Please strike out any district you can NOT service, however, special consideration will be given to any company who can service all districts.

U.S. DEPARTMENT OF AGRICULTURE

Certification regarding Debarment, Suspension, Ineligibility and Voluntary exclusion – Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR 3017.510, Participants’ responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(1) The prospective lower tier participant certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation on this document.

Prairie Farms Dairy
Company Name

KVEC-Milk-18/19
Bid Reference Number

Mike Chandler, General Manager
Name and Title of Authorized Representative
NON-COLLUSION STATEMENT

I state that I am General Manager of Prairie Farms Dairy

and that I am authorized to make this statement on behalf of my firm, and its owners, directors and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

(1) The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.

(2) Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.

(3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.

(4) The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary bid or other noncompetitive bid.

(5) My firm, its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that my firm understands and acknowledges that the above representations are material and important and will be relied on by the schools in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement is and shall be treated as fraudulent in concealment from the schools of the true facts relating to the submission of bids for this contract.

[Signature]

General Manager

{Title}
STATEMENT OF SUBMISSION

We have read all the conditions and requirements of the bid invitation. In compliance with all general and specific terms and conditions of the bid invitation, in consideration of the detailed description attached hereto, and subject to the statements of Authentication, Non-Collusion, and Non-Conflict of Interest thereof, the undersigned agrees that, upon proper acceptance by the KVEC Board and participating Boards of Education of any part of the bid offer within the time stipulated, a contract shall thereby be created in accordance with the specifications for that part of the bid offer accepted.

Prairie Farms Dairy  
Bidding Firm

607 East Bourne Avenue  
Address

Somerset KY 42501  
City, State, Zip

Mike Chandler  
Contact Name

mchandle@prairiefarms.com  
Contact E-mail

606-679-1131  
Phone #

Mike Chandler  
Printed name of Authorized Signatory

Signature

5 / 7 / 2018  
Date
Buy American Certification

We require that suppliers comply with the Buy American provision in all program meals and:

1) certify that the products they are offering are domestic; or
2) request permission to provide an alternative item when domestic is not available or is priced substantially higher than the non-domestic item.

Requests for alternatives or exceptions should be made as a last resort. However, if you do not have a domestic item to provide for any line item specification on this bid, we will entertain a request for exception at the time of bid. Requests for exceptions during the bid period must be made in writing using this same form. All requests must be submitted at least (_) days prior to the scheduled delivery date.

<table>
<thead>
<tr>
<th>Item as specified (include vendor number)</th>
<th>Reason for exception (check one: “Limited or lack of availability” or “Price”)</th>
<th>Alternative substitute item (include vendor number)</th>
<th>Price of specified item</th>
<th>Price of alternative item</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item #1977 4 oz Orange Juice P.Farms</td>
<td>X</td>
<td>Item #1977 4 oz Orange Juice P.Farms</td>
<td>Bid Price</td>
<td>As bid no change</td>
</tr>
<tr>
<td>Item #1966 8 oz Orange Juice P.Farms</td>
<td>X</td>
<td>Item #1966 8 oz Orange Juice P.Farms</td>
<td>Bid Price</td>
<td>As bid no change</td>
</tr>
</tbody>
</table>

In all cases, the school food authority is the determining official that makes the decision to accept non-domestic items. Unless a specific exception has been granted, non-domestic items may not be shipped.

I/We Prairie Farms Dairy certify that all food items on this bid have at least 51% percent U.S. content and were processed in the U.S., except for those listed above.

Vendor Certification

Authorized signature: [Signature]

