CITY OF SHREVEPORT
2022 Notice of Funding Availability (NOFA)
Community Development Block Grant – CARES ACT
(CDBG-CV)
Public Facilities – Public Services
CITY OF SHREVEPORT
2022 Notice of Funding Availability (NOFA)
Community Development Block Grant CARES Act (CDBG-CV)
Public Facilities/ Public Services Activities
CFDA Number: 14.218
Federal Award Number:

DEPARTMENT: Community Development
ACTION: Notice of Funding Availability (NOFA) Guideline
DATE ISSUED: July 5, 2022
NOFA DEADLINE: July 26, 2022

I. INTRODUCTION:

The City of Shreveport (“City”), through its Department of Community Development, is currently accepting public facility and public service proposals for funding consideration under the Community Development Block Grant Program – CARES ACT (CDBG-CV) for eligible governmental and nonprofit entities. These funds are allocated by the United States Department of Housing and Urban Development (HUD). The CDBG program is authorized by the Housing and Community Development (HCD) Act of 1974. Regulations governing this program can be found at 24 CFR 570.

ALL PROJECTS FUNDED UNDER THIS GRANT MUST MEET ONE OF THE THREE NATIONAL OBJECTIVES AND MUST BE IMPLEMENTED TO PREVENT, PREPARE FOR AND RESPOND TO THE DIRECT AND INDIRECT EFFECTS OF THE CORONAVIRUS PANDEMIC AND MITIGATE FUTURE RISKS.

The City reserves the right to utilize other funding sources to fund your project if it is deemed feasible. The type funding amount, terms and conditions of assistance provided will vary depending upon the needs outlined in each proposal and the availability of funding.
Federal regulations require that a CDBG-CV assisted activity meet one of the three national objectives:

1. benefitting low- and -moderate-income persons LMI).
   - Area benefit activities (19 targeted neighborhoods);
   - Limited clientele activities;
   - Housing activities (not eligible under this NOFA)
   - Job creation or retention activities (limited to facilities only)
2. aiding in the prevention or elimination of slums or blight, or
3. meeting a community development need having a particular urgency.

Criteria for meeting a national objective are found at 24 CFR 570.208 of the CDBG regulations.

You may access this NOFA by going to shreveportla.gov and clicking on Government → Community Development → Bids & RFPs (left side).


EACH ORGANIZATION IS LIMITED TO ONE PROPOSAL SUBMISSION FOR ONLY ONE ACTIVITY CATEGORY (PUBLIC FACILITIES OR PUBLIC SERVICES) UNDER THIS ROUND OF FUNDING.

II. ELIGIBLE/INELIGIBLE ACTIVITIES

A. Public Service Activities

Eligible Public service activities funded through the Community Development Block Grant – CARES Act must benefit low- to moderate -income persons as well as prevent, prepare for and respond to the direct and indirect effects of the pandemic and to mitigate future risks.

Federal regulations list a variety of public service activities; however, the Consolidated Strategy Plan (CSP) prioritizes public service needs for the city of Shreveport. The City is in search of innovative programs that work and can be replicated throughout the City.

The City will only consider funding public service projects, which are consistent with the 2019 Annual Action Plan as amended to address COVID-19 under the CDBG Public Service category. Allocation of the CDBG funds will be based on the priorities and goals established in the FY 2019 Substantial Amendment to the FY 2019 Annual Action Plan for Community Development Block Grant (CDBG). The substantial amendment is located on the City’s website at www.shreveportla.gov.
Eligible Public Service Activities under CDBG-CV may include but are not limited to:

1. Programs that address income loss/high unemployment.
2. Programs that address transportation issues to grocery stores in food deserts.
3. Programs that address issues with internet connectivity and narrowing the digital divide.
4. Programs that provide re-employment services and training.
5. Programs that address the lack of medical insurance coverage due to unemployment.
6. Programs that provide rapid response and testing.
7. Programs that provide mental health services and support.
8. Programs that engage and educate at risk populations.
9. Programs that increase access to pharmaceuticals.
10. Programs that provide technology training and computer labs, address issues with internet connectivity and narrow the digital divide.

B. Public Facilities Activities

Public Facilities is broadly interpreted under CDBG to include publicly accessible facilities that are owned by public entities or nonprofit organizations such as libraries, community centers, and places were people receive services. Public facilities also include places that provide temporary or specialized shelter such as emergency shelter, nonprofit or publicly owned nursing homes or residential medical facilities, or other types of short-term or transitional shelter. The public facilities activity category is generally intended to address the physical costs of improving the facility rather than provide support for operating costs or services that may be provided within the facility.

The City will only consider funding projects which are consistent with the Consolidated Strategy Plan (CSP). The CSP is a five-year planning document required by HUD that determine priorities, establish strategic goals, and allocate resources through an Annual Action Plan for various projects and initiatives. The CSP is located on the City’s website at www.shreveportla.gov. One of the goals of the CSP is to promote the acquisition, construction, and/or rehabilitation of public facilities for low to moderate income individuals or families residing within the city limits of Shreveport.
Eligible Public Facilities activities that may be considered for funding includes the acquisition, construction modification and/or improvement of public facilities to prevent, prepare and respond to coronavirus for facilities such as centers for healthcare, public health, workforce development, childcare and education.

**Important Note – Change of Use Standard:** The “change of use standard applies to all projects for which more than $25,000 in CDBG-CV funds are used to acquire or improve real property. This standard applies from the date CDBG-CV funds are first spent for the property until five years after expiration of subrecipients agreement and requires that the improved or acquired property must continue to be used for the originally authorized purpose until no longer needed for that purpose. Consideration should be taken that the use of the public facility may change after the pandemic is over.

C. **Ineligible Activities under CDBG-CV**

Ineligible activities under CDBG-CV include the following:

a. Any activity NOT directly related to the prevention of, preparation for, or response to the Coronavirus;
b. Income payments.
c. Supplanting or substituting expenses currently paid for by other sources/
d. Political activities and lobbying;
e. Purchase of equipment, specifically for construction, but also including furnishings and personal properties;
f. Agencies will not be funded for staff benefits, office consumables, and rent payments for agency office space or utilities;
g. All other activities identified as ineligible according to 24 CFR 570.

III. **SUBMISSION REQUIREMENTS**

**DATES:** The City of Shreveport, Department of Community Development, must be in receipt of the proposal complete with all attachments, on or before July 26, 2022

Applications that arrive after the deadline will not be accepted. Diskettes and facsimiles will not be accepted.

**SUBMISSION OPTIONS:**

**OPTION 1 - ELECTRONIC SUBMISSION:** Respondents may submit one (1) complete electronic copy (PDF format only) of their submission via email to the Department of Community Development (cdproposals@shreveportla.gov), with a subject line entitled: CDBG - CV-NOWA

Original proposal documents should be retained, as they may be requested following submission.
OPTION 2: ORIGINAL SUBMISSION: Three (3) copies of submission and all attachments may be hand delivered to the attention of Ms. Bonnie Moore, Director, Department of Community Development, 401 Texas Street (First Floor), Shreveport, LA 71110, (318) 673-5900 or mailed to Post Office Box 31109, Shreveport, LA 71130, also to the attention of Ms. Bonnie Moore.

APPLICATIONS MAY NOT BE SENT BY FACSIMILE (FAX).

