



**FOOD SERVICE DEPARTMENT
1400 Camp Street
New Orleans, Louisiana 70130
Telephone: (504)444-2696 ~ Fax: (504)654-1086
Melissa Boudreaux, Food Service Director
Susan Chapman, Chief of Operations**

INVITATION TO BID

2026 - 2027

DRY & FROZEN FOODS BID

ISSUED: MARCH 30, 2026 & APRIL 6, 2026

RESPONSES DUE: APRIL 30, 2026

SEND ALL RESPONSES TO:

INTERNATIONAL SCHOOL OF LOUISIANA

ATTN: MELISSA BOUDREAUX, FOOD SERVICE DIRECTOR

**1400 CAMP STREET
NEW ORLEANS, LA 70130**

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FOOD SERVICE DEPARTMENT
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I. ADVERTISEMENT

**INVITATION TO BID NO. 27-CN-0001
DRY & FROZEN FOODS**

The International School of Louisiana School Food Service Department (ISL/FSD) will receive sealed bids at 1400 Camp Street, New Orleans, LA 70130, until **2:00 PM on Thursday, April 30, 2026.**

Specifications and bid documents may be obtained upon request from International School of Louisiana Food Service Department in writing, by email mboudreaux@isl-edu.org, by calling (504) 444-2696, or at <https://www.isl-edu.org/rfp-proposals> or submitted electronically at centrallauctionhouse.com.

International School of Louisiana reserves the right to reject any or all bids whenever such rejection is in its best interest in accordance with law. The provisions and requirements of this advertisement shall not be waived.

INTERNATIONAL SCHOOL OF LOUISIANA

BY: Melissa Boudreaux
School Food Service Director

FIRST INSERTION DATE: MONDAY, MARCH 30, 2026
SECOND INSERTION DATE: MONDAY, APRIL 6, 2026

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Melissa Boudreaux, Food Service Director

II. SCHEDULE

Following is the current procurement schedule created by International School of Louisiana:

BID SUBMISSION LOCATION:
International School of Louisiana
1400 Camp Street
New Orleans, Louisiana 70130

BID OPENING LOCATION:
International School of Louisiana – St. Roch
2518 Arts Street
New Orleans, Louisiana 70117

Issue Date	March 30, 2026; April 6, 2026
Final Date for written questions	April 23, 2026
Deadline for submitting bids	Closing: April 30, 2026, 2:00 PM Opening: May 7, 2026, 10:00 AM
Bid Award	May 21, 2026

III. GENERAL INSTRUCTIONS

This section provides information regarding bid submission. Vendors should review it carefully to ensure all required information is provided before submission.

The International School of Louisiana School Food Service Department (ISL/FSD) will receive sealed bids at 1400 Camp Street, New Orleans, LA 70130, until **2:00 PM on Thursday, April 30, 2026**.

1. Bids must be submitted by certified or registered mail with return receipt or hand-delivered. Hand-delivered bids are accepted at the address above **only from 8:00 AM to 2:00 PM, Monday–Friday**, excluding ISL holidays. ISL will not assume responsibility for any delay because of the failure of the mail to deliver proposals on time.

ISL/FSD is not responsible for any costs incurred by Bidders prior to issuing or executing a contract. All expenses related to preparing and submitting a bid, including development, oral presentations, and any other response activities, are solely the Bidder’s responsibility and will not be reimbursed.

2. All bids shall be typed or legibly written on the official attached bid forms and submitted in a sealed envelope clearly labeled on the outside:

DRY & FROZEN FOODS, APRIL 30, 2026

Sealed bids shall be mailed to the International School of Louisiana, Food Service Department, 1400 Camp Street, New Orleans, LA 70130 ONLY.

Failure to follow these instructions could result in disqualification of the bid.

3. Sealed bids may be submitted online at www.centralauctionhouse.com

4. Detailed specifications in the bid forms outline the requirements for DRY & FROZEN FOODS. The purpose is to obtain high-quality, cost-effective items and select a vendor capable of providing reliable products and timely support to meet the needs of the School Food Service Department and the school district.

5. The bid must be signed and dated by a company representative authorized to negotiate contracts on the vendor’s behalf.

