grown Product Per Unit</p>
	<p>This product includes ___ % U.S. Content. The product is grown in ___ <input type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered: \$___/___ Price of Domestic or U.S. Grown Product Per Unit \$___/___ Price of Non-Domestically Grown Product Per Unit</p>

	<p>This product includes ___ % U.S. Content. The product is grown in ___ <input type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> The cost of the U.S. product is significantly higher than the non-domestic product.</p> <p>List prices and unit pack size below for item to be considered: \$___/___ Price of Domestic or U.S. Grown Product Per Unit</p> <p>\$___/___ Price of Non-Domestically Grown Product Per Unit</p>
	<p>This product includes ___ % U.S. Content. The product is grown in ___ <input type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> The cost of the U.S. product is significantly higher than the non-domestic product.</p> <p>List prices and unit pack size below for item to be considered: \$___/___ Price of Domestic or U.S. Grown Product Per Unit</p> <p>\$___/___ Price of Non-Domestically Grown Product Per Unit</p>

By signing this document, the FSMC is certifying that the product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of satisfactory quality or the FSMC has provided sufficient documentation for the SFA to determine whether or not the cost of the U.S. product is significantly higher than the non-domestic product.

Company Name: _____

Signature: _____ Title: _____ Date: _____

The SFA has researched all items the FSMC is proposing to use that are non-domestic and determined that the product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality or that the cost of the U.S. product is significantly higher than the non-domestic product and is approving the use of the non-domestic product. The following website for the Agricultural Marketing Service can provide guidance to the SFA in determining if domestic products are available <https://www.ams.usda.gov/marketnews/fruits-vegetables>.

SFA Name: Caddo Parish School Board

Approval from Authorized Representative (Print Name): _____

Approval from Authorized Representative (Signature): _____

Title: _____ Date: _____