

## **REQUIRED BID FORMS SECTION**

**The following must be completed and submitted in the order specified with the bid or as instructed in the Notice Inviting Bids:**

- 1) Contractor's Bid
- 2) Bid Security
- 3) Bid Bond
- 4) Non-Collusion Declaration
- 5) Small Business Certification
- 6) Bidder References And Responsibility Information
- 7) Certificate Regarding Workers' Compensation
- 8) Certification of Compliance with Immigration Law
- 9) Certificate Regarding Lobbying Activity
- 10) Suspension, Debarment and Other Matters Certification
- 11) Certificate of Independent Price Determination
- 12) W-9
- 13) Bid Label

## CONTRACTOR'S BID

TO THE GOVERNING BOARD OF  
WILLIAM S. HART UNION  
HIGH SCHOOL DISTRICT

DATE: \_\_\_\_\_

BID PACKAGE NO. [WSH14-09A](#)

The undersigned, having carefully examined all of the bidding documents, including but not limited to, the Notice Inviting Bids, the Instructions to Bidders, the Agreement Form, the Bid Forms, and the Contract Forms for:

**PROJECT:**     [Dairy Products](#)

\_\_\_\_\_  
(Proper Company Name and Address of Bidder)

\_\_\_\_\_  
—  
\_\_\_\_\_  
—  
\_\_\_\_\_

Hereby proposes and agrees to furnish all products, equipment, services, apparatus, facilities, transportation, labor and materials necessary to complete the above named project in strict conformity with the bid documents, including all product and services specified in addenda numbered and dated:

Addendum No. _____	Date _____
Addendum No. _____	Date _____
Addendum No. _____	Date _____
Addendum No. _____	Date _____

It is understood that the District reserves the right to reject this bid and that this bid shall remain open and not be withdrawn for the period specified in the Notice Inviting Bids.

The required bid security is hereto attached.

The required non-collusion affidavit is hereto attached.

The undersigned fully understands that the Contract is formed upon the acceptance of this Bid by the District. The undersigned further agrees that upon request he will promptly execute and deliver to District a written memorial of the contract together with the required Labor and Material and Performance Bonds.

**IMPORTANT NOTICE:**

If bidder or other interested person is a corporation, state legal name of corporation. If bidder or other interested person is an individual, state first and last names in full. This document must list names of person or persons authorized to bind the bidding organization.

If the bidder is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and is in good standing in the State of California and that \_\_\_\_\_, whose title is \_\_\_\_\_, is authorized to act for and bind the corporation.

It is understood and agreed that, should Bidder fail or refuse to return executed copies of the Contract, Contractor's Certificate, Certification of Insurance, and required bonds to the District within seven (7) days of actual notice of the award of the contract to bidder, then the security may be forfeited to the District as liquidated damages.

---

Proper Company Name of Bidder

---

Type of Organization

---

Signed by (print or type)

Signature

Date

/ /



---

Title of Signer

E-Mail address of signer

---

Address of Bidder

---

Telephone Number

---

Fax Number

---

If bidder is a corporation, affix corporation seal.



Bidders are to indicate in the space provided on this bid sheet the brand name and product code number of each product and pack size if different than specified. Once brands, product code number and pack sizes have been established in a contract as submitted in this bid, the successful contractor is expected to maintain those brands, product code numbers and pack sizes. Any changes must be approved by the Director of Food Services before acceptance of substitutes or alternates.

Contractor Bid  
Dairy Bid No# WSH14-09A

Company Name

ITEM#	Description/Specifications	Unit/Case SZ	Est. QTY (expressed as servings)	Brand Name	Product Code Number	Net Unit Price	Discount (if applicable)	Net Total Price
1	1% White Milk, 8 OZ Carton	8 OZ/ 35Flat	80,500					
2	Non-Fat Chocolate Mille, 8 OZ Carton	8 OZ/ 35Flat	450,000					
3	Sour Cream, #5	2/5#	30					
4	Cottage Cheese, #5	2/5#	30					
5	Ricotta Cheese #5	2/5#	30					
6	Non-Fat Cream Cheese, 1 OZ	100/1 oz	10,000					
7	Cream Cheese, #3	4/3#	20					
8	Manufacturer's Cream, Half Gallon	6/half gallon	35					
9	Whole Milk, Gallon	2/1 Gallon	40					
10	1% Milk, Gallon	2/1 Gallon	40					
11	Plain Soy Milk, Half Gallon	6/half gallon	100					
12	Butter, 1#	30/1#	150					
13	Shell Eggs	1/15 dozen	20					