6. No bids will be accepted after the designated closing time of 2:00 PM Thursday, April 30, 2026. Bidders are solely responsible for ensuring their bids are received by the School Food Service Department before the scheduled closing time.

7. Bids will be opened at **10:00 AM on Thursday, May 7, 2026**, at the International School of Louisiana – St. Roch Campus, 2518 Arts Street, New Orleans, LA 70117.

8. Vendors shall not engage in any negotiations, decisions, or actions based on discussions with any International School of Louisiana official, employee, or consultant. Only written communications issued by International School of Louisiana are binding. Likewise, International School of Louisiana will honor only written and signed agreements from vendors.

9. Successful bidders must submit all required certificates of insurance within five (5) days of the bid award.

10. **CORRECTION OF MISTAKES:** Do not erase, correct or write over any prices or figures necessary for the completion of the bid. Corrections should be made by drawing a line through the unwanted text(s) or number(s) and rewriting the correct text(s) or number(s). If a correction is necessary, the bidder shall initial each correction. Failure to comply with the requirements may disqualify the vendor. No bids shall be altered or amended after the specified closing time.

IV. BID TERMS AND CONDITIONS

CONTRACT TIME PERIOD

Initial Term - The initial term of this contract, which results from the award of this ITB, shall commence on July 1, 2026, and terminate June 30, 2027.

AWARDS:

- a) Bids will be awarded **BY AN ALL OR NONE BASIS**. The specific bid items shall be awarded to the lowest responsive and responsible bidder meeting all terms, conditions, and specifications of the bid. The school food authority reserves the right to select the bid or to reject all bids and to waive formalities.
- b) Samples must be submitted if requested by the Food Service Director. SAMPLES Brand to be as specified, alternate or equal. If item quoted as “equal” or “alternate”, Bidder must provide graphics, literature, product code(s), and a list of all deviations from the specifications with bid document. Failure to comply may result in disqualification of bid. Samples may be required prior to award being made.
- c) When brand name *‘or equal’* is specified, each School Food Authority will be the sole determiner of product quality and all decisions as to quality will be final.
- d) The Bidder’s name, complete address, phone number and principals of the company must be furnished.
- e) A Bid Award Letter to the vendor will serve as sufficient notice of acceptance of bid and award of the contract. This letter will be mailed to the vendor at the address listed on the Invitation.

- f) In the case of identical bids, International School of Louisiana Food Services will compare brand names for product quality and the bid, according to quality, will be awarded. If price and quality are the same, then a coin will be flipped.

- g) All bid prices will be compared to the State of Louisiana Office of Purchasing Contract pricing and if the state price is lower, the state contract will be used.

CONTRACT CONDITIONS

Dry and frozen food items shall be delivered weekly as per the individual school's orders. Arrangements will be made prior to the bid cycle to coordinate ordering and deliveries. The order shall be submitted via the vendor's online ordering system or emailed or faxed to the awarding vendor no less than 1-2 days before the delivery is requested.

- Nutritional information, including ingredient statements, must be provided for each item.

- All refrigerated DRY & FROZEN FOODS shall be date coded, and all items shall have at least seven (7) days remaining on the date code when delivered. Each delivery person is required to wear an identification badge, which includes the name of the company.

- No minimum delivery amounts required.

- There are no estimated quantities for the Frozen Food Products category. A velocity report can be requested by emailing Melissa Boudreaux at mboudreaux@isl-edu.org.

- Estimated quantities are provided.

- Vendor shall submit the bid with all listed items in the bid packet.

- Per historical data the estimated dollar value of this bid is \$275,000. This is an estimated value and International School of Louisiana will not be held to this dollar value.

- Products under this class shall be delivered as agreed for each individual school order.

- In compliance with the attached Invitation for Bids and subject to all specifications, general instructions, and bid terms and conditions, the undersigned vendor agrees to furnish all items at the prices listed for the period of July 1, 2026, through June 30, 2027, upon award of the contract by International School of Louisiana. Any changes (increase/decrease) in prices must be provided to the School Food Service Director 30 days preceding the effective price change. The school district reserves the right to request verification of any change in prices because of the Producer Price Index and/or Consumer Price Index. The price per unit percentage markup must remain firm for the full contract period.

