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

Do NOT return any other sections or attachments

Current KVEC member districts are:

Breathitt County, Floyd County, Harlan County, Johnson County, Knott County, Lee County, Leslie County, Letcher County, Magoffin County, Owsley County, Perry County, Pike County, Wolfe County, Hazard Independent, Jackson Independent, Jenkins Independent, Lawrence, Martin, Middlesboro Independent, Paintsville Independent, Pikeville Independent.

Please strike out any district you can NOT service. Special Consideration will be given to a 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.

Hillyard - KY
Company Name

KVEC-San&Clean-18/19
Bid Reference Number

Keith Jones, General Manager
Name and Title of Authorized Representative

Signature

Date

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NON-COLLUSION STATEMENT

I state that I am ____________________________ of ____________________________
(Title) (Name of Firm)

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.

Hillyard - KY
Bidding Firm

551 Horton Court, Suite B
Address

Lexington, KY 40511
City, State, Zip

Karen Neal
Contact Name

kneal@hillyard.com
Contact E-mail

800-432-9056
Phone #

Keith Jones
Printed name of Authorized Signatory

Signature

05 / 09 / 18
Date
Acceptance of Bid as Contract

I __________________________________________, understand that if my bid is accepted and approved, this document represents a contract to accept the bid as submitted. I understand that upon approval by the KVEC board of directors, a copy of this signed contract will be returned to me along with an award letter.

By signing this contract, the firm ___________________________, Hillyard - KY agrees to use only 100% domestically grown and processed products in accordance with the Buy American Provision in accordance with federal Procurement standards and the Richard B. Russell National School Lunch Act; Section 104(d) of the William F. Gooding Child Nutrition Reauthorization Act of 1998.

Keith Jones
Printed name of Authorized Signatory

[Signature]

05 / 09 / 18
Date

Dr. Jeff Hawkins
KVEC Executive Director

Date
KENTUCKY VALLEY EDUCATIONAL COOPERATIVE  
Sanitizing & Cleaning Agents and Services  
KVEC – San&Clean 18/19  

*Please enter N/A where not applicable or not offered*  

Dish Machine Products

<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>Bid Price Regular</th>
<th>Bid Price Phosphate Free</th>
<th>Weight/Count per Container</th>
<th>Bid Price</th>
<th>Product #s</th>
</tr>
</thead>
<tbody>
<tr>
<td>High Temp Dish Detergent (Powder)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>High Temp Dish Detergent (Liquid)</td>
<td></td>
<td></td>
<td>5G</td>
<td>$56.89</td>
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<tr>
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<tr>
<td>Low Temp Dish Detergent (Liquid)</td>
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<td>5G</td>
<td>$56.89</td>
<td>HIL0120107</td>
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<tr>
<td>Rinse Additives</td>
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<td></td>
<td>5G</td>
<td>$74.39</td>
<td>HIL0100307</td>
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<tr>
<td>De-liming Agent</td>
<td></td>
<td></td>
<td>4/1G</td>
<td>$63.82</td>
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<tr>
<td>Test Strips Chlorine</td>
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<td></td>
<td>100/vial</td>
<td>$2.18</td>
<td>TP101</td>
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We offer Metal Safe Detergent which is an inverted system that replaces powder metal safe inverted systems.

HIL0350306 4/1G per case $85.44/CS
### 3 Compartment Sink Products

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<th>ITEM DESCRIPTION</th>
<th>Bid Price Regular</th>
<th>Bid Price Phosphate Free</th>
<th>Weight/Count per Container</th>
<th>Bid Price</th>
<th>Product #s</th>
</tr>
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<td>Drain Enzyme</td>
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<td>HIL0012972</td>
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<td>Test Strips Quat</td>
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<td>100/vial</td>
<td>$2.12</td>
<td>TP103</td>
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</table>

Pot & Pan Detergent
Premium Hand Dish Wash Detergent
4/1G per case
$11.86/GAL
HIL0037306

### Strike through districts you can NOT service

Ashland Independent, Breathitt County, Floyd County, Harlan County, Johnson County, Knott County, Lee County, Leslie County, Letcher County, Magoffin County, Owsley County, Perry County, Pike County, Wolfe County, Hazard Independent, Jackson Independent, Jenkins Independent, Lawrence County, Martin County, Middlesboro Independent, Paintsville Independent, Pikeville Independent

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Hillyard - KY

Keith Jones

Company Name
Print Name
Signature