

**REQUEST FOR PROPOSAL**

**Produce for Student Food Programs**

**Prepared By: Rochelle O’Malley**

**586-783-6300**

**Date: July 10, 2024**

**Due Date of Bid: 9:00 a.m. on July 24, 2024**

**Please complete the section below and include this page as the first page of the bid package:**

|  |  |
| --- | --- |
| **Bidder/Vendor Name:** |  |
| **Representative Name:** |  |
| **Street Address:**  |  |
| **City, State and Zip**  |  |

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| --- | --- | --- | --- |
| **Phone:** |  | **Fax:** |  |

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| --- | --- |
| **Email:** |  |

**REQUEST FOR PROPOSAL**

L’Anse Creuse Public Schools is seeking proposals for the provision of Produce for Student Food Programs. The contact for this procurement is Sheila Thomas, Supervisor for Business Support Services, 24076 F. V. Pankow Boulevard, Clinton Township, Michigan 48036 Telephone: 586-783-6300, extension 1227.

The words “Produce for Student Food Programs Sealed Bid, Date Due: July 24, 2024, Time Due: 9:00 a.m." must appear on the outside of the envelope in the lower left-hand corner. Bids must be signed by a representative of the company submitting the bid. Two (2) printed copies of the Sealed Bid must be delivered in person or sent by mail to:

 **Rochelle O’Malley**

 **L’Anse Creuse Public Schools**

 **Harry L. Wheeler Community Center and Administrative Offices**

 **24076 F. V. Pankow Boulevard**

 **Clinton Township, MI 48036**

**To be valid bids must be received no later than 9:00 a.m. on July 24, 2024.**  Bids received after this date and time will not be accepted or considered.

All Vendors submitting Proposals must provide a sworn and notarized statement disclosing any familial relationship that exists between the owner or key employee of the Bidder submitting a Proposal, and any member of the L’Anse Creuse Public Schools District Board of Education, the L’Anse Creuse Public Schools District Superintendent, or the Assistant Superintendent of Business & Operations. The District will not accept a Proposal that does not include this sworn and notarized disclosure statement.

All Vendors submitting Proposals must provide a sworn and notarized Affidavit of Compliance pursuant to the Iran Economic Sanctions Act, Michigan Public Act No.517 of 2012. The District will not accept a Proposal that does not include this sworn and notarized disclosure statement.

The School District reserves the right, in its sole and absolute discretion (for this provision and all other provisions contained in this RFP), to accept or reject, in whole or in part, any or all Proposals with or without cause. The School District further reserves the right to waive any irregularity or informality in the RFP process or any Bid, and the right to award the Contract to other than the Proposer submitting the best financial bid (low bidder). The School District reserves the right to request additional information from any or all Proposers.

**GENERAL TERMS AND CONDITIONS**

1. **Objective:**
L’Anse Creuse Public Schools is seeking proposals for the provision of Produce for Student Food Programs. Please see the Scope of Work for other information on the project.
2. **Bidding on This Project:** Each Proposal must be submitted completed as provided in the RFP. No alteration, erasure, or addition is to be made in the typewritten matter or changes to the Bid Form (except for required information to be provided by the Vendor). Failure to follow this instruction may result in disqualification.
3. **Project Timeline:** All pertinent dates for submission of bids are included in this document as posted.
4. **Delivery of Proposals:** The words “Produce for Student Food Programs Sealed Bid, Date Due: July 24, 2024, Time Due: 9:00 a.m." must appear on the outside of the envelope in the lower left-hand corner. Bids must be signed by a representative of the company submitting the bid. Two (2) printed copies of the Sealed Bid must be delivered in person or sent by mail to:

 **Rochelle O’Malley**

 **L’Anse Creuse Public Schools**

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 **24076 F. V. Pankow Boulevard**

 **Clinton Township, MI 48036**

1. **Late Proposals:** Any Proposals or revisions received after the due date will not be accepted or considered.
2. **Opening of Bids:** All bid submissions must be delivered sealed and will not be opened by the District until the Due Date and Time has passed. A public bid opening will be held July 24, 2024, at 9:05 a.m. at the following address:

