

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:

~~Ashland Independent~~, Breathitt County, Floyd County, ~~Harlan County~~, ~~Harlan~~ Independent, 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, however, special consideration will be given to any company who can service all districts.

KENTUCKY VALLEY EDUCATIONAL COOPERATIVE

Bid Review Form

KVEC-School Beverage 19-20

Item #	Item & Size	Self-Serve Bid Price Per Case	Full-Serve Percentage Per Case
	Cola Product (Reg. & Diet) Twelve(12)oz. can Teacher's Lounge & Concessions Only	\$ <u>9.99</u>	\$ <u>48%</u>
	Cola Product (Reg. & Diet) 2 Liter bottles, 8/case Teacher's Lounge & Concessions Only	\$ <u>12.47</u>	
	Non-Carbonated At least (4) Varieties 24 cans per case Twelve(12)oz. cans List varieties: <u>Lipton</u> <hr/> <hr/> <hr/>	\$ <u>9.99</u>	\$ <u>48%</u>
	Cola Product (Reg. & Diet) 24 Bottles per case Twenty (20)oz. bottle (or If less than 20oz. please note size) List Varieties: <u>Pepsi, MT Dew, M&A</u> <u>Sierra Mist, DR Pepper</u> <hr/> <hr/>	\$ <u>19.82</u>	<u>48%</u>

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.

Pepsi

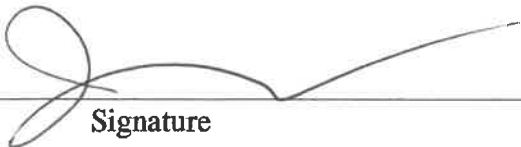
Company Name

KVEC-School Beverages -20/21

Bid Reference Number

Jere Gaeger Key Account Manager

Name and Title of Authorized Representative



Signature

5/1/20

Date

NON-COLLUSION STATEMENT

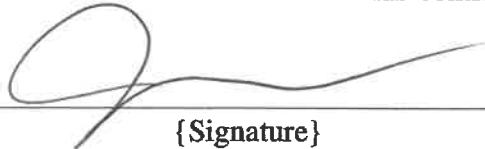
I state that I am KAM of Pepsi
(Title) (Name of Firm)

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}

KAM

{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.

Pepsi

Bidding Firm

Jere Gaeger

Contact Name

Address

jere.gaeger@pepsi.com

Contact E-mail

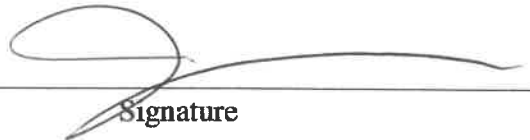
City, State, Zip

304-545-4982

Phone #

Jere Gaeger

Printed name of Authorized Signatory



Signature

5 / 1 / 20

Date

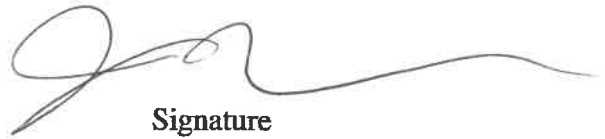
Acceptance of Bid as Contract

I Jere Gaeger, 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 P. psi 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.

Jere Gaeger

Printed name of Authorized Signatory



Signature

5 / 1 / 20

Date

Jeff Hawkins

Dr. Jeff Hawkins

KVEC Executive Director

5 / 27 / 2020

Date