WORKSHOP: A virtual informational workshop will be held at 3:00 p.m. on July 15, 2022. Instructions for joining the virtual workshop will be posted on the City of Shreveport’s Department of Community Development’s website. Interested organizations are strongly encouraged to participate in the workshop. The workshop is not mandatory, but applicants will be held responsible for all information presented.

AMENDMENTS: If it becomes necessary to revise any part of the NOFA, all amendments will be provided in writing to all applicants. Requests for additional information related to this NOFA must be made in writing and directed to Cathy Mitchell, Grant Administrator at cathy.mitchell@shreveportla.gov. This will allow issuance of any necessary amendment to the NOFA.

FORMAT: All applications must be completed using the forms supplied with this NOFA. Any application not following the prescribed format will not be considered for funding. The City of Shreveport reserves the right to request additional information pursuant to this application.

DISCLAIMER: All proposals submitted become the property of the City of Shreveport. By submittal of a proposal, acknowledges that all proposals may be considered public record in accordance with the Public Records Law of the State of Louisiana. Subject to award of this contract, all or part of any submittal may be released to any person or firm who may request it. Therefore, Respondents shall specify in their proposal response if any portion of their submittal should be treated as proprietary and not releasable as public information. Proposers should be aware that all such requests may be subject to legal review and challenge. Any information considered proprietary should be indicated as such or not included in the response.

Submission of a proposal does not commit the City of Shreveport to award a contract or to pay for any costs incurred in the preparation of a proposal. The City has the right to extend the submission deadline should such extension be in the interest of the city. Proposers have the right to revise their proposals in the event the deadline is extended. The City of Shreveport reserves the right to reject any proposal.
The city will not fund an organization or agency with outstanding disallowed costs, defaulted loans, debarment actions or any other legal encumbrance, regardless of the merits of the submitted proposal.

IV. MANDATORY REQUIREMENTS

A. Eligible Applicant

The applicant must be a governmental entity or a nonprofit organization established by the IRS as a 501(c)3 organization. The agency must be in existence for at least one year and have at least one year of demonstrated experience providing a service similar to that as outlined in their proposal.

B. Low-to-moderate Income Household

To be eligible for consideration, your project must benefit low to moderate income persons. The term “low and moderate income” shall be defined as at or below 80% of the median income adjusted for family size for the area as defined in Section 102 of the Housing and Community Development Act of 1974, as amended. Low- and moderate-income household means a household having an income equal to or less than the Section 8 low-income limit established by HUD.

<table>
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<th>Low (80%)</th>
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</thead>
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<tr>
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<td>$36,700.00</td>
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</tr>
<tr>
<td>8</td>
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</tr>
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</table>

New income guidelines are expected in June 2022. All CDBG recipients will be required to update any forms used to collect beneficiary information whenever new guidelines become available.

C. Targeted Neighborhoods

Your project can qualify under area benefit if it is located in one of the City’s nineteen (19) CDBG targeted neighborhoods identified in the 2019-2023 Consolidated Strategy Plan or have a project located within an approved revitalization plan area (please provide documentation).
The target areas are: Queensborough, Ledbetter Heights, Martin Luther King, Allendale, Lakeside, Ingleside, Mooretown, Stoner Hill, Cedar Grove, Greenwood Acres, Hollywood, Reisor, Solo Hood, Waterside, Caddo Heights, Werner Park, Sunset Acres, Cherokee Park, and Highland. (Maps of “Targeted Neighborhoods- Shreveport, Louisiana” are attached to this proposal).

D. Tieback to Coronavirus

Projects funded under this grant must meet one of the three national objectives and must be implemented to prevent, prepare for and respond to the direct and indirect effects of the Coronavirus pandemic and mitigate future risks.

V. GENERAL REQUIREMENTS

A. Cost Elements

All costs for the project shall be aligned with the Office of Management and Budget (OMB) Cost Principles. The cost must be allowable, allocable, necessary, and reasonable.

B. Match Requirements

There is no match requirement; however, additional funding may be needed to effectively address local business concerns and create a robust program. If other funding is committed to the project, please include it within the project budget.

C. Timeline

All contracts and applicable attachments must be executed no later than 15-days after the grant award. All licenses, permits, and inspections must be obtained no later than 30 days of the grant award. For public facilities projects, the construction phase must begin within 60 days after the implementation of the contract. Construction must be complete within 12 months of the grant award.

D. Conflict of Interest

No employee, board member, officer, agent, consultant, elected official, or appointed official of the recipients or sub-recipients that are receiving funds under a CDBG-assisted project who have responsibilities with respect to the CDBG activities or are in a position to participate in decision making processes or have access to inside information with regard to the activities, can obtain a financial interest or benefit from a CDBG assisted activity during their tenure or for one year thereafter (Federal Regulation 24 CFR 570.611). Agencies should maintain a written code of standards of conduct governing the purchase of materials, product, supplies, services, and awarding and administering sub-recipient contracts.

Applicants are also responsible for determining that there will be no conflict or violation of the
Louisiana Ethics Code (La. R.S. 42:1101, et seq.) if their company is awarded the contract. Ethics issues are interpreted by the Louisiana Board of Ethics.

E. Civil Rights Compliance

The Applicant agrees to comply with Titles VI and VII of the Civil Rights Act of 1964 as amended, and Title VIII of the Civil Rights Act of 1968 as amended; Section 104 (B) and Section 109 of Title I of the Housing and Community Development Act of 1974, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.

F. Minority and Women-Owned Enterprises

The application will use its best efforts to afford minority and women-owned business enterprises the maximum practicable opportunity to participate in the performance of the activities proposed under this application. The term “minority and women-owned business enterprise” means a business at least fifty-one (51) percent owned and controlled by minority group members or women. For the purpose of this definition, “minority group members are African Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian Americans and American Indians.

G. Affirmative Marketing Strategies

The City requires all applicants to certify that they will comply with all local, state and federal affirmative marketing requirements.

H. Employment Restrictions/Prohibited Activity

Where employees of the Applicant are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participant’s health or safety.

The applicant is prohibited from using funds provided herein or personnel employed in the administration of the program for political activities, sectarian, or religious activities, lobbying, political patronage, and nepotism activities.

No employee, officer or agent of the City of Shreveport, or the applicant shall participate directly or indirectly in the award of any contract if a conflict, real or apparent, would be involved.

I. OSHA

The applicant agrees to comply with any federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 794) which prohibits discrimination against the handicapped in any federally assisted program.

J. Section 504

The applicant must ensure that no otherwise qualified individual with a disability, as defined in section 7(20) shall, solely by reason of her or his disability, be excluded from the participation
in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance or under any program or activity under this program.

**K. Equal Employment Opportunity**

In all hiring or employment made possible by or resulting from this application, there (1) will not be any discrimination against any employee or applicant for employment because of race, color, religion, sex, national origin, handicap, age or veteran status; and (2) where applicable, affirmative action will be taken to ensure that applicant's employees are treated fairly during employment without regard to race, color, religion, sex, national origin, handicap, age, or veteran status.

**L. Relocation**

The applicant will take all reasonable steps to minimize the displacement of persons. If the applicant has a project that involves relocation, the cost of relocation must be a part of the project, and the applicant must submit a relocation plan to the City. A displaced person must be provided relocation assistance at the levels described in, and in accordance with the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA) (42 U.S.C. 4201-4655) and 49 CFR Part 24.

**M. Indemnification**

The City, its officers, agents, and employees will be held harmless from liability from any claims, damages, and actions of any nature due to actions of applicants, provided that such liability is not attributable to negligence of the City.