Date: May 7, 2018

If Florida has a juice shortage due to weather, juice would be used from Brazil, Mexico & Costa Rica but would never exceed 49%
<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>Serving Size</th>
<th>Serving Per Container</th>
<th>Price</th>
<th>Markup</th>
<th>Firm</th>
<th>Vendor</th>
<th>Regularized Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 gallon whole milk, carton</td>
<td>2.270</td>
<td>2.340</td>
<td>2.299</td>
<td>2.365</td>
<td>2.220</td>
<td>2.219</td>
<td>2.195</td>
</tr>
<tr>
<td>1 gallon 2% milk, carton</td>
<td>2.270</td>
<td>2.340</td>
<td>2.299</td>
<td>2.365</td>
<td>2.220</td>
<td>2.219</td>
<td>2.195</td>
</tr>
<tr>
<td>1 gallon fat free milk, carton</td>
<td>2.270</td>
<td>2.340</td>
<td>2.299</td>
<td>2.365</td>
<td>2.220</td>
<td>2.219</td>
<td>2.195</td>
</tr>
<tr>
<td>1 gallon - 1% chocolate milk, carton</td>
<td>2.270</td>
<td>2.340</td>
<td>2.299</td>
<td>2.365</td>
<td>2.220</td>
<td>2.219</td>
<td>2.195</td>
</tr>
<tr>
<td>1 pint strawberry, carton</td>
<td>2.270</td>
<td>2.340</td>
<td>2.299</td>
<td>2.365</td>
<td>2.220</td>
<td>2.219</td>
<td>2.195</td>
</tr>
<tr>
<td>1 pint chocolate milk, carton</td>
<td>2.270</td>
<td>2.340</td>
<td>2.299</td>
<td>2.365</td>
<td>2.220</td>
<td>2.219</td>
<td>2.195</td>
</tr>
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<td>2.299</td>
<td>2.365</td>
<td>2.220</td>
<td>2.219</td>
<td>2.195</td>
</tr>
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<td>1 pint fat free milk, carton</td>
<td>2.270</td>
<td>2.340</td>
<td>2.299</td>
<td>2.365</td>
<td>2.220</td>
<td>2.219</td>
<td>2.195</td>
</tr>
<tr>
<td>½ pint chocolate milk (1% or less), carton</td>
<td>2.270</td>
<td>2.340</td>
<td>2.299</td>
<td>2.365</td>
<td>2.220</td>
<td>2.219</td>
<td>2.195</td>
</tr>
<tr>
<td>½ pint whole milk, carton</td>
<td>2.270</td>
<td>2.340</td>
<td>2.299</td>
<td>2.365</td>
<td>2.220</td>
<td>2.219</td>
<td>2.195</td>
</tr>
<tr>
<td>½ pint fat free milk, carton</td>
<td>2.270</td>
<td>2.340</td>
<td>2.299</td>
<td>2.365</td>
<td>2.220</td>
<td>2.219</td>
<td>2.195</td>
</tr>
<tr>
<td>½ pint strawberry, carton</td>
<td>2.270</td>
<td>2.340</td>
<td>2.299</td>
<td>2.365</td>
<td>2.220</td>
<td>2.219</td>
<td>2.195</td>
</tr>
<tr>
<td>½ pint chocolate milk, carton</td>
<td>2.270</td>
<td>2.340</td>
<td>2.299</td>
<td>2.365</td>
<td>2.220</td>
<td>2.219</td>
<td>2.195</td>
</tr>
<tr>
<td>½ pint whole milk, carton</td>
<td>2.270</td>
<td>2.340</td>
<td>2.299</td>
<td>2.365</td>
<td>2.220</td>
<td>2.219</td>
<td>2.195</td>
</tr>
<tr>
<td>Serving Size</td>
<td>Serving Per Container</td>
<td>Fats</td>
<td>Sugar</td>
<td>Price</td>
<td>Markup</td>
<td>Vendor</td>
<td>Category</td>
</tr>
<tr>
<td>--------------</td>
<td>-----------------------</td>
<td>------</td>
<td>-------</td>
<td>-------</td>
<td>--------</td>
<td>--------</td>
<td>----------</td>
</tr>
<tr>
<td>2 oz Bottle Water</td>
<td>12 oz</td>
<td>2 oz</td>
<td>0 oz</td>
<td>0 oz</td>
<td>0 oz</td>
<td>Fruity Juice</td>
<td>Orange (100%)</td>
</tr>
<tr>
<td>1/2 oz Fruity Juice - Carafe (100%)</td>
<td>0.7 oz</td>
<td>0.3 oz</td>
<td>0 oz</td>
<td>0 oz</td>
<td>0 oz</td>
<td>Fruity Juice</td>
<td>Grape (100%)</td>
</tr>
<tr>
<td>1/2 oz Fruity Juice - Carafe (100%)</td>
<td>0.7 oz</td>
<td>0.3 oz</td>
<td>0 oz</td>
<td>0 oz</td>
<td>0 oz</td>
<td>Fruity Juice</td>
<td>Apple (100%)</td>
</tr>
<tr>
<td>4 Fluid oz Fruity Juice - Carafe (100%)</td>
<td>0 oz</td>
<td>0 oz</td>
<td>0 oz</td>
<td>0 oz</td>
<td>0 oz</td>
<td>Fruity Juice</td>
<td>Gaseous Drinkable Vomit</td>
</tr>
<tr>
<td>5 lb case cream</td>
<td>12 lbs</td>
<td>0 oz</td>
<td>0 oz</td>
<td>0 oz</td>
<td>0 oz</td>
<td>Fruity Juice</td>
<td>Low Fat</td>
</tr>
<tr>
<td>1 lb case cheese (low fat)</td>
<td>0 oz</td>
<td>0 oz</td>
<td>0 oz</td>
<td>0 oz</td>
<td>0 oz</td>
<td>Fruity Juice</td>
<td>Low Fat</td>
</tr>
<tr>
<td>4 oz Cheddar cheese</td>
<td>0 oz</td>
<td>0 oz</td>
<td>0 oz</td>
<td>0 oz</td>
<td>0 oz</td>
<td>Fruity Juice</td>
<td>Low Fat</td>
</tr>
</tbody>
</table>
Sincerely,

Prairie Farms has in place and follows a written HACCP plan.

Holding Human Food, Current Good Manufacturing Practice in Manufacturing, Packaging, Or Good Manufacturing Practices, Kentucky, Interstate Milk Shippers Plant number 21-066 meet or exceed All Dairy Products manufactured at Prairie Farms Dairy, Somerset.

To whom it may concern:

May 7, 2018
specifications to ensure compliance. Local operators must also be aware that, as a result of explicit language also contained in the report noted above, this provision now applies to all funds in the food service account and not just to Federal reimbursement. Please ensure that all local operators are aware of their responsibilities in this respect.

CHARLIE SIMMONS
Regional Director
Special Nutrition Programs

SECTION V

Return ALL attachments in this section

ATTACHMENT A     VENDOR RESPONSE FORM
ATTACHMENT B     CERTIFICATE OF DEBARMENT
ATTACHMENT C     AFFIDAVIT OF NON-CONCLUSION
ATTACHMENT D     STATEMENT OF SUBMISSION

All attachments in this section must be returned
Only return attachments in this section and HACCP documentation
Do NOT return any other sections or attachments

Current KVEC member districts are: