

18. DEBARMENT

Federal Executive Order (E.O.) 12549 "Debarment" requires that all vendors receiving individual awards, using federal funds, and all sub recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. Information on debarment is available at the following websites: www.epls.gov and www.arnet.gov/far/.

19. CERTIFICATION FOR COLLECTION OF SALES AND USE TAX

The State of Wisconsin shall not enter into a contract with a vendor, and reserves the right to cancel any existing contract, if the vendor or vendor has not met or complied with the requirements of s. 77.66, Wis. Stats., and related statutes regarding certification for collection of sales and use tax.

20. CONTRACT COMPLIANCE

The vendor will supply DHS with a copy of the firm's Affirmative Action Plan within 15 days from the award of the contract.

21. PERFORMANCE BOND OR IRREVOCABLE LETTER OF CREDIT

A Performance Bond or an irrevocable letter of credit in the amount bid for one month's purchases as listed on the bid price worksheet may be required based upon past performance or contacted references. DHS reserves the right to request the bidder provide names and phone numbers of three references for whom similar services have been provided. The need for a performance bond or irrevocable letter of credit is at the sole discretion of DHS.

If required, the bidder will supply the proper bond to DHS within 30 days from date of the award.

22. QUANTITIES

Quantities listed in this bid document are estimates based on past usage of anticipated items for the usage period of one month. It represents only a market basket sample of items purchased. The facilities may access federal commodity items and under such circumstances will not purchase like items from the prime vendor.

The facility may choose not to purchase all categories of items from the prime vendor food service contract as it may be more beneficial for them to purchase items from other state contracts or locally. The facilities reserve the option to purchase seasonal produce locally.

Par levels will be determined by the facility and will consist of approximately a one week requirement of products or as the facility deems fit.

The quantity of each product delivered will not exceed or fall short of the quantity ordered by more than 5 percent (5%). The facility has the option to reject such portions of a shipment that exceed 5 percent (5%) of the ordered amount. Items short more than the allowable 5 percent (5%) may affect the evaluation of the vendor's performance. If the shortage problem continues, the contract may be terminated.