## BID SECURITY

**Project Name:** Dairy Products

**Project/Bid Package Number(s):** Project WHS14-09A/Bid Package WHS14-09A

**Contractor:** \_\_\_\_\_

Each bid must be submitted with security in an amount equal to 10% of the maximum bid, in one of the following forms: (i) a cashier's or certified check payable to the District; or (ii) a bid bond. If the Contractor identified above chooses to submit a bid bond, the bid bond must be an executed copy of the "Bid Bond" form included as one of the Required Bidding Forms and must be issued by a California-admitted surety as defined in Code of Civil Procedure Section 995.120. Unless forfeited, the District will return security to the bidders within a reasonable time, but not more than sixty days after award of the Contract for the Work.

The undersigned is a duly-authorized representative of the Contractor identified above and, in that capacity, hereby acknowledges to the William S. Hart Union High School District ("District"), for and on behalf of the Contractor, that it has submitted the following bid security with its bid for the Project identified above:

- ☐ a cashier's check payable to the District;
- ☐ a certified check payable to the District; or
- ☐ a bid bond.

I certify subject to penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Representative Name: \_\_\_\_\_

Representative Title: \_\_\_\_\_

Representative Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we \_\_\_\_\_ as Principal, and \_\_\_\_\_ as Surety, are held and firmly bound unto the WILLIAM S. HART UNION HIGH SCHOOL DISTRICT, hereinafter called the Owner in the penal sum of TEN PERCENT (10%) OF THE TOTAL AMOUNT OF THE BID of the Principal submitted to the said Owner for the work described below for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, for

**PROJECT:** WHS14-09A, Dairy Products

**BID PACKAGE** WHS14-09A

AND THAT, if the aforesaid Principal shall be awarded the Contract upon said Bid Proposal and shall within seven (7) days after the notice of such award, execute a written memorial of the awarded Contract and submit the required Payment and Performance Bonds and other required Contract Documents, then this obligation shall be null and void. In the event the Principal fails and/or refuses to execute and deliver said documents, this Bond will be charged with the costs of the damages experienced by the Owner as a result of such refusal, including but not limited to the difference in money between the amount of the bid of the said Principal, and the amount for which the obligee may be legally contracted with another party to perform the said Work if such amount be in excess of the former. In no event, however, shall the Surety's liability exceed the penal sum thereof.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such bid, and said Surety does hereby waive notice of any such extension.

In the event suit is brought upon this bond by the Owner and judgment is recovered, the Surety shall pay all costs incurred by the Owner in such suit, including a reasonable attorney's fee to be fixed by the court.

IN WITNESS WHERE OF the above-bounded parties have executed this instrument under their several seals this day of \_\_\_\_\_, 20\_\_, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

## Principal

\_\_\_\_\_  
Proper Company Name of Bidder

\_\_\_\_\_  
Signer *(Print or Type)*

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature of Bidder

Corporate Seal of Principal,  
if Corporation



## Surety

\_\_\_\_\_  
Surety

\_\_\_\_\_  
Attorney-in-Fact Signer *(Print or Type)*

\_\_\_\_\_  
Attorney-in-Fact Signature

\_\_\_\_\_  
Name and Address of California Agent  
of Surety

\_\_\_\_\_  
Telephone No. of California Agent

\_\_\_\_\_  
Email Address of California Agent

Corporate Seal of Surety



(Attach Attorney-in-Fact Certificate and Required Acknowledgments)

**NONCOLLUSION DECLARATION  
TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID**

Project/Bid Package(s): Project Name **Dairy Products**/Bid Package  
**WHS14-09A**

**Contractor:** \_\_\_\_\_

The undersigned hereby declares:

I am the \_\_\_\_\_ (insert position) of \_\_\_\_\_  
\_\_\_\_\_ (insert Contractor name), the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on \_\_\_\_\_ [date], at \_\_\_\_\_ [city], \_\_\_\_\_ [state].