 **L’Anse Creuse Public Schools**

**Harry L. Wheeler Community Center & Administrative Offices**

**24076 FV Pankow Boulevard**

**Clinton Township, MI 48036**

1. **Restrictions on Communication:** From the issue date of this RFP until a Vendor is contacted by the School District, a Vendor shall not communicate about the subject of the RFP or a Vendor’s Proposal with the School District, its Board of Education, or any individual member, administrators, faculty, staff, students, or employees except as detailed below. The School District reserves the right to request additional information from any or all Vendors.
2. **Questions Regarding the Project:** Requests that the School District clarify information contained in this RFP are allowed. Any requests for clarification or questions regarding this RFP, must be sent via email, with a subject line PRODUCE RFP, to Sheila Thomas at thomash@lc-ps.org no later than July 16, 2024. All questions and answers will be posted on the District website, with the RFP, by July 17, 2024.
3. **Addenda:** If it becomes necessary to revise any part of the specifications, an addendum will be issued and added to this document and posted on the District website. All addenda shall become a part of the bid. Each Vendor must in its Proposal, to avoid any miscommunication, acknowledge all addenda, but the failure of a Vendor to receive, or acknowledge receipt of any addendum shall not relieve the Vendor of the responsibility for complying with the terms thereof.
4. **Standards:** The attached product specifications should be considered as a minimum requirement. Any deviations from the standard specified will be considered only when fully described and accompanied by descriptive literature and samples. Any references in this document to a particular article, product, or material, by proprietary name, manufacturer, make, or catalogue number, shall be interpreted as establishing a standard or quality or design and **SHALL NOT** be construed as limiting competition.
5. The School District reserves the right to decide if an item is “similar or equal” to the item specified and final decision will be at the District’s sole discretion. The quantities shown are annual estimates. The School District makes no guarantee to purchase any or all products in the quantities shown.
6. **Exceptions to Specifications:** The submission of a Proposal will be construed to mean that the Vendor is fully informed as to the extent and the character of the supplies, materials, or equipment required and a representation that the Vendor can furnish them in complete compliance with the specifications. Any exceptions to the terms and conditions or any other special considerations or conditions requested or required by the Vendor MUST be specifically outlined and be submitted as part of the Proposal, together with an explanation as to the reason such terms and conditions of these specifications cannot be met by, or, in the Vendor’s opinion, are not applicable to, the Vendor. The Vendor shall be required and expected to meet the specifications and requirements as set forth in this RFP in their entirety, except to the extent exceptions or special considerations or conditions are expressly set forth in the Vendor’s Proposal and those exceptions or special considerations or conditions are expressly accepted by the School District. All pricing factors must be clearly indicated in the manner required on the pricing pages/electronic file provided as part of this RFP.
7. **Irrevocability of Bids:** Proposals may be withdrawn at any time before the Due Date. No modifications are allowed after the opening time and date. All Proposals submitted shall not be withdrawn and shall be irrevocable for a minimum period of one hundred eighty (180) calendar days following the Due Date.
8. **Incorporation by Reference:** These specifications and the Vendor responses shall be incorporated by reference into any purchase contract or purchase order that may result from this RFP.
9. **Reservation of Rights:** The School District reserves the right, in its sole and absolute discretion (forthis provision and all other provisions contained in this RFP), to accept or reject, in whole or in part, any or all Proposals with or without cause. The School District further reserves the right to waive any irregularity or informality in the Bid process or any Proposal, and the right to award the Contract to other than the Vendor submitting the best financial Proposal (low bidder). The School District reserves the right to request additional information from any or all Vendors.
10. **Termination for Cause:** In the event the Vendor fails, at any time, to comply with, fully perform and strictly adhere to any condition or representation contained in the Contract, or the requirements contained in the RFP and the Vendor’s Bid, the School District shall have the right to give written notice to Vendor of such failure. Non-performance of contractual obligations can include, but is not limited to, failure to supply awarded product, failure to comply with bid requirements and awarded pricing, failure to deliver on time, unauthorized substitution of product, failure to submit timely and accurate reports and/or invoices and failure to service the contract in a professional manner. If such failure is not cured to the School District’s satisfaction within ten (10) business days from the time of receipt of such notice the School District shall have the right to terminate immediately without the requirement of a further written notice. If the Contract is terminated in accordance with any of the provisions contained herein, all rights of the Vendor shall cease.
11. **Termination for Convenience:** The School District, on thirty (30) days advanced written notice to the Vendor, may terminate the Contract, or any portion thereof, for any reason, including convenience, without incurring any penalty, expense or liability to the Vendor except the obligation to pay for products or services actually received or performed under the Contract prior to the effective date of the termination.
12. **Pricing:** **Pricing shall remain firm from August 1, 2024, through July 31, 2025.** Any inability of the Vendor to hold prices for the entire bid term must be clearly identified as an exception. Prices shall be net, including transportation and delivery charges fully prepaid by the successful bidder to destination indicated in the RFP. If award is made on any other basis, transportation charges must be prepaid by the successful bidder and added to the invoice as a separate item. In any case, title shall not pass until item(s) have been delivered and accepted. In the event of a discrepancy between the unit price and the extension, the unit price will govern. Prices shall be extended in decimals (two decimal points), not fractions. Where a bidder is requested to submit a bid on an individual item(s) and also on a total sum or sums, the right is reserved to make awards on an individual item(s) or on total sums. The Vendor agrees to honor unit pricing if the quantity to be purchased exceeds the stated estimated quantity.

1. **Cost Increases:** The School District is not responsible for any other charges (including, but not limited to, fuel surcharges, handling, etc.) for any reason during the contract period.
2. **Minimum Order Requirements:** Preference may be given to Vendors who offer no minimum order requirements. If a minimum order of quantity is required, it must be noted on the space provided in the “Other Requirements” section of this document.
3. **Taxes:** The School District is a tax-exempt entity. Exemption certificates, if required, will be furnished on forms provided by the Vendor and acceptable to the School District. Vendor is otherwise responsible for any other applicable taxes related all Milk Coolers.
4. **Collusive Bidding:** The Vendor certifies that their Bid is made without anyprevious understanding, agreement or connection with any person, firm or corporation making a Bid for the same project and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.
5. **Assignment:** Assignment or transfer of any rights, interest, or delegation of responsibilities of the Awarded Vendor under the contract will not be allowed without the expressed written consent of the School District.
6. **Governing Law:** The Contract shall be governed by and construed in accordance with the laws of the State of Michigan. The parties hereby agree to the exclusive jurisdiction and venue of courts sitting in Macomb County, Michigan.
7. **Confidentiality:** Any Vendor awarded a contract or purchase order agrees that it will not publish or otherwise mention, refer to or disclose its work for or with L’Anse Creuse Public Schools for any reason without the advance written permission of the Assistant Superintendent of Business & Operations.
8. **Familial Relationship Disclosure:** All Proposals must be accompanied by an affidavit disclosing any **Familial Relationship** that exists between the owner and/or any employee of the Vendor and any member of the Board of Education, the Superintendent, or the Assistant Superintendent of Business & Operations of the District. Information about officials holding the mentioned titles can be found at the School District’s website at https://www.lc-ps.org. Bids that are not accompanied by a sworn and notarized affidavit will not be considered or accepted by the School District.
9. **Affidavit of Compliance**: All Proposals must be accompanied by an affidavit that hereby certifies, represents and warrants that the Vendor (including its officers, directors and employees) is not an “Iran linked business” within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the “Act”), and that, in the event a Vendor is awarded a contract as a result of the aforementioned Request For Bid, the Vendor will not become an “Iran linked business” at any time during the course of performing the Work or any services under the contract. Bids that are not accompanied by a sworn and notarized affidavit will not be considered or accepted by the School District.