**N. Warranty**

The applicant warrants that any service provided to the City as a result of this NOFA complies with all specifications and other terms and conditions set forth herein, and further warrants and guarantees that said services will be performed in accordance with the defined standard of performance and other terms and conditions as herein specified, in addition to any and all remedies provided and further warrants and guarantees.

**O. Licenses, Permits, and Compliance**

During the term of the contract, the applicant will be responsible for obtaining and maintaining in good standing, all licenses (including professional licenses, if any), permits, inspections, and related fees for each. It will be the applicant’s responsibility to comply with all codes, rules, ordinances, regulations, tariffs, and industry standards.

**P. Environmental**

The applicant shall determine the level of clearance required for all projects in accordance with 24 CFR Part 50 and 58. The applicant shall also conduct the environmental reviews and clearances for all program activities in conjunction with all eligible properties.

**Q. Asbestos Testing**

An asbestos survey will be required on all renovation projects to determine the presence of
asbestos. The applicant should include the cost of the survey and provide for contingency funds for remediation if asbestos is present. The survey will visually review all suspect asbestos containing materials associated with the building’s interior and will collect samples for laboratory analysis prior to the Public Facilities renovation project. The survey will identify whether asbestos containing materials were found and what classification.

THE FOLLOWING REQUIREMENTS APPLY TO PUBLIC FACILITIES PROJECTS ONLY

R. Site Control

Upon submission of your application, you must own the property; have an option to purchase, or a long term lease (approved by the City) on the property upon grant award. If a proposal does not meet the required site requirements, your proposal will not be reviewed.

S. Certified Contractors

1. All contractors and sub-contractors must be licensed under Louisiana Revised Statue 37:2150, et seq.

2. Bonds are required and must be obtained from guarantee or surety companies acceptable to the U.S. Government and authorized to do business in the state of Louisiana. Individual sureties will not be considered.

3. Contractors must give a brief description of any lawsuits or criminal proceedings or criminal investigations involving the firm or any professionals in the firm who may be involved in providing the services.

4. The applicant, contractor or any of its sub-contractors must not be debarred or suspended from participating in federal programs, have any outstanding federal debt or any unresolved Civil Rights matters. A list of suspended or debarred parties can be viewed via the internet at: https://sam.gov/content/exclusions

T. Labor Standards

Davis-Bacon and Related Acts (40. U.S.C. 276(a)-276(a)-7) The Davis-Bacon Act (DBA), enacted by the United States Congress, covers contracts that are directly federally funded. Davis-Bacon requires that workers receive no less than the prevailing wages being paid for similar work in a given location.

Prior to the solicitation of proposals for any construction work, the applicant must notify the City of the pending solicitation and shall provide the City with sufficient information to enable the City to obtain an appropriate Wage Rate Determination from the federal government. The applicant must cause all contracts and/or subcontracts for construction to include required compliance with all applicable federal provisions, including the wage determination issued specific to this application.
U. Section 3

The parties to this application agree to comply with HUD’s regulations in 24 CFR part 135, which implement Section 3. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u(section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

VI. INSURANCE REQUIREMENTS

A. Insurance

During the term of the contract, evidence of all appropriate and applicable insurance coverage carried by the firm, including policy coverage periods will be required. Offerors shall furnish the City of Shreveport with certificates of insurance showing that the following insurance is in force and will insure all operations under this NOFA. Such insurance, at a minimum, must include the following coverages and limits of liability.

1. Commercial General Liability Insurance in an amount not less than a combined single limit of $1,000,000 per occurrence and $1,000,000 annual aggregate. This policy must be endorsed to name the City as an additional insured. It is the intent of the City that the policy coverage should not be limited by an annual aggregate limitation. If this policy is to be limited by an aggregate annual limitation, the aggregate limitation shall not be less than $2 Million otherwise Subrecipient must provide a $1,000,000 per project aggregate applicable for the project specified in this agreement.

2. Commercial Auto Liability Insurance, including hired, rented or non-owned automobiles, in an amount not less than $500,000 combined single limit This policy must be endorsed to name the City as an additional insured.

3. Workers’ Compensation Insurance as required by the laws of the State of Louisiana and Employer’s Liability Insurance in a minimum amount of $1,000,000. This policy shall contain an Other States Coverage Endorsement. When required by the City, this policy shall also be endorsed to include coverage required by the United States Longshoreman and Harbor Workers’ Compensation Act and Maritime Coverage. The certificate of insurance required by section C, below, must have the following statement shown in the remark section: This policy for workers’ compensation protects all members of the insured organization, including an employer a sole proprietor, a partner or bona fide officer of the insured organization, and all employees.

IN ADDITION TO THE ABOVE, THE FOLLOWING REQUIREMENTS MAY APPLY TO PUBLIC FACILITIES PROJECTS ONLY FOLLOWING AN ASSESSMENT BY THE
4. Builders’ Risk Insurance, for the mutual benefit of the Vendor/Contractor and the City, to be provided in a reporting policy form or other form acceptable to the City. This policy shall be written on an “all-risk” basis providing coverage for the building structure and construction machinery and equipment. This policy shall be endorsed to name the City as an additional insured.

5. A Performance Bond issued by a qualified Surety in favor of City, as obligee, which guarantees that City will be indemnified for any loss occurring from the failure of Contractor, as obligor, to perform the work according to the Agreement, plans and specifications. This bond shall be in an amount equal to 100% of the Agreement amount. This bond will be required on any agreement amount exceeding $50,000. This bond will be waived on any agreement amount less than $50,000 providing the aggregate amount of any such Agreements concurrently in effect does not exceed $50,000. Any agreement which causes the aggregate amount to exceed $50,000 will be bonded for the entire amount of the agreement in question. This bond will be waived on any agreement amount less than $7,000, regardless of the aggregate amount on any such agreements concurrently in effect. There will be no more than three (3) agreements concurrently in effect for any one (1) contractor.

6. A Payment Bond issued by a qualified Surety in favor of City, as obligee, which guarantees that bills incurred Contractor, as obligor, for labor and materials will be fully paid at the completion of the project. This bond shall be written in an amount equal to 50% of the Agreement amount. This bond will be required on any agreement amount exceeding $25,000. This bond will be waived on any agreement amount less than $25,000 providing the aggregate amount of any such agreements concurrently in effect does not exceed $25,000. Any agreement which causes the aggregate amount to exceed $25,000 will be bonded for the entire amount of the agreement in question. This bond will be waived on any agreement amount less than $7,000, regardless of the aggregate amount on any such agreements concurrently in effect. There will be no more than three (3) agreements concurrently in effect for any one (1) contractor.

7. A Maintenance Bond issued by a qualified Surety in favor of City, as obligee, which guarantees that the completed work is free from defects and that faulty work will be corrected and/or defective material will be replaced for a period of one (1) year. This bond shall be written in an amount equal to 10% of the agreement amount. This bond will be required on any agreement amount exceeding $20,000. This bond will be waived on any agreement amount less than $20,000 providing the aggregate amount of any such agreements concurrently in effect does not exceed $20,000. Any agreement which causes the aggregate amount to exceed $20,000 will be bonded for the entire amount of the agreement in question. This bond will be waived on any agreement amount less than $7,000, regardless of the aggregate amount on any such agreements concurrently in effect. There will be no more than three (3) agreements concurrently in effect for any one (1) contractor.
VII PROJECT SUMMARY/INFORMATION

Name of Project _____________________________________________________________

Amount Requested ___________________________ (MINIMUM REQUEST: $25,000)

Amount of Matching Funds ___________________________________________________

Project Description: _________________________________________________________

____________________________________________________________________________
____________________________________________________________________________

Project Address: ______________________________________________________________

Legal Name of Agency: ______________________ Address: _________________________

Contact Person: ___________________________ Title: ________________________________

Telephone Number: _______________________ Fax Number: _________________________

Tax Identification year of 501c(3): ____________ Tax I.D. Number: _________________

*DUNS Number: ________________ E-Mail Address: ______________________________

Submitted by: __________________________ Title: _________________________________

Indicate the applicable CDBG program national objective your project agency addresses. Enter 1, 2, or 3 here: _____________

1. Benefit low-to-moderate income persons,
2. Aid in the prevention or elimination of slums or blight, or
3. Meet community development needs having a particular urgency.

I CERTIFY THAT ALL OF THE INFORMATION PROVIDED IN THIS APPLICATION IS TRUE AND CORRECT.

SIGNATURE OF AUTHORIZED REPRESENTATIVE ______________ DATE _____________

* Duns & Bradstreet Data Universal Numbering System (DUNS): All applicants must obtain a DUNS number. Failure to provide a DUNS number will prevent you from obtaining an award. Applicants may obtain a DUNS number by calling the toll-free request line at 1-866-705-5711 between 8:00 a.m. and 6:00 p.m.

For Internal Use:
Approved or denied _______ Awarded funds _______ Contract award date___________
THE FOLLOWING STEP-BY-STEP GUIDE IS PROVIDED TO HELP APPLICANTS COMPLETE THE PUBLIC FACILITIES PROPOSAL FORM. PLEASE NOTE THAT SOME OF THE APPLICABLE QUESTIONS ARE ONLY RELATIVE TO PUBLIC FACILITIES

VIII. PROPOSAL OUTLINE

The following step-by-step guide is provided to help applicants complete the proposal form.

A. Proposal Format

Your application must be formatted as outlined below. Proposals that are not submitted in the following format may not be reviewed.

1. Separate applications for each program shall be submitted.
2. Handwritten applications will not be reviewed.
3. All sections and narrative questions must be labeled.
4. The checklist provided must be completed and submitted with the application.
5. Required and supporting documents must be labeled.
6. All required documents must be attached at the time of submission.

PROPOSAL SECTIONS

B. General Narrative (Limit this narrative to three (3) pages only).

1. Clearly and concisely summarize your request for funding, including:
   a. Total cost of project,
   b. Funds already committed and the amount requested under this proposal.
   c. A brief description of the client target population to be served by the project and the total number of persons to be served.

2. Please describe how your project meets one of HUD’s national objectives as well as the goals and objectives of the Consolidated Strategy Plan.

3. Describe how the project or program will be effective in preventing, preparing for and responding to the direct and indirect effects of the pandemic and/or mitigate future risks.

4. Describe how CDBG-CV dollars will be utilized for the project. Explain the need for this project; how it will fill a gap in services, and how this project will benefit the overall community.

5. Outcomes and objectives should be results oriented, specific, and measurable. Each outcome and specific objective should include the time frame for the accomplishment of the activity.
6. Provide sufficient detail that would allow a fair assessment of the program/project, including a timeline and realistic explanation of what can reasonably be achieved within one year.

C. Applicant Capacity

1. Identify the applicant and briefly describe your purpose, mission, and goals.

2. Describe the agency’s qualifications and the extent to which you have the organizational resources necessary to successfully implement the proposed project activities in a timely and efficient manner. Provide a personal profile of the key person(s) who will be assigned to and responsible for the day-to-day operation of the project. The profile should identify/specific skills/experience relative to the project as well as a listing of recent projects and the year they were completed. If a person has not yet been hired, provide a job description with required qualifications.

3. Describe your readiness and ability to immediately begin the proposed project.

4. If you were cited by the City of Shreveport as having a negative monitoring finding for which corrective action was required, include a copy of your response to the City outlining the steps to be taken to correct the finding(s), and describe the steps you have taken to date to correct said findings.

5. Provide an executive summary of the agency’s accomplishments for the previous twelve (12) months.

D. Financials

1. Give a detailed breakdown of the total budget, including major expense line items. Show how the requested CDBG-CV funds will be applied toward the expenses and show the amount and source of any other revenue that you will be using. Total budget expenses should equal the total of CDBG-CV funds plus other revenue.

2. Please provide a copy of a 2021 year-end financial statement and most recent financial audit. Complete Financial Statements should include a statement of financial position, statement of activities, cash flow statement of changes in net assets and notes to financial statements. All sub grantees getting over $25,000 must have a certified bookkeeper doing its financial management.

3. If applicable, please describe your organizations accounting protocol’s and procedures.

This section is pursuant to the Single Audit Act of 1984 and the Single Audit Act amendment. It sets forth standards for obtaining consistency and uniformity among organizations and agencies expending federal funds. The authority is issued under the authority of sections 503, 1111, and 7501 et seq. of title 31, United States Code and Executive Orders 11541. Non-federal entities that expend $500,000 or more of federal funds in a year shall have a single audit.
THE FOLLOWING QUESTIONS UNDER SECTION (E) – “SITE/PROJECT FEASIBILITY” BELOW ARE ONLY REQUIRED FOR PUBLIC FACILITIES PROPOSALS

E. Site/Project Feasibility

1. Describe whether you have site control and identify the location targeted for infrastructure or acquisition. Attach documentation evidencing ownership of the property(s) such as warranty deed or current earnest money contract, or an Option Agreement to purchase such property(s). If the project involves acquisition, include the estimated sales price and whether an appraisal has been obtained. The appraisal or other documentation must indicate that the value of the project is at least equal or greater than the amount being requested under this NOFA.

2. Describe the Agency’s commitment to provide operational support for the facility now and in future years.

3. List any and all licenses required to carry out this project and indicate whether the license has been approved or is pending.

4. Provide the site address and indicate the size of the project such as square footage, number of floors, acreage of the land, number of parking spaces, to be constructed, etc.

5. Specify the zoning of the proposed site. What type of zoning is required for the proposed new use, i.e. community center, childcare center, educational facility, etc.? Indicate whether the new use will require rezoning, variance, or alley abandonment.

6. Indicate whether the project’s parking is adequate for the new use if applicable.

7. Indicate whether an architect has been hired and if the architect developed the project budget using Davis Bacon wages. Please provide the name of the firm and whether any design work has been completed.
# F. Budget Information

<table>
<thead>
<tr>
<th>LINE ITEM</th>
<th>CDBG FUNDS</th>
<th>MATCHING FUNDS</th>
<th>TOTAL BUDGET COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Land/Building Cost</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infrastructure Cost</td>
<td></td>
<td></td>
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<tr>
<td>Appraisal</td>
<td></td>
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<td></td>
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<tr>
<td>Environmental</td>
<td></td>
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<td></td>
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<tr>
<td>Title Opinion</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SUBTOTAL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL PROJECT COSTS</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### IX. CORE SELECTION CRITERIA

<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>POSSIBLE POINTS</th>
<th>SCORE</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>General Narrative (30 PTS.)</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Does the general narrative clearly and concisely summarize the need for funding?</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Does the project meet one of HUD’s national objectives, meet the goals and objectives of the Consolidated Strategy Plan?</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Does the narrative clearly describe how the project will prevent, prepare for or respond to the direct or indirect effects of the pandemic?</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Are project outcomes and objectives clearly stated and measurable?</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Does the narrative clearly and concisely describe the project, including benefit to the community, total cost, funds already committed and a description of the target population and total number of persons to be served.</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Does the project include a realistic timeline for completion?</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td><strong>Applicant Capacity (25 PTS.)</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Does the applicant demonstrate readiness and ability to immediately begin and complete the proposed project?</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Does the applicant possess qualifications, expertise, personnel and resources to successfully complete the proposed project?</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Has the applicant demonstrated good faith effort to secure participation from minority and or women owned businesses?</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Rating of accomplishments and previous projects of the applicant for the previous twelve (12) months.</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>There have been no negative monitoring findings for the applicant by the City of Shreveport within the past three (3) years.</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td><strong>Financials (20 PTS.)</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Has the applicant has provided a detailed breakdown of the total project budget including a showing of the amount and sources of any other funding to be used.</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Has the applicant provided a favorable 2021 year-end financial statement, as well as a favorable recent financial audit?</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Has the applicant secured a certified bookkeeper?</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Has the applicant adequately described its organization’s accounting protocol’s and procedures?</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td><strong>Site/Project Feasibility (20 PTS. – PUBLIC FACILITIES ONLY)</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Does the applicant possess site control?</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Is there a commitment to provide operational support for the facility now and in the future?</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Are all required licenses and zoning for the project approved or pending?</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Has the applicant sufficiently described the site address, location of the project, size of the project, and acreage of land (if applicable)?</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td><strong>BONUS:</strong> Proposed project is located in, or will service a Targeted Neighborhood</td>
<td>5</td>
<td></td>
</tr>
</tbody>
</table>

**Total – Public Services**

80

**Total – Public Facilities**

100
## X. LIST OF REQUIRED ATTACHMENTS

**NOTE:** If submitting electronically, all documents requiring notarization must also be hand delivered or mailed to the City of Shreveport.

<table>
<thead>
<tr>
<th>ATTACHMENT</th>
<th>NAME</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Vendor’s Application (ONLY REQUIRED FOR NEW APPLICANTS)</td>
<td>These forms are attached below, but may also be found on the City of Shreveport’s website (Purchasing Division) or by clicking here: <a href="http://shreveportla.gov">shreveportla.gov</a></td>
</tr>
<tr>
<td>B</td>
<td>Authorization for Direct Deposit</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>W-9 Form</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>Affidavit of No Adjudicated Property</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Authorizing Resolution</td>
<td>Sample included below. <em>Note: will remain in effect at all times until delivery of written revocation to the City of Shreveport.</em></td>
</tr>
<tr>
<td>F</td>
<td>Certificate of Insurance</td>
<td>Sample included below.</td>
</tr>
<tr>
<td>G</td>
<td>Felony Conviction Affidavit</td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>Most Current Financial Statements or Audit</td>
<td>Not to exceed two (2) years old.</td>
</tr>
<tr>
<td>I</td>
<td>Proposed Agency Budget for Fiscal Year</td>
<td></td>
</tr>
<tr>
<td>J</td>
<td>Proof of Match Funding</td>
<td>The individual signing all letters of commitment must identify their authority to commit the resources necessary to provide funding to your organization.</td>
</tr>
<tr>
<td>K</td>
<td>Listing of Board of Directors and their affiliations</td>
<td></td>
</tr>
<tr>
<td>L</td>
<td>List of Staff Members and Positions</td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>A copy of your current IRS tax exempt statement</td>
<td>Must evidence that you are not a private Foundation and should include an explanation of any changes to your IRS status.</td>
</tr>
<tr>
<td>N</td>
<td>Articles of Incorporation and Bylaws</td>
<td></td>
</tr>
<tr>
<td>O</td>
<td>Evidence of Zoning Approval</td>
<td>Public Facilities Only</td>
</tr>
<tr>
<td>P</td>
<td>Evidence of Occupational License</td>
<td></td>
</tr>
<tr>
<td>Q</td>
<td>Certification of Utilization of HMIS System</td>
<td>(Applicable to Homeless Providers Only)</td>
</tr>
</tbody>
</table>
ATTACHMENT A

INSTRUCTIONS FOR OBTAINING A
VENDOR'S APPLICATION
AND COMMODITY CODES
FOR THE CITY OF SHREVEPORT
WEB SITE ADDRESS: WWW.SHREVEPORTLA.GOV
TO OBTAIN AN APPLICATION

You may download a Vendor Application on the City’s web site: https://www.shreveportla.gov/vendorapplication

Email, fax or mail the application back to us. The original affidavit must be mailed to us.

You may see all of our current formal solicitations at https://www.shreveportla.gov/140/Competitive-Bids-RFPs. If you have any questions, you can call 318-673-5450.

AND/OR:

You may download/view information about our solicitations at Bidsync by Periscope Holdings. Bidsync/Periscope is the official source for downloading solicitations.

ELECTRONIC BIDS/BID NOTICES

Bid/Proposal notices are no longer mailed to vendors/contractors by the Purchasing Office. The City of Shreveport’s listing of current bids (IFB), requests for quotes (RFQ), requests for proposals (RFP), and statements of qualifications (RFS) (hereinafter “bids”) will be posted at Bidsync by Periscope Holdings and at www.shreveportla.gov/Solicitations. To view the general bid information and receive bid notices by email, register with Bidsync/Periscope. Registration is free. Vendors/Contractors (vendors) have the option to submit their bids & bid bonds, electronically or by paper copy [R.S. 38:2212(A) (1) (F) and R.S. 2212:1(B) (4)]. If you wish to view/download the entire bid package and submit electronic bids, check with Bidsync for the cost of the subscription.

The City will only be allowed to view the vendor’s prices after the time has passed for the receipt of bids.

Vendors who decide to pay the annual fee to Bidsync will be able to submit electronic bids to every agency in the State of Louisiana that signs up with Bidsync. Submitting bids electronically can save thousands of dollars in express mail fees, plan fees/deposits, travel, postage, labor, and the cost of paper. To register please go to: https://www.periscopeholdings.com/b2g/pricing. If you need help registering, with training, or with completing an e-bid, please call 800-990-9339 (M-F) 8 AM to 7 PM (CST).

Vendors/Contractors who decide to submit e-bids will also have to pay an annual fee and go through the set up process for a digital signature as required by state law.


Revised 05/17/21
Vendor’s Application

Please email, mail, or fax completed application to:
City of Shreveport, Purchasing Division
503 Travis St, Suite 610 | Shreveport, LA 71101
Phone: (318) 673-5450 | Fax: (318) 673-5458 | Email: purchasing@shreveport-la.gov
www.shreveport-la.gov

Initial Application □ Revision □

Vendor/Contractor Business Name: ___________________________ Federal Tax ID or S. S. Number: ___________________________

Date of Application: ___________________________

Web Site Address: __________________________________________

Sales (Order) Address: _______________________________________

Remittance Address: _________________________________________

<table>
<thead>
<tr>
<th>Sales Address</th>
<th>Remittance Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>C/O (if any)</td>
<td>C/O (if any)</td>
</tr>
<tr>
<td>1888</td>
<td>1777</td>
</tr>
<tr>
<td>2550</td>
<td>2551</td>
</tr>
<tr>
<td>3246</td>
<td>3246</td>
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<tr>
<td>12345</td>
<td>12345</td>
</tr>
<tr>
<td>Phone</td>
<td>Phone</td>
</tr>
<tr>
<td>Fax</td>
<td>Fax</td>
</tr>
</tbody>
</table>

Type of Organization: □ Partnership □ Sole Proprietorship □ Corporation □ D&B Ownership % □ Minority Ownership %

Type of Business or Service: (Select all that apply) □ Architect/Engineer □ Manufacturer/Producer □ Distributor □ MFGER'S Agent

□ Retailer □ Service Establishment □ Wholesaler □ Construction

It is imperative that the commodity codes are listed on your application. These codes can be accessed on the web at www.shreveport-la.gov/204. Click on the three digit code and the five digit codes will be shown. All of the 999 range commodity codes are for services & construction. Please list all commodity codes that apply. Use the back if more space is needed. When working on City property see Section 600 on the web for Insurance Requirements.

<table>
<thead>
<tr>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
<th>5</th>
<th>6</th>
<th>7</th>
<th>8</th>
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<tbody>
<tr>
<td>9</td>
<td>10</td>
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<td>12</td>
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<td>28</td>
<td>29</td>
<td>30</td>
<td>31</td>
<td>32</td>
</tr>
</tbody>
</table>

Please check off all the classifications below that apply. Please provide proof of certification with your application.

|----------------------|----------------------|---------------------------|-------------------------------|-----------------------------|---------------------------|

Initial Below

I understand that I will need to watch for the City’s ads in the legal section of The Shreveport Times and/or on Bidsync/Periscope web site so that I will know when to contact the City for a copy of an Invitation for Bid (IFB), a Request for Proposal (RFP), or a Request for Statement of Qualification (RFQ).

I certify that the information supplied herein (including attached pages) is correct and that neither the applicant nor any person (or concern) in any connection with the applicant as a principal officer, so far as is known, is in arrears on money owed to the City, is now debarred or otherwise declared ineligible by any public agency from bidding for furnishing materials, supplies or services to any agency thereof.

Signature of Person Authorizing to Sign ____________________________

signature dates on Authorization to Sign ____________________________

*Female and or otherwise authorized to sign if not shown.

Permits or licenses are only required by state business administration for minority businesses. Hispanic Americans, Native Americans, Asian Pacific Americans and Subcontinent Asian Americans. Place actual percentage if minority from 0% to 100%. Women are not included in this definition of minority unless they fit one of these categories.

Revised 06/27/11
CITY OF SHREVEPORT
AUTHORIZATION AGREEMENT FOR VENDOR
DIRECT DEPOSIT (ACH CREDIT)

(One form must be completed for each VENDOR)

I hereby authorize the City of Shreveport, hereafter called THE CITY, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my Checking [ ] Saving [ ] account (select one) indicated below and the depository named below, hereinafter called The DEPOSITORY BANK, to credit and/or debit the same to such account.

DEPOSITORY BANK
___________________________________________________________

ADDRESS
_________________________________________________________

CITY _______________________________________________________

TRANSIT/ROUTING NO. _______ ACCOUNT NO. _______

EMAIL __________________________ PHONE __________

This authority is to remain in full force and effect until THE CITY has received written notification from me of its termination in such manner as to afford THE CITY and The DEPOSITORY BANK a reasonable opportunity to act upon it.

BANK ACCOUNT INFORMATION

NAME __________________________ TAX ID ________________

SIGNATURE ______________________ DATE ________________

Attach a check marked "VOID" to this form and return to:

CITY OF SHREVEPORT
PURCHASING DIVISION
505 TRAVIS STREET, SUITE 610
SHREVEPORT, LA 71101

PLEASE NOTE: This authorization must be received 7 days before your invoice is processed in order to process your request through banking channels, beginning with a pre-notification procedure. During this procedure, your first check will be a paper check, and your next check will be automatically posted to your bank account.

Revised 02/03/20
## Request for Taxpayer Identification Number and Certification

### Give Form to the Requester: Do Not Send to the IRS.

#### Part I: Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see What Name and Number To Give the Requester for guidelines on whose name to enter.

<table>
<thead>
<tr>
<th>Field</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Social security number</td>
</tr>
<tr>
<td>2</td>
<td>Or</td>
</tr>
<tr>
<td>3</td>
<td>Employer identification number</td>
</tr>
</tbody>
</table>

#### Part II: Certification

Under penalties of perjury, I certify that:

1. The number shown on this form in my correct taxpayer identification number (TIN) and (or) I am exempt from backup withholding because:
   - a. I am exempt from backup withholding, or
   - b. I have not been notified by the Internal Revenue Service (IRS) that I am required to backup withholding and
   - c. I have not been notified of the IRS that I am required to backup withholding.

2. I am a U.S. citizen or other U.S. person (defined below); and

3. I am the person, or entity, under whose name to report interest and dividends. If a proxy, you must verify the accuracy of the information given above.

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption certificate number (ATIN), or other identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (Interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of a secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN. If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What Is Backup Withholding, later.
By signing the filled-out form, you:
1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting? later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:
• An individual who is a U.S. citizen or U.S. resident alien;
• A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
• An estate (other than a foreign estate); or
• A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:
• In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
• In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
• In the case of a trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Forms W-8 or Form 8233 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a “saving clause.” Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

Example. Article 20 of the U.S.—China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if he or she stays in the United States exceeds 5 calendar years. However, paragraph 2 of the first protocol to the U.S.—China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding
What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called “backup withholding.” Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:
1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See Exempt payee code, later, and the separate instructions for the Requester of Form W-9 for more information.

Also see Special rules for partnerships, earlier.

What is FATCA Reporting?
The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See Exemption from FATCA reporting code, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information
You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are a tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties
Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.
Specific Instructions

Line 1
You must enter one of the following on this line, do not leave this line blank. The name should match the name on your tax return.

If the Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI), list first, and then circle, the name of the person or entity whose number you entered in Part 1 of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. Individual. Generally, enter the name shown on your tax return. If you have changed your last name, provide the full name shown on your Social Security Administration (SSA) identification card or your last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. Sole proprietor or single-member LLC. Enter your name as shown on your Form W-9, line 1 or 2. You may enter your business name, trade, or “doing business as” (DBA) name on line 2.

c. Partnership, LLC that is not a single-member LLC, C corporation, or S corporation. Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. Other entities. Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a “disregarded entity.” See Regulations section 301.7701-2(c)(2)(ii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2. “Business name/disregarded entity name.” If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-9 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2
If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3
Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

If the entity/person on line 1 is

THEN check the box for...