**Representative Name:** \_\_\_\_\_

**Representative Signature:** \_\_\_\_\_

**Date Signed:** \_\_\_\_\_

BAW&G/WHW/JWF/172486  
Revision Date: 03/01/14

Noncollusion Declaration Executed by Bidder  
\_\_\_\_\_



**SMALL BUSINESS STATUS CERTIFICATION  
FOR COMPETITIVELY BID CONTRACTS NOT EXCEEDING \$250,000**

The undersigned hereby certifies, subject to penalty for perjury, that: (i) the undersigned is a duly-authorized representative of the Contractor and, in that capacity, has executed this certification on behalf of the Contractor; and (ii) the information checked below is true and correct as of the date this certification was signed.

Check as appropriate:

- ☐ The Contractor is NOT a small business.
- ☐ The Contractor is a small business because it is certified as a small business by the DGS and a copy of such certification is attached hereto.
- ☐ The Contractor is a small business as described in the Instructions For Bidders because it satisfies all of the following: (i) it is independently owned and operated (*i.e.*, not an affiliate or subsidiary of another company); (ii) its principal office is located in California; (iii) its owners (or, if it is a corporation, its officers) are domiciled in California; and (iv) it has 50 or fewer employees.

---

Proper Company Name of Bidder

---

Signed by  
(Print or Type)

Signature

/ /  
Date



BAW&G/175550

Small Business Status Certification

## BIDDER REFERENCES AND RESPONSIBILITY INFORMATION

The District expressly reserves the right to reject the bid of any bidder who, upon investigation, has been determined to fail to complete similar contracts in a timely fashion or in a satisfactory manner. Such rejection would, if applicable, be based upon the principle that the bidder is "non-responsible" and poses a substantial risk of being unable to complete the work in a cost-effective, professional and timely manner.

In performing the above-described responsibility determination, the District reserves the right to utilize, and bidder agrees to provide the District with, all possible sources of information in assisting District to make its determination, including but not limited to: inquiries to regulatory state Boards and agencies; Dun and Bradstreet credit reports; bidder's most recent financial statements (unaudited or audited, as requested by District); inquiries to companies and public entities for which the Contractor has previously supplied products; reference checks and examination of all public records.

The bidder must also demonstrate knowledge of school nutrition program requirements and should have a minimum of five (5) years experience supplying the products in this solicitation for a public agency. This knowledge and ability shall be shown by furnishing the names, current phone numbers, address, points of contact and products supplied of at least three (3) public agency customers served within the past three (3) years with requirements similar to the needs of the William S. Hart Union High School Project.

FAILURE TO FURNISH THE REFERENCES AND OTHER INFORMATION AS REQUESTED (IN THE COMPLETE FORMAT REQUIRED) MAY CAUSE YOUR BID TO BE REJECTED AS NON-RESPONSIVE.

The references required by Paragraph 3 should be listed in the following format (facts are example only).

Worked for X Y Z Unified School District  
Phone # (222) 123-4567  
999 Holly Drive, L.A., CA 92000  
Contact: J. Q. Jones at above #  
Renovated Hills High in 1990 for \$1.3 million.

## BIDDER REFERENCES

### Reference #1

District or Entity:	
Phone No.:	
Address:	
Name of Contact:	
Products supplied and \$ Amount:	

### Reference #2

District or Entity:	
Phone No.:	
Address:	
Name of Contact:	
Products supplied and \$ Amount:	

### Reference #3

District or Entity:	
Phone No.:	
Address:	
Name of Contact:	
Products supplied and \$ Amount:	

### Reference #4

District or Entity:	
Phone No.:	
Address:	
Name of Contact:	
Products supplied and \$ Amount:	

### Reference #5

District or Entity:	
Phone No.:	
Address:	
Name of Contact:	
Products supplied and \$ Amount:	

**PRIME CONTRACTOR'S CERTIFICATE  
REGARDING WORKERS' COMPENSATION**

---

Labor Code Section 3700 provides:

“Every employer except the State and all political subdivisions or institutions thereof, shall secure the payment of compensation in one or more of the following ways:

- (a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.
- (b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.”

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with those provisions before commencing the performance of the work of this contract.

---

Proper Company Name of Bidder

---

Signed by (Print or Type)	Signature	Date
------------------------------	-----------	------

(In accordance with Article 5 [commencing at Section 18601], Chapter 1, Part 7, Division 2 of the Labor Code, this certificate must be signed and filed with the awarding body prior to performing any work under this contract.)

## ***CERTIFICATION OF COMPLIANCE WITH IMMIGRATION LAWS***

**Project/Bid Package:** \_\_\_\_\_

**Contractor:** \_\_\_\_\_

The Immigration Reform and Control Act of 1986 and other federal immigration laws (the "Immigration Laws") require that an employer must verify the identity and eligibility to work in the United States of each employee hired after November 6, 1986, by completing an Employment Eligibility Verification Form (also referred to as Form I-9) for all employees, whether or not they are United States citizens. The Immigration Laws prohibit employers from knowingly hiring or knowingly continuing to employ individuals who are not eligible to work in the United States. An employer may have actual knowledge of an employee's ineligibility or may have constructive knowledge of ineligibility (i.e., facts and circumstances that would lead a person, using reasonable care, to know about the ineligibility). Employers that knowingly hire or knowingly continue to employ individuals who are not eligible to work in the United States are subject to civil and criminal penalties, including possible incarceration.

The undersigned hereby certifies, subject to penalty for perjury, that:

- (i) The undersigned is a duly-authorized representative of the Contractor and, in that capacity, has executed this certification on behalf of the Contractor;
- (ii) The Contractor is in full compliance with the Immigration Laws with respect to each and every one of its employees, and the Contractor does not knowingly employ any individual who is not eligible to work in the United States;
- (iii) The Contractor, as required by the Immigration Laws, maintains and makes available for inspection a copy of Form I-9 for each of its employees, regardless of immigration status;
- (iv) The information below, if checked, is true and correct as of the date this certification was signed (check as appropriate):
  - ☐ The Contractor has a written policy regarding compliance with the Immigration Laws that it provides to all personnel with any responsibility in connection with the hiring of the Contractor's employees;
  - ☐ The Contractor verifies the eligibility of each employee that it hires through participation in the "E-Verify" program operated by the U.S. Department of Homeland Security;

***CERTIFICATION OF COMPLIANCE WITH IMMIGRATION LAWS (Continued)***

- (v) The Contractor acknowledges and agrees that the District shall reject the Contractor's bid in connection with the Project as being non-responsive if the Contractor: (1) does not certify that it is in full compliance with such immigration laws; or (2) fails to submit, with its bid, a duly completed and signed copy of this Certification of Compliance with Immigration Laws form;
- (vi) The Contractor acknowledges and agrees that, if the District awards a contract to the Contractor in connection with the Project, it shall be a breach of the Contractor's obligations pursuant to such contract and grounds for immediate termination of such contract by the District, if: (1) any certification by the Contractor set forth herein is false; (2) the Contractor, now or at any time during the term of the contract, knowingly employs any person who is not eligible to work in the United States; or (3) any governmental agency or court determines, at any time during the term of such contract, that the Contractor is not in full compliance with the Immigration Laws;
- (vii) The Contractor acknowledges and agrees that, if the District awards a contract to the Contractor in connection with the Project, the Contractor shall be deemed and construed to have hereby agreed to indemnify and hold-harmless, to the maximum extent permitted by law, the District, the District's Governing Board and each member thereof, and the District's other officers, employees and agents, and each of them, from and against any and all claims, demands, actions, damages, losses, costs and expenses (including, without limitation, attorney's fees), and other liabilities of any nature whatsoever that arise from any failure by the Contractor to be in full compliance with the Immigration Laws.

Representative Name: \_\_\_\_\_

Representative Title: \_\_\_\_\_

Representative Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## **CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 7 CFR Part 3018, "New Restrictions on Lobbying", and 7 CFR Part 3017, "Government-wide Debarment and Suspension (Nonprocurement) and 7 CFR Part 3021 Government-wide Requirements for Drug-Free Workplace (Grants)." The certification shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

---

### **1. LOBBYING**

As required by Section 1352, Title 31 of the U. S. Code, and implemented at 7 CFR Part 3018, for a person entering into a grant or cooperative agreement over \$100,000, as defined at 7 CFR Part 3018.105, the applicant certifies that:

- (a) 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 the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (b) 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 Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with these instructions; and
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

# DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352  
(See reverse for public burden disclosure)

Approved by OMB  
0348-0046

<b>1. Type of Federal Action:</b> a. Contract b. Grant c. Cooperative agreement d. Loan e. Loan guarantee f. Loan insurance	<b>2. Status of Federal Action:</b> a. Bid/Offer/Application b. Initial Award c. Post-Award	<b>3. Report Type:</b> a. Initial filing b. Material change <b>For Material Change Only:</b> Year _____ Quarter _____ Date of last report _____		
<b>4. Name and Address of Reporting Entity:</b> <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier, if known: _____  Congressional District, if known: _____		<b>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</b>   Congressional District, if known: _____		
<b>6. Federal Department/Agency:</b>		<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable: _____		
<b>8. Federal Action Number, if known:</b>		<b>9. Award Amount, if known:</b> \$ _____		
<b>10. a. Name and Address of Lobbying Registrant</b> (if individual, last name, first name, MI):		<b>c. Individuals Performing Services</b> (including address if different from No. 10a) (last name, first name, MI)		
<b>11. 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.</b>		<b>Signature:</b> <hr/> <b>Print Name:</b> <hr/> <b>Title:</b> <hr/> <table style="width: 100%;"> <tr> <td style="width: 70%;"><b>Telephone No:</b> (       )</td> <td style="width: 30%;"><b>Date:</b></td> </tr> </table>	<b>Telephone No:</b> (       )	<b>Date:</b>
<b>Telephone No:</b> (       )	<b>Date:</b>			
<b>FEDERAL USE ONLY:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)		



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

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

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub-award recipient. Identify the tier of the sub-awardee, e.g., the first sub-awardee of the prime is the 1<sup>st</sup> tier. Sub-awards include but are not limited to subcontracts, sub-grants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Sub-awardee," then enter the full name, address, city, state, and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, 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; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the 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 registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

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

---

## 2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by Executive Order 12549, Debarment and Suspension, and implemented at 7 CFR Part 3017, Section 3017.510, for prospective participants in primary covered transactions, as defined at 7 CFR Part 3017.200:

- A. The contractor certifies that it and its principals:
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
  - (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or Local) terminated for cause or default.
- B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

\_\_\_\_\_  
Contractor/Company Name

\_\_\_\_\_  
PR/Award Number or Project Name

\_\_\_\_\_  
Name(s) and Title(s) of Authorized Representatives

\_\_\_\_\_  
Signature(s)

\_\_\_\_\_  
Date

Form AD-1047 (1/92)

### CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

Both the school food authority and vendor shall execute this Certificate of Independent Price Determination.

\_\_\_\_\_  
Name of Vendor

\_\_\_\_\_  
Name of Sponsor

(A) By submission of this offer, the offeror (vendor) certifies and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

- (1) The prices in this offer have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening the case of an advertised procurement, directly or indirectly to any other offeror or to any competitor; and
- (3) No attempt has been made or will be made by the offeror to induce any person or firm to submit or not to submit, an offer for the purpose of restricting competition.

(B) Each person signing this offer on behalf of the offeror certifies that:

- (4) He or she is the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above; or
- (5) He or she is not the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to (A)(1) through (A)(3) above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to A)(1) through (A)(3) above.

**To the best of my knowledge, this Vendor and its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:**

\_\_\_\_\_  
Signature of Vendor's  
Authorized Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

In accepting this offer, the Sponsor certifies that no representative of the Sponsor has taken any action, which may have jeopardized the independence of the offer referred to above.

\_\_\_\_\_  
Signature of Sponsor's  
Authorized Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**NOTE: Accepting a bidder's offer does not constitute award of the contract.**

**WILLIAM S. HART UNION HIGH SCHOOL DISTRICT**

PROJECT: **Dairy Products**      Bid Package: **WSH14-09A**

Proper Company Name of Bidder \_\_\_\_\_

Telephone/ Contact: \_\_\_\_\_

Contents Must Include: (Please Check Each Box)

- ☐ Contractor's Bid
- ☐ Bid Security
- ☐ Bid Bond
- ☐ Non-Collusion Declaration
- ☐ Small Business Certification
- ☐ Bidder References And Responsibility Information
- ☐ Certificate Regarding Workers' Compensation
- ☐ Certification of Compliance with Immigration Law
- ☐ Disclosure of Lobbying Activity
- ☐ Suspension, Debarment and Other Responsibility Matters Certification
- ☐ Certificate of Independent Price Determination
- ☐ W-9 (Exhibit E)
- ☐ Bid Label

**Bids Due: 8/21/2014, 2:00 PM**

Attn: Leigh Hansen, Director of Purchasing and Warehouse  
William S. Hart Union High School District  
Spirit Court Warehouse  
21380 Centre Pointe Parkway  
Santa Clarita, CA 91350

Each Contractor must complete the information on this sheet and

**affix this sheet to the outside**

of their bid envelope by gluing or taping.