1. **Debarment:** The Vendor must certify that your organization (or any sub-contractor) is not currently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any State or Federal department or agency on the “Certifications and Representations” form. Submission is also agreement that the School District will be notified of any change in this status.
2. **Byrd Anti-Lobbying Amendment:** The Vendor must certify that your Firm is in compliance with the Byrd Anti-Lobbying Amendment on the “Certifications and Representations” form.
3. **Equal Employment Opportunity:** Pursuant to Equal Employment Opportunity Commission (EEOC) regulations, the Vendor will not discriminate against any employee or applicant for employment because of race, religion, sex, color, national origin, age or disability.
4. **Repairs to Property Damage:** Damage to any School District Facilities or properties caused by the Vendor, its agents or employees shall be repaired so that facilities or properties are in as good condition as before entering into the Contract. All repairs shall be accomplished at no cost to the School District.
5. **Payments:** Payment will be made after receipt of the successful Vendor’s submittal of invoice. Payment of undisputed amounts in each invoice shall generally be made within thirty (30) days of receipt of the invoice. Disputes regarding amounts contained in any invoice will be communicated to the Vendor by the School District, in writing (via letter or email), within ten (10) business days of the receipt of the disputed invoice. Payments of disputed amounts will be delayed unless Vendor is able to resolve the matter to the School District’s satisfaction within ten (10) business days prior to payment due date.
6. **Force Majeure:** In the event the Vendor is unable to provide Produce for Student Food Programs specified because of any act of God (excluding inclement weather), civil disturbance, fire, flood, riot, war, picketing, strike, lockout, labor dispute, oil or fuel shortage or embargo, governmental action or any condition or cause beyond the Vendor’s control, the School District shall excuse the Vendor from performance under this Contract. Under unforeseen circumstances, such as the closing or suspension of the School District’s operations, the District will be under no obligation to purchase the estimated quantities.
7. **Insurance:** The Vendor must provide proof of insurance to the School District prior to commencement of any work under the contract. All coverage shall be with insurance companies licensed and admitted doing business in the State of Michigan. All coverage shall be with insurance carriers acceptable to L’Anse Creuse Public Schools
	1. Worker’s Compensation Insurance: The Successful Bidder(s) shall procure and maintain Worker’s Compensation Insurance, including Employer’s Liability Coverage, in accordance with all applicable statutes of the State of Michigan.
	2. Commercial General Liability Insurance: The Successful Bidder shall procure and maintain Commercial General Liability Insurance on an “Occurrence Basis” with limits of liability no less than one-million dollars ($1,000,000.00) per occurrence and/or aggregate combined single limit, Personal Injury, Bodily Injury, Property Damage, Contractual Liability, and Product Liability.
	3. Cancellation Notice: Worker’s Compensation Insurance, Commercial General Liability as described above, shall include an endorsement stating the following: “It is understood and agreed that thirty (30) days Advance Written Notice of Cancellation, Non-renewal, Reduction and/or Material Change shall be sent to the Assistant Superintendent of Business and Operations, L’Anse Creuse Public Schools 24076 FV Pankow Boulevard, Clinton Township, MI 48036.”
	4. Proof of insurance Coverage: The Successful Bidder shall provide to L’Anse Creuse Public Schools certificates and policies as listed below:
8. One (1) copy of Certificate of Insurance for Worker’s Compensation Insurance.
9. One (1) copy of Certificate of Insurance for Commercial General Liability Insurance:
10. If so requested, Certified Copies of all policies mentioned above will be furnished.
11. If any of the above coverage expires during the term of the project, the Successful Bidder shall deliver renewal certificates and/or policies to L’Anse Creuse Public Schools at least ten (10) days prior to the expiration date.
12. **Indemnification:** Vendor agrees to indemnify, defend and hold harmless the School District, its Board of Education, in their official and individual capacities, administrators, employees, agents, Vendors, successors and assignees, from and against any and all costs, expenses, damages, and liabilities, including reasonable attorney’s fees, arising out of the: (i) negligent act or omission or willful misconduct of the Vendor, its officers, directors, employees, successors, assignees, Vendors and agents; (ii) any breach of the terms of the by Vendor, its officers, directors, employees, successors, assignees, Vendors and agents; or (iii) any breach of any representation or warranty by Vendor, its officers, directors, employees, successors, assignees, Vendors and agents under the Contract. This provision shall survive the expiration or earlier termination of the Contract.
13. **Failure to Provide Insurance:** If the Vendor refuses or fails tosubmit the Insurance Certificates within the 7-day period after the bid award, the School District will consider the Vendor to have abandoned all rights and interests in the Contract award.
14. **Freedom of Information Act (FOIA):** The District is subject to the statutory requirements for the Freedom of Information Act (FOIA) laws. All information in a Vendor’s proposal and any resulting contract are subject to the provisions of FOIA. Vendor agrees that the District may copy their proposal, respond to requests for such public records, and provide customer access to their information. The Vendor consents to such requests and warrants that this will not violate the rights of any third party. Vendor information that is proprietary and/or confidential shall be so marked and kept readily separated from the rest of their proposal. An entire proposal shall not be marked as proprietary or confidential, or it may be disqualified from award consideration.