- Corporation
- Limited liability company, or
- Single-member limited liability company (LLC) owned by an individual, sole proprietorship, or single-member LLC
- LLC treated as a partnership
- LLC that has filed Form 8832 or 2553 to be taxed as a corporation
- LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes
- Partnership
- Trust/estate

Line 4, Exemptions
If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.
- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys’ fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 408(j)(2)

2. The United States or any of its agencies or instrumentalities

3. A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities

5. A corporation

6. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession

7. A futures commission merchant registered with the Commodity Futures Trading Commission

8. A real estate investment trust

9. An entity registered at all times during the tax year under the Investment Company Act of 1940

10. A common trust fund operated by a bank under section 584(a)

11. A financial institution

12. A middleman known in the investment community as a nominee or custodian

13. A trust exempt from tax under section 664 or described in section 4947
The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

<table>
<thead>
<tr>
<th>IF the payment is for . . .</th>
<th>THEN the payment is exempt for . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest and dividend payments</td>
<td>All exempt payees except for 7</td>
</tr>
<tr>
<td>Broker transactions</td>
<td>Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.</td>
</tr>
<tr>
<td>Barter exchange transactions and patronage dividends</td>
<td>Exempt payees 1 through 4</td>
</tr>
<tr>
<td>Payments over $500 required to be reported and direct sales over $5,000</td>
<td>Generally, exempt payees 1 through 5</td>
</tr>
<tr>
<td>Payments made in settlement of payment card or third party network transactions</td>
<td>Exempt payees 1 through 4</td>
</tr>
</tbody>
</table>

1 See Form 1099-MISC, Miscellaneous Income, and its instructions.

However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys’ fees, gross proceeds paid to an attorney reportable under section 6045(e), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with “Not Applicable” (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 5064 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information return. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payer changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see How to get a TIN below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner’s SSN (or EIN, if the owner has one). Do not enter the disregarded entity’s EIN. If the LLC is classified as a corporation or partnership, enter the entity’s EIN.

Note: See What Name and Number To Give the Requester, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write “Applied For” in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradeable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering “Applied For” means that you have already applied for a TIN or that you intend to apply for one soon.

Cautions: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if Item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see Exempt payee code, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.
1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. Other payments include payments made in the course of the requester’s trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSAs or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

<table>
<thead>
<tr>
<th>For this type of account:</th>
<th>Give name and SSN of:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Individual</td>
<td>The individual</td>
</tr>
<tr>
<td>2. Tenant of an individual (joint account)</td>
<td>The actual owner of the account or, if combined funds, the individual on the account (if any)</td>
</tr>
<tr>
<td>3. Ten or more U.S. persons (joint account maintained by an FF)</td>
<td>Each holder of the account (if any)</td>
</tr>
<tr>
<td>4. Custodial account of a minor (Uniform Gift to Minor Act)</td>
<td>The minor</td>
</tr>
<tr>
<td>5. (a) The usual non-interest-bearing trust (grantor is also trustee)</td>
<td>The grantor-trustee</td>
</tr>
<tr>
<td>(b) A cashed-out trust account that is not a legal or valid trust under state law</td>
<td>The actual owner</td>
</tr>
<tr>
<td>(c) Sole proprietorship or disregarded entity owned by an individual</td>
<td>The owner</td>
</tr>
<tr>
<td>7. Grantor trust filing under Optional Form 9899 File Method 1 (see Regulations section 1.671-4(h)(2))</td>
<td>The grantor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>For this type of account:</th>
<th>Give name and EIN of:</th>
</tr>
</thead>
<tbody>
<tr>
<td>8. Disregarded entity not owned by an individual</td>
<td>The owner</td>
</tr>
<tr>
<td>9. A valid trust, estate, or pension trust</td>
<td>The legal entity</td>
</tr>
<tr>
<td>10. Corporation or LLC electing corporate status on Form 8832 or Form 2553</td>
<td>The corporation</td>
</tr>
<tr>
<td>11. Association, club, religious, charitable, educational, or other tax-exempt organization</td>
<td>The organization</td>
</tr>
<tr>
<td>12. Partnership or multi-member LLC</td>
<td>The partnership</td>
</tr>
<tr>
<td>13. A broker or registered nominee</td>
<td>The broker or nominee</td>
</tr>
</tbody>
</table>

1 List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person’s number must be furnished.

2 Circle the minor’s name and furnish the minor’s SSN.

3 You must show your individual name and you may also enter your business or CBA name on the “Business name/disregarded entity name” line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

4 List first and circle the name of the grantor-trustee, the individual (if any) that is not a legal or valid trust under state law, the actual owner, and the owner of the property.

5 You must also provide a Form W-9 to the trustee of trust.

Note: No circle if name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity that may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:
- Protect your SSN.
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-909-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-929-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email or websites designed to mimic legitimate business emails and websites. The most common scam is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrending private information that will be used for identity theft.
The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@ftc.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-438-4338 (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5427.

Visit www.irs.gov/identityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 6109, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.
AFFIDAVIT

ATTESTING THAT ENTITY OR PERSON
DOES NOT OWN ADJUDICATED OR LIEN PROPERTY AND
DOES NOT OWE OUTSTANDING DEBT TO CITY

* * This affidavit is submitted to document compliance with Shreveport City Code 26-211. * *

BEFORE ME, the undersigned Notary Public duly qualified and commissioned, came and appeared

authorized representative of:

with a Federal Tax Identification Number (EIN) of:

and with a current email address of:

who does hereby state as follows, to-wit:

1. Business Entity or Person does not own any property which is adjudicated to the City of Shreveport, Louisiana or which has demolition liens, grass cutting liens, or any other Property Standards liens on it. For purposes of this subsection, the term “owns” shall mean to be the last record owner of the property prior to a tax sale or adjudication.

2. Business Entity or Person does not own more than twenty-five percent (25%) of a legal entity that owns any property which is adjudicated to the City or which has demolition liens, grass cutting liens, or any other Property Standards liens on it.

3. Business Entity or Person has paid all taxes, licenses, fees, fines and other charges which are outstanding and due to the City. E.g. false alarm fees, property standard fines, over-due water bills.

4. Business Entity or Person will provide written notification to the City’s Purchasing Agent no later than the next work day after any of the above statements becomes invalid.

5. Upon request of the Purchasing Agent the City reserves the right to require a newly dated/issued Affidavit.

BY: ________________________________

Printed Name: ____________________________

Title: ________________________________

SWORN TO AND SUBSCRIBED BEFORE ME, this ___ day of ____________, 20__.

______________________________
Notary Public

______________________________
Notary Identification Number or LA Bar Roll Number

Mail original affidavit via U.S. mail to
Purchasing Division
P.O. Box 31109
Shreveport, LA 71130

OR Deliver via other carrier or hand delivery to:
Purchasing Division
505 Travis St., Suite 60
Shreveport, LA 71101

Affidavit must be on file in the Purchasing Office before a contract, purchase order or check is issued.

** Form Revised 05-17-2021 **
AUTHORIZING RESOLUTION

BE IT RESOLVED by the Board of Directors or Members of _______________________________, an entity organized and existing under the laws of the State of __________________________________ and domiciled in, ___________________________ that ___________________________ is hereby authorized to sign any and (Name of Authorized Party) all contracts and/or agreements with the City of Shreveport and to do any and all things necessary to execute the contracts and/or agreements on behalf of this corporation.

That I, ____________________________________________, __________________________________, hereby (Name) (Position of Authority) certify that the above and foregoing resolution is a true and correct copy of a resolution of the Board of Directors of this corporation which was passed at a meeting duly called on ________________, 20 _______ at which a quorum was present.

This resolution has been entered into the records of this corporation, has not been rescinded or modified and remains in full force and effect on this date.

Further, it is acknowledged by Signer that this Resolution shall remain in full force and effect, and the City of Shreveport may rely on it until written notice of its revocation is delivered to and received by the City via certified mail to the Department of Community Development, P.O. Box 31109, Shreveport, La 71130, ATTN: Director.

Dated this __________ day of ____________________, 20 ______.

