

**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 this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form – LLC, “Disclosure of Lobbying Activities,” in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards (exceeding \$100,000. in Federal funds) at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

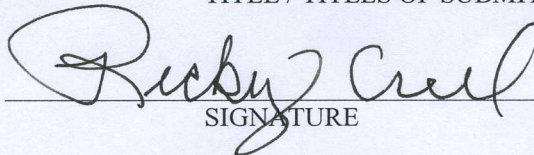
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to 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.

The Merchants Company – P. O. Box 1351 – Hattiesburg, MS 39403-1351

NAME / ADDRESS OF VENDOR

Rickey Creel – Bid Clerk

TITLE / TITLES OF SUBMITTING OFFICIAL

  
SIGNATURE

6-16-2010

DATE

**The bidder acknowledges receipt of addendum:**



received  
No. 1 DATED \_\_\_\_\_  
No. 4 DATED \_\_\_\_\_

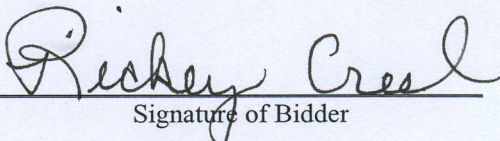
No. 2 DATED \_\_\_\_\_  
NO 5 DATED \_\_\_\_\_

No. 3 DATED \_\_\_\_\_  
No. 6 DATED \_\_\_\_\_

That I have read and agree to comply with and be subject to the provisions and / or penalties involved in the "General Conditions and Instructions to Prospective Bidders" and the bid form as contained herein the bid documents.

The Merchants Company

\_\_\_\_\_  
Name of Firm

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

P.O. Box 1351, Hattiesburg, MS 39403-1351

\_\_\_\_\_  
Address

Rickey Cree

\_\_\_\_\_  
Typed Name of Bidder

800 - 844-3663

\_\_\_\_\_  
Telephone Number

fax -

801 - 384-4049

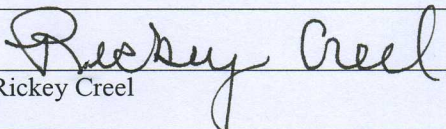
\_\_\_\_\_  
Fax Number

**ALL VENDORS MUST SIGN AND RETURN THIS CONTRACT SECTION**  
**AND SUBMIT WITH THE BID PROPOSAL FORM**



**CONTRACT SECTION:**

In compliance with the attached request for bids and subject to all conditions imposed in the specifications, general rules, conditions and instructions, the undersigned firm offers and agrees to furnish any or all items at the prices set opposite each item for the period July 1, 2010 to June 30, 2011 upon award to it of this contract by the Zachary Community School Board, Child Nutrition Program.

NAME OF FIRM:	<b>The Merchants Company</b>
SIGNATURE OF AUTHORIZED REPRESENTATIVE:	 _____ Rickey Creel
TYPED NAME OF AUTHORIZED REPRESENTATIVE:	_____ Bid Clerk
TITLE OF AUTHORIZED REPRESENTATIVE:	_____ P.O. Box 1351
COMPLETE ADDRESS OF FIRM:	_____ Hattiesburg, MS 39403-1351
	_____ 800-844-3663
TELEPHONE NUMBER:	_____ 601- 584-4049
FAX NUMBER:	_____ 6-16-2010
DATE:	_____

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NAME OF SCHOOL SYSTEM:	<u>Zachary Community School Board</u> <u>CHILD NUTRITION PROGRAM</u>
SIGNATURE OF AUTHORIZED REPRESENTATIVE:	_____
TYPED NAME OF AUTHORIZED REPRESENTATIVE:	HELEN FOLKS
TITLE OF AUTHORIZED REPRESENTATIVE:	SUPERVISOR
TELEPHONE NUMBER:	225-658-4969
FAX NUMBER:	225-658-5261
DATE:	_____



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

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation of 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 filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- A. 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.
- B. Identify the status of the covered Federal action.
- C. 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.
- D. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1<sup>st</sup> tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- E. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
- F. 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.
- G. 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.
- H. Enter the most appropriated 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."
- I. 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.
  - (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).
- J. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

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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.



**OUR AGENCY HAS NOT MADE ANY PAYMENTS TO ANY LOBBYING AGENCY**

Disclosure of Lobbying Activities

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

(See reverse for public burden disclosure)

<b>1. Type of Federal Action:</b> (Enter letter of choice) a. contract ___ b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	<b>2. Status of Federal Action:</b> (Enter letter of choice) a. bid/offer/application ___ b. initial award c. post-award	<b>3. Report Type:</b> a. initial filing ___ b. material change  For material change only:  Year _____ Quarter _____ Date of last report _____
<b>4. Name and Address of Reporting Entity:</b> ___ Prime ___ Subawardee Tier ___, if known:   Congressional District, if known:	<b>5. If reporting entity in No. 4 is subawardee,</b> Enter Name and Address of Prime:   Congressional District, if known	
<b>6. Federal Department / Agency:</b>	<b>7. Federal Program Name / Description:</b>  CDFA 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>10. b. Individuals Performing Services</b> (including address if different from No. 10a) (Last name, first name, MI)	
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>Signature:</b> <u>Rickey Creel</u> Rickey Creel <b>Print Name:</b> _____ Bid Clerk <b>Title:</b> _____ 800-844-3663 6-16-2010 <b>Telephone No:</b> _____ <b>Date:</b> _____	
<b>Federal Use Only</b>	<b>Authorized for Local Reproduction</b> <b>Standard Form - LLL (Rev. 7-97)</b>	