**DELIVERY**

1. Weekly deliveries to the building placing the order will take place on Mondays and Wednesdays from 7:00 a.m. and 2:00 p.m. The District will not schedule any deliveries for Saturdays, Sundays, or legal holidays, except commodities required for daily consumption or where the delivery is an emergency, a replacement, or is overdue, in which event the convenience of the District shall govern.
2. If there is a minimum order amount (in terms of dollars) to direct ship to a building, please indicate that in the space provided at the end of the spreadsheet.
3. Item(s) shall be securely and properly packed for shipment, storage, and stocking in clean and sanitary shipping containers and according to accepted commercial practice, without extra charge for packing cases, baling or sacks.
4. The Vendor shall be responsible for delivery of items in good condition at point of destination. They shall file with the carrier all claims for breakage, imperfections, and other losses which will be deducted from invoices. ALL RETURNED MATERIAL WILL BE AT THE VENDOR’S EXPENSE.
5. All deliveries shall be accompanied by delivery tickets or packing slips. All packing slips or delivery tickets shall indicate the purchase order number, name of the article and the quantity delivered and/or backordered.

**GUARANTEES BY THE SUCCESSFUL VENDOR**

1. That the Vendor has carefully checked the enclosed figures and understands that it shall be responsible for any error of omission in this proposal.
2. That the Vendor has carefully examined the instructions and specifications and will furnish this material/equipment with such specifications for the price set forth in this proposal.
3. All delivered products shall be as bid. No substitutions will be accepted unless prior to delivery, the product has been inspected and found to be equal to the item specified.

**SCOPE OF WORK AND BACKGROUND INFORMATION**

Vendors are invited to submit proposals for Produce for Student Food Programs. The time period for the provision is form August 1, 2024, through July 31, 2025.

Weekly deliveries will take place on Monday and Wednesday for nine (9) elementary schools, and seven (7) secondary schools. A District map can be found on the District website at: https://www.lc-ps.org/our-district/district-map.

The District’s Produce purchased for the 2023-24 school year (Tab A) is included in the attached Excel file named “Bid Form-Produce for Student Food Programs”. Please note the Excel file includes items with same or similar descriptions. They are NOT duplicates, but originate from different systems. Please complete all line items with same or similar descriptions.

For similar or alternative products than listed on Tab A, please use Tab B. All columns must be completed on Tab B. Alterations to format is not allowed. All produce must meet the standards for Federally funded Child Nutrition Programs.

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**OTHER REQUIREMENTS FOR FOOD AND NUTRITION**

1. **Nutrient and Ingredient Information:** As a condition of award, L’Anse Creuse Public Schools will require the Vendor to provide the most recent nutritional information (Nutrition Label and Ingredient Label Facts with allergens) for all awarded items. This information should include calories, fat grams, saturated fat grams, fiber content and sodium milligrams per serving. Contractors will also be responsible to provide a complete listing of ingredients for all awarded products. Information must meet the Michigan Department of Education requirements to be acceptable for districts to use for the Administrative Review process. MUST HAVE THE MANUFACTURER FORMULATION STATEMENT OR “CN” LABEL INFORMATION.

Hard copies of all nutrient and ingredient information must be received along with a USB Flash drive (formatted to be read in MS Office 2013) by the Food Service Department within 10 days of award notification. Orders will not be placed without both the nutrient and ingredient information.

1. **Case Volume Report**: - Vendors must be able to generate product velocity/usage reports, as needed.
2. **Order Entry:**  Web-based order entry system is required
3. **Minimums/Additional Charges:** Minimum dollar amount per delivery, and minimum case required per delivery, must be disclosed in the Excel Bid Form.
4. **Allergen Information:** Due to student allergies, L’Anse Creuse Public Schools, Food & Nutrition Department, does not purchase foods containing peanuts, peanut by-products, or tree nuts. The District will not accept items that may contain nuts or that have been produced on shared equipment with nuts.
5. **Invoice Accuracy:** To ensure invoices are submitted accurately L’Anse Creuse Public Schools will require Vendors to submit sample invoices with bid pricing reflected for all delivery sites. Sample invoices must be submitted two (2) weeks before first delivery is scheduled. If invoices are submitted in error, it will be the Vendor’s responsibility to make the necessary corrections and re-submit invoicing within three (3) working days.
6. **Product Backorder or Discontinuation:** In the event that a product is backordered or discontinued, the Successful Contractor shall call or email the Food Services Department immediately to provide notice of the delay and an estimated revised delivery date. Due to monthly forecasts and menu preparation, the School District reserves the right to cancel any backorder with no penalty to the district or obligation to pay for backordered items if the estimated delivery date is unacceptable. Any proposed substitution must be approved in writing at least two weeks in advance of changes becoming effective. The School District has the right to accept or reject any proposed substitution.
7. **Buy American**: Federally funded Child Nutrition Programs are required to buy food products produced in the United States (domestic) when using Federal Funds. Therefore, if there are domestic and non-domestic products available, Contractors must offer and supply domestic products. Non-domestic products may be supplied only when domestic is unavailable. Contractor will be responsible for providing appropriate documentation.

1. **Minority and Small Business**: The District will take affirmative steps to ensure small, women-owned, and minority businesses are solicited whenever they are potential sources and to use the services and assistance of the Small Business Administration and Minority Business Enterprise of the Department of Commerce as required.
2. **Payments and Fees**
	1. All allowable costs will be paid to the Vendor from the School District’s Non-profit Food Service Account. Such payment will be net of all discounts, rebates, and other applicable credits accruing to or received by the Vendor and any assignee under the Contract, to the extent those credits are allocable to the allowable portion of the costs billed to the School District. All payment discounts, rebates and allowances obtained from vendors must go to the School District’s food service account.
	2. The Vendor must exclude all unallowable costs from its billing documents and certify that: (1) only allowable costs are submitted for payments; and (2) records have been established that maintain the visibility of unallowable costs, including directly associated costs, in a manner suitable for contract cost determination and verification.
	3. The Vendor’s determination of its allowable costs must be made in compliance with applicable USDA and program regulations, and United States Office of Management and Budget cost circulars.
	4. The Vendor must identify the amount of each discount, rebate, and other applicable credit on each bill or invoice presented to the School District for payment and individually identify the amount as a discount, rebate or, in the case of other applicable credits, the nature of the credit.
	5. The Vendor shall identify the method by which it will report discounts, rebates, and other applicable credits allocable to the contract, which are not reported before the Contract’s termination.
	6. The Vendor shall maintain documentation of costs and discounts, rebates, and other applicable credits, which shall be furnished upon request to the School District, MDE, and/or the USDA.
	7. The Vendor must credit the School District monthly for the value of all donated foods received for use in the school year (including both entitlement and bonus foods), including the value of donated foods contained in processed end products. Credit issued by the Vendor to the School District for USDA donated commodity foods received shall be recorded on the monthly bill/invoice as a separate line item and shall be clearly identified and labeled.
3. **Bid Protest:** Any bidder may file a bid protest with the District. The protest shall specify the reasons and facts upon which the protest is based and shall be filed, in writing and emailed to Rochelle O’Malley at omallro@lc-ps.org no later than (72 hours) after the date of the Bid award or notice of unsuccessful Bid.
4. **Delivery:** All deliveries shall be fully pre-paid and delivered in a manner as proscribed by the District.
5. **Certifications**
	1. If the Contract amount is in excess of $150,000, the Vendor shall 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).
	2. The Vendor shall comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy efficiency conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).
	3. The Vendor shall comply with Executive Order 11246, entitled “Equal Employment Opportunity,” as amended by Executive Order 11375, and as supplemented in Department of Labor regulation 41 CFR 60.
	4. The Vendor shall comply with all applicable civil rights laws, as amended, which include, but are not limited to: Title VI and Title VII of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; 7 CFR 15, 15a, and 15b; the Americans with Disabilities Act; FNS Instruction 113-1, Civil Rights Compliance and Enforcement – Nutrition Programs and Activities; the Michigan Elliott-Larsen Civil Rights Act; and the Michigan Persons with Disabilities Civil Rights Act.
	5. Where applicable, the Vendor shall take affirmative steps to ensure small, women-owned, and minority businesses are solicited whenever they are potential sources and to use the services and assistance of the Small Business Administration and Minority Business Enterprise of the Department of Commerce as required.
	6. Where applicable, if the Contract amount is in excess of $100,000 that involve the employment of mechanics or laborers, the Vendor must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR 5). Under 40 U.S.C. 3702 of the Act, each Vendor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
	7. The Vendor must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act.