- Prices are to include inside delivery to the various Schools as per attached school list.

- Bidders are cautioned to ensure the unit prices are correct as written/typed. A careless error in the bid preparation or in quoting prices will not relieve the bidder's responsibility.
- Per Louisiana Revised Statutes Title 38:2221, "NO CONTRACT SHALL BE LET ON A COST-PLUS BASIS".
- Contracts shall be fully executed by the successful BIDDER within thirty (30) days after the award date unless extended by agreement of the successful BIDDER and the Chief of Operations.
- LIQUIDATION DAMAGES: Any contract awarded to the responsible BIDDER with the best qualified price will contain provisions whereby the successful BIDDER stipulates to liquidation damages in an amount equal to 50% of the contract amount or the difference in the amount of bid or quote by BIDDER and the amount International School of Louisiana had to pay to obtain the service and/or materials, whichever is higher, to be recovered by International School of Louisiana in case of non-performance, defective performance, or delay in performance of the contract.
- CONTRACT ALTERATIONS: No alterations or variables in the term of a contract shall be valid or binding upon International School of Louisiana unless made in writing and signed by International School of Louisiana
- SUBLETTING CONTRACTS: It is mutually understood and agreed that the contractor shall not assign, transfer, convey, sublet, or otherwise dispose of his contract or his right, title or interest herein, or his power to execute such contract to any other person, firm, and corporation without the previous written consent of International School of Louisiana. In no case shall such consent relieve the contractor from his obligation or change the terms of the contract.
- LIABILITY: The contractor shall not be liable in damages for delay in shipment or failure to deliver when such delay or failure is the result of fire, flood, strike, act of God, act of government, act of alien enemy or by any other circumstance that, in the International School of Louisiana's opinion, is beyond the control of the contractor. Under such circumstances, however, the School Food Service Director, in discretion, may cancel the contract.
- BREACH OF CONTRACT: Contractor who fails to render goods or services as specified will be considered in breach of contract. Items awarded may be re-awarded to the next lowest bidder. The said vendor shall incur the cost of the difference in the price of the next vendor and owe said amount to International School of Louisiana. The International School of Louisiana shall not accept bids from said vendor until this cost is paid in full.
- BUY AMERICAN PROVISION REQUIREMENTS: The District participates in the National School Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practical, to buy domestic commodities or products for Program meals. A "domestic commodity or product" is defined as one that is either produced in the U.S. or processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR Part

210.21(d). Definition of Domestic food products are products being grown in America or, in the case of processing or packaging in America, products that contain at least 51 percent of domestic products. All food items (except pineapple, mandarin oranges, and tuna) must be of domestic origin. Pineapple can be imported from the following areas only: Hawaii, Philippines, Thailand and Indonesia. Tuna can be imported from Ecuador.

METHOD OF PAYMENT and PRICING INFORMATION

- Payments: Discounts/Terms for prompt payment will not be considered in the evaluation of bids. However, any discount offered will form a part of the award and will be taken if payment is made within the discount period indicated in the proposal by the Bidder. As an alternative to offering a prompt payment discount in conjunction with the bid, Bidders awarded contracts may include prompt payment discounts on individual invoices.
- All bid prices must include all charges for packing and transporting to the individual schools listed at the addresses on the attached sheet.
- ISL is exempt from all taxes. Prices will not include Federal Excise Tax, local, and State Sales Tax.
- The ISL/FSD will make payment within thirty (30) days of receipt of the invoice for properly received goods and services after inspection and acceptance of the product by the ISL/FSD. Advance payments are not allowed. Where partial delivery is made, invoice for such part shall be made upon delivery, and payment made within thirty (30) days under conditions as above. This does not relieve the bidder of his responsibility to effect shipment of the balance of the order released. **Payments will be made to vendor and addressed as shown on the order.**
- Invoicing: The bidder shall submit to the ISL Finance-Accounts Payable Department a separate invoice for each order delivered and accepted. Invoices shall show the cash discount (if any) and shall be submitted on the bidder's own invoice form. All packing slips must be attached to the outside of packages and **MUST** show purchase order number.
 - Invoices, at minimum, shall consist of the following information:
 1. Delivery location
 2. Item description and cost
 3. Extended cost for total quantity purchased
 4. Total cost of all products purchased
 5. Quantity
 6. Delivery Date
 - Monthly statements will be separated by school invoices and mailed to:

International School of Louisiana
Accounts Payables/Receivables
1400 Camp Street
New Orleans, Louisiana 70130

METHOD OF SHIPMENT/DELIVERY

Each vendor's invoice must be signed by a school food service manager or a designated staff member after all items have been verified and before the driver leaves the premises. This process ensures that any discrepancies can be addressed immediately. Drivers should be instructed to initial any required changes to the invoice and provide a credit receipt if possible.

The School Food Service Department is exempt from sales tax on all food items. Vendors must present one invoice for signature at the time of delivery, and one signed copy must be left with the school Food Service Manager or designated staff member.

- **Orders and deliveries** - Orders and deliveries shall be supplied by the vendor as requested and specified except during an emergency and on holidays.
 - No partial deliveries will be accepted. Deliveries must be made in quantity and quality specified.
 - Food products must be safely delivered in properly packaged containers. Refrigerated trucks. Inspections will be made of each delivery by a qualified representative of the Food Service Department. Such inspections may include rejection if the item delivered fails to meet specifications or is damaged in any way. If rejected, the vendor will be required to replace the rejected food or merchandise or to issue credit on the invoice at the option of the Food Service Department.

If shortages occur, the bidder should be prepared to make same day or next day delivery, if requested.

- All orders are to be delivered on days as indicated in the attached delivery schedule. ***Deliveries are to be made on the date scheduled between the hours 6:00 a.m. to 10:30 a.m., MONDAY THROUGH FRIDAY.*** The bidder is expected to deliver all products on schedule, even if the product must be obtained from a local competitor or by special delivery.
- All deliveries are to be F.O.B Destination to approximately 3 schools as indicated.
- In an emergency in which the ISL/FSD requires delivery in less than 2 days, and the vendor cannot provide the goods within the emergency delivery period, the ISL/FSD has the option to purchase those goods from another source with no penalty to either party.
- Delivery schedules that fall on a holiday will be made the following business day.
- Delivery of products must be made in a well-maintained refrigerated truck. All deliveries shall be placed in the area designated by the designee. Under no circumstances may a delivery be left outside the building. Deliveries must be received as specified.

- Bidder must demonstrate the ownership or the source of a sufficient number of trucks or vehicles to deliver to school sites between the designated hours and on the dates specified in the delivery schedule. The contractor shall make emergency delivery orders in the event of a truck breakdown, spoilage, or theft at no additional cost to ISL

- The Food Service Department reserves the right to cancel that portion of the order which the contractor fails to deliver at the specified time.

A. Bidders must submit a copy of their current licensed certificate issued under the Perishable Agricultural Act (USDA). Only licensed vendors are eligible to bid. It is the responsibility of the vendor to report if their certification is revoked or denied.

The successful bidder(s) shall furnish a Certificate of Insurance within fifteen (5) calendar days after award of bid but prior to start of service.

Certificate should be provided for:

- General Liability Insurance, with minimum of \$300,000 combining single limit and \$50,000 property damage.
- Comprehensive General Automobile Liability insurance with minimum limits of \$100,000/\$300,000 bodily injury and \$50,000 property damage.
- Workers Compensation with \$100,000 employer's liability coverage.

PRODUCT SPECIFICATIONS AND GUIDELINES

All products delivered shall have been processed and packed in accordance with good commercial practice. All products shall conform in every respect to the provisions of the Federal Food, Drug and Cosmetic Act and regulations promulgated hereunder. Failure to do so will result in removal from future bid consideration.

Federal or state inspections or any certification concerning quality, grade, etc. required for any food item shall have been completed in a timely manner and certificates furnished prior to delivery to the Food Service Department, Attention: Melissa Boudreaux, Director, 1400 Camp Street, New Orleans, Louisiana 70130.

Frozen Products shall be completely frozen at the time of delivery and show no evidence of re-freezing. Shipments which contain any unfrozen area will be rejected. Unless otherwise stated, items offered must be of the current year's package and under proper refrigeration and must have a potential shelf life of two months.

Portion packed juice must meet USDA Grade Standards for Grade A canned single strength juice, or if the product is from concentrate, it must meet the brix and acid requirements of canned single strength juice.

Cost of State and/or Federal certification is the responsibility of the vendor.

REMEDY FOR NON-PERFORMANCE/ TERMINATION OF CONTRACT

- **Termination** – International School of Louisiana reserves the right, at any time and for its convenience, to terminate the contract in whole or in any separable part by written notice to vendor. Such notice shall be provided at least thirty (30) days prior to the intended termination date. Vendor shall be compensated for Goods accepted and for Services

performed in accordance with the provisions of the contract up to the effective date of termination, less any payments previously made by the ISL/FSD for such Goods or Services, but in no event shall vendor be entitled to recover loss of profits.

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

**SECTION 2
SPECIAL TERMS AND CONDITIONS**

HACCP REQUIREMENTS

The ISL/FSD expects a Hazard Analysis Critical Control Point (HACCP) plan to be in place by potential vendors and their manufacturers. Prior to awarding the bid, the ISL/FSD may require documentation verifying that a written HACCP plan is followed.

PROPRIETARY INFORMATION: (Particularly applicable to purchase systems that require a vendor to include the cost paid for a product and where promotional allowances are offered)

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

TRADE NAME, CHILD NUTRITION (CN) LABELS AND GRADE

- a) Bidders are required to list packer, manufacturer, manufacturer’s code (item number) brand, where indicated on bid documents.
- b) When bidding house labels, Bidder is required to indicate packer name, packer location and product number.
- c) Grade must be listed for all food products.
- d) Upon request, the vendor shall submit CN labels; nutritional analysis sheets; ingredient lists; prep/cooking instructions; and reports indicating meat/meat alternates; breads; fruits; and vegetables to document compliance with specifications. All food items shall be properly labeled.

SECTION 3
REQUIRED CONTRACT PROVISIONS FOR PROCUREMENT CONTRACTS IN
CHILD NUTRITION PROGRAMS

This contract between the International School of Louisiana and the Vendor shall be governed in accordance with the laws of the State of Louisiana and all applicable Federal regulations.

I. EQUAL EMPLOYMENT OPPORTUNITY

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” (Appendix II of 2 CFR Part 200E).

II. 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 sub recipient 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.

III. 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 requirement 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.

IV. DEBARMENT AND SUPENSION (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.

VI. 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 certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

VII. COPELAND “ANTI-KICKBACK” ACT Act (40 U.S.C. 3145)

The vendor shall comply 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 sub-recipient 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 (Appendix II of 2 CFR Part 200 (D).

VIII. EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE STATEMENT

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.

IX. ENERGY POLICY AND CONSERVATION ACT STATEMENT

Compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163, 89 Stat.871).

X. CLEAN AIR ACT

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 more than \$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).

XI. CIVIL RIGHTS 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, audiotape, 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.

- The vendor shall comply with the following civil rights laws, as amended: Title VI 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; Title 7 CFR Parts 15, 15a, and 15b; the Americans with Disabilities Act; and FNS Instruction 113-1, *Civil Rights Compliance and Enforcement in School Nutrition Programs*.
- 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 for such sanctions and penalties as appropriate.

- All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
- Procurement of recovered materials- A Non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item **exceeds \$10,000** or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines (2 CFR Part 200.322)
- The vendor agrees to take all necessary affirmative steps to assure that minority businesses, women’s business enterprises, and labor surplus area firms are used when possible (2 CFR Part 200.321)

XII. NON-COLLUSION STATEMENT

"I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, or equipment, and is in all respect fair and without collusion or fraud. I understand that collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the Bidder per O.C.G.A.50-5-67. I further certify that the provisions of the official code of Louisiana annotated 45-10-20 et seq. have not and will not be violated in any respect."

XIII. DUTY TO EXAMINE

It is the responsibility of each bidder to examine the entire solicitation, seek clarification in writing, and check its offer for accuracy before submitting the offer. Lack of care in preparing an offer shall not be grounds for withdrawing the offer after the offer due date and time shall not give rise to any contract claim.

XIV. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.

When a federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or sub recipient 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 sub recipient 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.