WITNESSES:

1) ___________________________________________  Signature: ____________________________________
   Print: ___________________________________________  Print: ____________________________________

2) ___________________________________________  Federal Tax I.D. # _____________________________
   Print: ___________________________________________  Print: _____________________________

IF YOUR COMPANY IS NOT A CORPORATION COMPLETE BELOW:

Company Type (Circle One) LLC / Sole Proprietorship: ____________________________

Signature of Authorized Representative: ____________________________ Print: ____________________________

Title of Authorized Representative ______________ SSN or Federal Tax I.D.# ____________________________
# ATTACHMENT F – CITY OF SHREVEPORT MUST BE NAMED AS ADDITIONAL INSURED ON ALL POLICIES

## CERTIFICATE OF INSURANCE

City of Shreveport

This is to certify that Policies of Insurance are in force as listed below, subject to the terms and conditions thereof.

<table>
<thead>
<tr>
<th>INSURED</th>
<th>COMPANIES AFFORDING COVERAGE</th>
<th>A.M. BEST RATING</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This Certificate of Insurance neither affirms nor negates, amends, extends, or alters the coverages afforded by the policies shown below, but the coverages shown below meet the city contract specifications except as specifically noted.

<table>
<thead>
<tr>
<th>TYPE OF INSURANCE</th>
<th>POLICY NUMBER</th>
<th>POLICY EFFECTIVE (MM/DD/YY)</th>
<th>POLICY EXPIRATION (MM/DD/YY)</th>
<th>LIMITS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### GENERAL LIABILITY

<table>
<thead>
<tr>
<th>OCCUR</th>
<th>GENERAL AGGREGATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>composer agg.</td>
</tr>
<tr>
<td></td>
<td>A.D.J.</td>
</tr>
</tbody>
</table>

### AUTOMOBILE LIABILITY

<table>
<thead>
<tr>
<th>ANY AUTO</th>
<th>BODILY INJURY (Per person)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>BODILY INJURY (Per accident)</td>
</tr>
</tbody>
</table>

### GARAGE LIABILITY

<table>
<thead>
<tr>
<th>ANY AUTO</th>
<th>PROPERTY DAMAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>AUTO CRASH-ONLY ACCIDENT</td>
</tr>
<tr>
<td></td>
<td>OTHER THAN AUTO CRASH-ONLY</td>
</tr>
<tr>
<td></td>
<td>AGGREGATE</td>
</tr>
</tbody>
</table>

### EXCESS LIABILITY

<table>
<thead>
<tr>
<th>ANY AUTO</th>
<th>EXCESS LIABILITY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>EXCESS LIABILITY</td>
</tr>
<tr>
<td></td>
<td>AGGREGATE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>UMBRELLA FORM</th>
<th>EXCESS LIABILITY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>EXCESS LIABILITY</td>
</tr>
<tr>
<td></td>
<td>AGGREGATE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>OTHER THAN UMBRELLA FORM</th>
<th>EXCESS LIABILITY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>EXCESS LIABILITY</td>
</tr>
<tr>
<td></td>
<td>AGGREGATE</td>
</tr>
</tbody>
</table>

### WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY

<table>
<thead>
<tr>
<th>ANY AUTO</th>
<th>DISEASE-POLICY LIMIT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>DISEASE-EACH EMPLOYEE</td>
</tr>
</tbody>
</table>

### DESCRIPTION OF OPERATIONS, LOCATIONS, VEHICLES, SPECIAL ITEMS:

---

**CERTIFICATE HOLDER:**
City of Shreveport
P.O. Box 31139
Shreveport, LA 71130

**SIGNATURE:**

**NAME:**

**MAILING ADDRESS:**

**STATE/ZIP:**

**PHONE:**

As an authorized representative, I certify that the above fairly represents the policies in force. (Signed 11/19/22)
City of Shreveport

FELONY CONVICTION/E-VERIFY AFFIDAVIT

This document should be furnished with your proposal. Failure to submit at the specified time may result in the proposal being declared as non-responsive.

By signing this document in accordance with La. R.S. 38:2227, the appearer, as a Bidder on the above project, does hereby attest that:

1.0 No sole proprietor or individual partner, incorporator, director, manager, officer, organizer, or member who has a minimum of a ten percent (10%) ownership in the bidding entity named below has been convicted of, or has entered a plea of guilty or nolo contendere to any of the following state crimes or equivalent federal crimes:

1.1 Public bribery (R.S. 14:118)  
1.2 Extortion (R.S. 14:86)

1.3 Corrupt influencing (R.S. 14:120)  
1.4 Money laundering (R.S. 14:23)

2.0 Within the past five years from the project bid date, no sole proprietor or individual partner, incorporator, director, manager, officer, organizer, or member who has a minimum of a ten percent (10%) ownership in the bidding entity named below has been convicted of, or has entered a plea of guilty or nolo contendere to any of the following state crimes or equivalent federal crimes, during the solicitation or execution of a contract or bid awarded pursuant to the provisions of Chapter 10 of Title 38 of the Louisiana Revised Statutes:

2.1 Theft (R.S. 14:67)  
2.2 Identity Theft (R.S. 14:67.16)

2.3 Theft of a business record (R.S.14:67.20)  
2.4 False accounting (R.S. 14:70)

2.5 Issuing worthless checks (R.S. 14:71)  
2.6 Bank fraud (R.S. 14:71.1)

2.7 Forgery (R.S. 14:72)  
2.8 Contractors; misapplication of payments (R.S. 14:202)

2.9 Malfeasance in office (R.S. 14:134)

3.0 By signing this document in accordance with La. R.S. 38:2212.10, the appearer, as a Bidder on the above project, does hereby attest that:

3.1 The private employer is registered and participates in a status verification system (E-Verify) to verify that all employees in the state of Louisiana are legal citizens of the United States or are legal aliens.

3.2 The private employer shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the state of Louisiana.

3.3 The private employer shall require all subcontractors to submit to the employer a sworn affidavit verifying compliance with Paragraphs (3.1) and (3.2) of this Subsection.

If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised or the contract cancelled, the awarded entity making the false attestation shall be responsible to the public entity for the cost of rebidding, additional costs due to increased cost of bids and any and all delay costs due to the rebid or cancellation of the contract.

And, executes this document as:

Company Name:  
Address:  
Phone Number: FAX Number:  
By:  
_____________________________ Signature of Authorized Owner or Representative  
_____________________________ Title  
_____________________________ Date

Print Name:  
E-Mail Address:  
Fax to:  
OR E-Mail to:  
(10-13-21)
**XI. CHECKLIST OF REQUIRED DOCUMENTS**

1. Cover Sheet
2. Project Summary/Information
3. Fully Completed Proposal Outline
4. Vendor Application
5. Authorization for Direct Deposit Form
6. W-9 Form
7. Affidavit of No Adjudicated Property
8. Authorizing Board Resolution
9. Certificate of Insurance (city must be listed as additional insured)
10. Felony Conviction Affidavit
11. Most Current Financial Statements or Audit (not to exceed 2 years old)
12. Proposed Agency Budget for Fiscal Year
13. List of Board of Directors and their affiliations
14. List of Staff Members and Positions
15. A copy of your current IRS tax exempt statement
16. Articles of Incorporation and Bylaws
17. Evidence of Zoning Approval (Public Facilities Only)
18. Evidence of Occupational License
19. Certification of Utilization of HMIS system (Homeless providers only)