**AWARDING CONTRACT**

Price will not be the only factor considered in awarding this bid. Other factors to be considered, but not limited to, are the qualifications of the bidder, quality of the products, conformity with the specification, and training plan and implementation schedule. Consideration will be based on best promoting clerical and operational efficiencies, including limitations on the number of Vendors receiving awards. After Board of Education approval, the vendor will be notified in writing to the awarded Vendor.

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| **Evaluation Criteria** | **Points** |
| Price | 35/100 |
| Meet Delivery Requirements | 35/100 |
| Hold Product Pricing for Bid Term  | 15/100 |
| Conformity to Specifications | 15/100 |
| Total Points | 100 |

**CLIENT REFERENCES** **AND OTHER INFORMATION**

Please provide the following information:

How many years have you been in business?

Can you provide product and/or services outlined in the Scope? Yes [ ]  No [ ]

Are you able to accommodate weekly deliveries on Monday and Wednesdays? Yes [ ]  No [ ]

Other than L’Anse Creuse Public Schools, please list at least three (3) references, within the public education

sector (if possible), that you currently do business with:

|  |  |
| --- | --- |
| **Company Name:** |       |
| **Contact Person:** |       |
| **Address:** |       |
| **City, State:** |       |
| **Phone:** |       | **Email:** |       |

|  |  |
| --- | --- |
| **Company Name:** |       |
| **Contact Person:** |       |
| **Address:** |       |
| **City, State:** |       |
| **Phone:** |       | **Email:** |       |

|  |  |
| --- | --- |
| **Company Name:** |       |
| **Contact Person:** |       |
| **Address:** |       |
| **City, State:** |       |
| **Phone:** |       | **Email:** |       |

**NOTARIZED AFFIDAVIT OF FAMILIAL DISCLOSURE**

The undersigned, the district or authorized office of the below-named vendor, Pursuant to the familial disclosure requirement provided in L’Anse Creuse Public Schools request for Proposals, hereby represents and warrant that, excepts as provided below, no familial relationship exists between the district or key employee of the vendor, and any member of the L’Anse Creuse Public School Board, the L’Anse Creuse Public School Superintendent, or the L’Anse Creuse Assistant Superintendent for Business and Operations. Names of the School District’s Board of Education Members, Superintendent, and Assistant Superintendent for Business and Operations may be found at on the District website at <http://www.lc-ps.org>

Familial Relationship:

|  |  |
| --- | --- |
| **Name**  | **Relationship** |
|       |       |
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| **Bidder/Vendor Name:** |  |
| **Representative:** |  |
| **Title:** |  |
| **Date:** |  | **Signature:** |  |

Subscribed and sworn before me, this \_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_, 20 \_\_\_, a

Notary Public in and for the State of \_\_\_\_\_\_\_\_\_\_\_ County of \_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 NOTARY PUBLIC (Signature)

My Commission Expires \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**AFFIDAVIT OF COMPLIANCE WITH IRAN ECOMONIC SANCTIONS ACT**

**MICHIGAN PUBLIC ACT #517 OF 2012**

By signing below, as an Authorized Representative of the organization named below, I certify that we/they are not an “Iran linked business” within the meaning of Michigan Act No. 517, Public Acts of 2012, and that in the event it is awarded Contract as a result of this Request for Proposal, they will not become an “Iran linked business” during the course of performing our work under the Contract.

NOTE: Whoever knowingly and willfully makes any false, fictitious or fraudulent representation may be liable for civil penalties of $250,000 or two times the amount of the contract or proposed contract, whichever is more, as more fully set forth in Section 5 of Act No. 517, Public Acts of 2012.

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| **Bidder/Vendor Name:** |  |
| **Representative:** |  |
| **Title:** |  |
| **Date:** |  | **Signature:** |  |

Subscribed and sworn before me, this \_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_, 20 \_\_\_, a

Notary Public in and for the State of \_\_\_\_\_\_\_\_\_\_\_ County of \_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 NOTARY PUBLIC (Signature)

My Commission Expires \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS**

1. By signing and submitting this form, the prospective lower tier participant provides the certification per these instructions.
2. The certification in this clause is a material representation of the fact upon which reliance was placed when this transaction was entered. 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 because 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 rules implementing Executive Order 12549. You may contact the person to which 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 Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check for Excluded Parties on the System for Award Management at [https://www.sam.gov/portal/public/SAM/](https://www.sam.gov/portal/public/SAM).
8. Nothing contained in the foregoing shall be construed to require establishing a system of records to render the certification required by this clause in good faith. The knowledge and information of a participant are not required to exceed that 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 as appropriate, including suspension and/or debarment.

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS**

This certification is required by the regulations implementing Executive Order 12549, Executive Order 12689, and 31 U.S.C. 6101; Debarment and Suspension, 2 CFR Part 180.

The prospective primary 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.

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

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| **Bidder/Vendor Name:** |  |
| **Representative:** |  |
| **Title:** |  |
| **Date:** |  | **Signature:** |  |

**BYRD ANTI‐LOBBYING AMENDMENT COMPLIANCE AND CERTIFICATION**

For all contracts above the limit prescribed in FAR Section 52.203‐12(g), or its successor regulation (currently $150,000),

The following certification and disclosure regarding payments to influence certain federal transactions are made per the provisions contained in FAR 52.203‐11 and 52.203‐12 and 31 U.S.C. 1352, the “Byrd Anti‐Lobbying Amendment.”

1. FAR 52.203‐12, “Limitation on Payments to Influence Certain Federal Transactions” is hereby incorporated by reference into this certification
2. The Bidder/Vendor by signing its offer, hereby certifies to the best of his or her knowledge and belief that:
	1. No 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 on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;
	2. If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) 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 on his or her behalf in connection with this solicitation, the Bidder/Vendor shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the District.
	3. He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of contract awards in excess of $150,000 shall certify and disclose accordingly.
3. This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person making an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than $10,000, and not more than $100,000, for each such failure.

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| **Bidder/Vendor Name:** |  |
| **Representative:** |  |
| **Title:** |  |
| **Date:** |  | **Signature:** |  |

**CONFLICT OF INTEREST DISCLOSURE FORM**

A potential or actual conflict of interest exists when commitments and obligations are likely to be compromised by vendor(s) other material interests, or relationships (especially economic), particularly if those interests or commitments are not disclosed.

This Conflict-of-Interest Form should indicate whether the vendor(s) has an economic interest in, or acts as an officer or a director of, any outside entity whose financial interest would reasonably appear to be affected by the purchase. The vendor(s) should also disclose any personal, business, or volunteer affiliations that may give rise to a real or apparent conflict of interest.

[ ]  I have no conflict of interest to report

[ ]  I have the following conflict of interest to report, please specify other nonprofit and for-profit boards you (and your spouse) sit on, any for-profit businesses for which you or an immediate family member are an officer or director, or a majority shareholder, and the name of your employer and any businesses you or a family member own:

Conflict:

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| **Organization**  | **Conflict Relationship** |
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| **Bidder/Vendor Name:** |  |
| **Representative:** |  |
| **Position:** |  |
| **Date:** |  | **Signature:** |  |

**ACCEPTANCE OF PROPOSAL**

I have read the bid proposal including bid requirements, terms and conditions, and vendor requirements and specifications, which are integral parts of the terms of this contract.

My signature below certifies that the accompanying proposal is not the result of, or affected by any unlawful act of collusion with another person or company engaged in the same line of business or commerce or any act of fraud punishable under current Federal or Michigan law.

The undersigned agrees to execute a Contract for work covered by this proposal provided that he is notified of its acceptance within ninety (90) days after date of Proposal.

I hereby certify that I am authorized to sign as an Authorized Representative for the Bidder/Vendor:

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| --- | --- |
| **Bidder/Vendor Name:** |  |
| **Representative Name:** |  |
| **Street Address:**  |  |
| **City, State and Zip**  |  |

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| --- | --- | --- | --- |
| **Phone:** |  | **Fax:** |  |

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| **Email:** |  | **Website:** |  |
| **Date:** |  | **Signature:** |  |

**Addenda necessary?** [ ] **Yes** [ ]  **No**

**If yes, by signing below, the vendor acknowledges receipt of all addenda**

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| --- | --- | --- | --- |
| **Date:** |  | **Signature:** |  |