XV. BUY AMERICAN PROVISION REQUIREMENTS

The vendor shall comply with the *Buy American Provision* for contracts that involve the purchase of food, USDA Regulation (7 CFR Part 250 and 7 CFR Part 210). The vendor is required to utilize, to the maximum extent practicable, domestic commodities and products.

The District participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practical, to buy domestic commodities or products for Program meals. A “domestic commodity or product” is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR Part 210.21(d).

Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to a designated official, a minimum of 14 days in advance of delivery. The request must include the:

- A. Alternative substitute (s) that are domestic and meet the required specifications:
 - a. The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
 - b. Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

The vendor must identify all food products bid by the company that do not meet the definition of “domestic” on this document. In the event the SFA receives a bid from a vendor that does not include this information, the SFA is to consider the bid non-responsive.

Note this Requirement: The “Buy American Provision Certification” Form included with this bid must be completed, signed and returned with the bid for the bid to be considered.

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, audiotape, 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.

**BUY AMERICAN PROVISION CERTIFICATE FORM FOR FOOD PURCHASES
(RETURN THIS PAGE WITH BID)**

BUY AMERICAN PROVISION SUMMARY: The Buy American Provision in 7 CFR Part 210.21(d), requires School Food Authorities to purchase, to the maximum extent practical, domestically grown and processed foods. Domestic means that the product is grown in the United States (U.S.), or in the case of a processed food item, the product must be processed in the United States of food that is produced and grown domestically in the United States. The final processed product must consist of over 51% of food that was domestically grown.

VENDORS MUST CERTIFY BELOW: Suppliers must certify the percentage of U.S. content in products supplied to the school district. Check one below:

_____ 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.

_____ I certify that all 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.

LIST BELOW FOOD ITEMS BID THAT DO NOT MEET THE BUY AMERICAN PROVISION: List below any food items that are not produced 100% in the U.S. Also list any foods being bid that are processed in the U.S., but the final processed product does not include over 51% of food that was grown in the U. S.

Name of Food Item	Complete below and Check the appropriate reason the non-domestic product is bid for each item.
	<p>Product includes _____ % U.S. Content. Product is grown in _____.</p> <p>_____ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p align="center">OR</p> <p>_____ The cost of the U.S. product is significantly higher than the non-domestic product.</p> <p align="center">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-Domestic Product Per Unit \$ _____ /</p> <p>_____</p>

Date: _____ Company Name: _____

Signature: _____ Title: _____

MUST RETURN THIS PAGE WITH YOUR BID

Child Nutrition Staff will determine whether to purchase the domestic or the non-domestic product considering the information above.

Vendor may copy the above page and fill in for as many additional food purchases.

(Additional page to list items)

**BUY AMERICAN PROVISION CERTIFICATION FORM
FOR FOOD PURCHASES
(RETURN THIS PAGE WITH BID)**

LIST BELOW FOOD ITEMS BID THAT DO NOT MEET THE BUY AMERICAN PROVISION: List below any food items that are not produced 100% in the U.S. Also list any foods being bid that are processed in the U.S., but the final processed product does not include over 51% of food that was grown in the U. S.

Name of Food Item	Complete below and Check the appropriate reason the non-domestic product is bid for each item.
	<p>Product includes _____ % U.S. Content. Product is grown in _____.</p> <p>_____ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p align="center">OR</p> <p>_____ 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-Domestic Product Per Unit \$ _____ / _____</p>
	<p>Product includes _____ % U.S. Content. Product is grown in _____.</p> <p>_____ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p align="center">OR</p> <p>_____ 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-Domestic Product Per Unit \$ _____ / _____</p>

Date: _____ Company Name: _____
 Signature: _____ Title: _____

MUST RETURN THIS PAGE WITH YOUR BID

Child Nutrition Staff will determine whether to purchase the domestic or the non-domestic product considering the information above.

Vendor may copy the above page and fill in for as many additional food purchases.

EQUAL EMPLOYMENT OPPORTUNITY

By the signature of its authorized representative on this document, the bidder hereby certifies that it is in compliance with Executive Order 11246, entitled “Equal Employment Opportunity,” as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41CFR Part 60).

Name of Vendor _____

Complete Address of Vendor _____

Telephone Number _____

Signature of Authorized Representative _____

Printed Name of Authorized Representative _____

Title of Authorized Representative _____

Date _____

International School of Louisiana is an equal opportunity employer.

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

U. S. DEPARTMENT OF AGRICULTURE

This certification is required by the regulations implementing Executive Order 12549,

Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants’ responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS)

- (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 **Program Name**

Name and Title of Authorized Representative

Signature **Date**

Instructions for Completing Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions (Form AD-1048)

NOTE: A School Food Authority must require that each responsive bidder include this certification statement with each bid on each contract equaling or exceeding \$100,000, 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 above 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 7CFR 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 Non-procurement 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.

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.

CERTIFICATION REGARDING LOBBYING
CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE
AGREEMENTS EXCEEDING \$100,000 IN FEDERAL FUNDS

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 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 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 the awarding of any Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, ‘Disclosure of Lobbying Activities,’ in accordance with its instructions.

3. The undersigned shall require that he language of this certification be included in the award documents for all sub awards (exceeding \$100,000 in Federal funds) at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. 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.

NAME /ADDRESS OF VENDOR

TITLE/TITLE OF SUBMITTING OFFICIAL

SIGNATURE

DATE

Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339; or (800) 845-6136 (Spanish). USDA is an equal opportunity provider and employer.

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 1st 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; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.

10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

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

According to the Paperwork Reduction Act, as amended, no person is 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

Disclosure of Lobbying Activities

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

<p>1. Type of Federal Action: (enter letter of choice) <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>1. Status of Federal Action: (enter letter of choice) <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award</p>	<p>2. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For material change only: Year _____ quarter _____ Date of last report _____</p>
<p>4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Sub awardee Tier _____, if known: Congressional District, if known:</p>	<p>5. If Reporting Entity in No. 4 is Sub awardee, Enter Name and Address of Prime: Congressional District, if known:</p>	
<p>6. Federal Department/Agency:</p>	<p>6. Federal Program Name/Description: 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. 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>	

NON-COLLUSION STATEMENT

The Antitrust Division of the United States Department of Justice seeks to prevent collusion, expose monopolies, and preserve competition in public purchasing. Collusion occurs when providers of the same goods or services get together and agree to fix or set prices. In procurement, it is the most commonly known as "price-fixing" or "bid-rigging."

Vendors, by submitting this signed bid, certify that the accompanying bid is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Louisiana or United States law.

We certify that we have not, either directly or indirectly, entered into any agreement or participated in any unlawful act of collusion, no attempt has been made to induce any other person or vendor to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor or potential competitor; that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor; that the above stated statement is accurate under penalty of perjury.

Name of Vendor _____

Complete Address of Vendor _____

Telephone Number _____

Signature of Authorized Representative _____

Printed Name of Authorized Representative _____

Title of Authorized Representative _____

Date _____

**INTERNATIONAL SCHOOL OF LOUISIANA
BID NO. 27-CN-0001 DRY & FROZEN FOODS**

LOUISIANA ETHICS COMPLIANCE CERTIFICATE

R.S. 42:1113 provides, in part, that no public servant, excluding any legislator and any appointed member of any board or commission and any member of a governing authority of a parish with a population of ten thousand or less, or member of such a public servant’s immediate family, or legal entity in which he has a controlling interest shall bid on or enter into any contract, subcontract, or other transaction that is under the supervision or jurisdiction of the agency of such public servant.

“Immediate family” as the term relates to a public servant mean his children, the spouses of his children, his brothers and their spouses, his sisters and their spouses, his parents, his spouse, and the parents of his spouse.

I HEREBY CERTIFY THAT I AM IN COMPLIANCE WITH R.S. 42:1113

AUTHORIZED SIGNATURE: _____

PRINT SIGNATURE: _____

DATE: _____

TITLE: _____

**INTERNATIONAL SCHOOL OF LOUISIANA
NO BID REPLY FORM**

BID NAME: DRY AND FROZEN FOODS
BID NUMBER: 27-CN-0001

We ask that each vendor who has received an invitation for bids but choose not to submit, state the reasons(s) below. This will help us improve our bid process. This information will not adversely affect you regarding any future invitations to propose. You will be kept on the bid list unless you request removal.

We are not submitting a bid for the following reason(s):

VENDOR NAME

SIGNATURE

**International School of Louisiana
Elementary Schools
2026 – 2027 School Year**

School Sites	Address	Delivery Days/Times
International School of Louisiana - Uptown	1400 Camp Street New Orleans, Louisiana 70130	Monday-Friday 6 AM – 10:30 AM
International School of Louisiana - Westbank	502 Olivier Street New Orleans, Louisiana 70114	Monday-Friday 6 AM – 10:30 AM
International School of Louisiana - St. Roch	2518 Arts Street New Orleans, Louisiana 70117	Monday-Friday 6 AM – 10:30 AM

2026 – 2027 CALENDAR

INTERNATIONAL SCHOOL OF LOUISIANA
2026 – 2027 YEAR-AT-A-GLANCE SCHOOL CALENDAR

JULY

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

AUGUST

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

SEPTEMBER

M	T	W	T	F
1	2	3	4	
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

OCTOBER

M	T	W	T	F
				1
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

NOVEMBER

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

DECEMBER

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

- Classes Resume
- Holidays/Breaks
- Progress Report Conferences
- State Testing Window
- ½ Days
- Teacher PD

August
First Day for Academic Year Staff.....August 3 First Day for Students (Grades 1 through 8).....August 12 First Day for Kindergarten Students.....August 17
September
Labor Day (School Closed)..... September 7 Classes Resume September 8
October
Fall Break (School Closed)*.....October 12-16 Classes Resume.....October 19 Progress Report Conferences (Virtual Day for Students).....October 30
November
Election Day (School Closed)..... November 3 Teacher Professional Development (School Closed)†.....November 23-24 Thanksgiving Break (School Closed)*..... November 25-27 Classes Resume November 30
December
½ Day* Winter Break December 18 Winter Break (School Closed)*..... December 21-January 4
January
Winter Break (School Closed)*..... December 21-January 4 Teacher Professional Development (School Closed)†..... January 4 Classes Resume..... January 5 Report Cards Issued January 6 Martin Luther King Holiday (School Closed)..... January 18 Classes Resume January 19
February
½ Day* Mardi Gras Break.....February 4 Mardi Gras Break (School Closed).....February 5-February 12 Teacher Professional Development (School Closed)†.....February 11-12 Classes Resume.....February 15
March
Progress Report Conferences (Virtual Day for Students).....March 12 Spring Break (School Closed)*.....March 29- April 2
April
Spring Break (School Closed)*..... March 29- April 2 Classes ResumeApril 5
May
State Testing Window (Tentative).....May 4-May 12 8 th Grade Promotion May 27 ½ Day* - Last Day for Students/Semester Ends/Report Cards Issued.....May 28 Memorial Day (School Closed).....May 31
June
Last Day for Academic Staff.....June 4 Juneteenth Holiday (School Closed)..... June 18
* After School Programs do not operate on ½ days nor on the final school days before Fall, Thanksgiving, Winter, and Spring Breaks. Programs may also be closed on other dates. † Make-Up Days. If needed, these days will be used to make up student instruction missed due to closures.

JANUARY

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

FEBRUARY

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

MARCH

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

APRIL

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

MAY

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

JUNE

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

All dates subject to change.

CONTRACT SIGNATURE PAGE

In compliance with the attached invitation for bids and subject to conditions imposed in the specifications, general bid instructions, and bid terms and conditions, the undersigned vendor offers and agrees to furnish any or all items at the price set opposite each item for the period: July 1, 2026 to June 30, 2027, upon award of the contract by International School of Louisiana.

Name of Vendor: _____

Signature of Authorized Representative: _____

Typed/Print Name of Authorized Representative: _____

Complete Address of Vendor: _____

Telephone Number: _____

Fax Number: _____

Email Address: _____

Date: _____

This document becomes a contract according to specifications and conditions stated herein **AFTER A SIGNATURE AND DATE APPEARS BELOW.**

Name of School District: _____

Signature of Authorized Representative: _____

Title of Authorized Representative: _____

Complete Address of School District: _____

Telephone Number: _____

Date: _____