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 available for bid are:

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

Please strike out any district you can NOT service.
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 in unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation on this document.

Flowers Baking Co. of Baraboo, LLC
Company Name

KVEC - Breed - 30/21
Bid Reference Number

Mitchell Holmes - Market Vice President
Name and Title of Authorized Representative

Signature

Date

Page 16 of 19
NON-COLLUSION STATEMENT

I state that I am

\[ \text{Market Vice President of } \text{Name of Firm} \]

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.

\[ \text{Signature} \]

\[ \text{Market Vice President} \]

\[ \text{Title} \]
# 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.

<table>
<thead>
<tr>
<th>Bidding Firm</th>
<th>Mitchell Holmes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flores Baking Co. of Bardstown, Inc.</td>
<td></td>
</tr>
<tr>
<td>1755 Parkway Dr</td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td></td>
</tr>
<tr>
<td>Bardstown, KY 40009</td>
<td>Mitchell. Holmes @ Flcorp.com</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>502-330-4700</td>
</tr>
</tbody>
</table>

**Printed name of Authorized Signatory**

<table>
<thead>
<tr>
<th>Mitchell Holmes</th>
</tr>
</thead>
</table>

**Signature**

5/6/2020

**Date**
Acceptance of Bid as Contract

I, Mitchell Holmes, 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 Flowers Bakery Co. 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.

We certify that the products bid were processed in the U.S. and contains over 51% of its agricultural food component, by weight or volume, from the U.S.

Mitchell Holmes
Printed name of Authorized Signatory

Signature

5/6/2020
Date

Dr. Jeff Hawkins
KVEC Executive Director

5/27/2020
Date
<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>Slices/servings per Pack(no end pcs)</th>
<th>Weight per pack</th>
<th>Bid Price</th>
<th>Product #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sandwich loaf, White (min. 9oz/slice)</td>
<td>12</td>
<td>26.02 oz</td>
<td>No Bid</td>
<td></td>
</tr>
<tr>
<td>Sandwich Loaf, Whole Grain White (min 51% whole grain &amp; 9oz/slice)</td>
<td>24</td>
<td>26.05 oz</td>
<td>$1.80</td>
<td>959-3341-0</td>
</tr>
<tr>
<td>Sandwich Loaf 100% Whole Wheat (min 9oz/slice)</td>
<td>24</td>
<td>26.05 oz</td>
<td>$1.90</td>
<td>959-3342-0</td>
</tr>
<tr>
<td>Hamburger Bun 4in. White</td>
<td>16</td>
<td>26.40 oz</td>
<td>No Bid</td>
<td></td>
</tr>
<tr>
<td>Hamburger Bun, min. 42 grams (min 51% whole grain)</td>
<td>16</td>
<td>26.40 oz</td>
<td>No Bid</td>
<td></td>
</tr>
<tr>
<td>Hamburger Bun 4in. Whole Grain (min 51% whole grain)</td>
<td>16</td>
<td>26.40 oz</td>
<td>$3.04</td>
<td>959-2148-0</td>
</tr>
<tr>
<td>Hamburger Bun 4in. 100% Whole Wheat</td>
<td>16</td>
<td>26.40 oz</td>
<td>No Bid</td>
<td></td>
</tr>
<tr>
<td>Hoagie Bun, White</td>
<td>16</td>
<td>25.40 oz</td>
<td>No Bid</td>
<td></td>
</tr>
<tr>
<td>Hoagie Bun, Whole Grain (min 51% whole grain)</td>
<td>24</td>
<td>25.70 oz</td>
<td>$5.50</td>
<td>959-3344-0</td>
</tr>
<tr>
<td>Hoagie Bun, 100% Whole Wheat</td>
<td>16</td>
<td>25.40 oz</td>
<td>No Bid</td>
<td></td>
</tr>
<tr>
<td>Hot Dog Bun, White</td>
<td>16</td>
<td>25.60 oz</td>
<td>No Bid</td>
<td></td>
</tr>
<tr>
<td>Hot Dog Bun, Whole Grain (min 51% whole grain)</td>
<td>16</td>
<td>25.60 oz</td>
<td>$2.80</td>
<td>959-3340</td>
</tr>
<tr>
<td>White sunny hotdog bun</td>
<td>16</td>
<td>25.60 oz</td>
<td>No Bid</td>
<td></td>
</tr>
<tr>
<td>White sunny hamburger bun</td>
<td>16</td>
<td>25.60 oz</td>
<td>No Bid</td>
<td></td>
</tr>
<tr>
<td>Hot Dog Bun, 100% Whole Wheat</td>
<td>16</td>
<td>25.60 oz</td>
<td>No Bid</td>
<td></td>
</tr>
<tr>
<td>Texas Toast, Whole Grain (min 51% whole grain)</td>
<td>16</td>
<td>25.60 oz</td>
<td>No Bid</td>
<td></td>
</tr>
<tr>
<td>Roll, Whole Grain White (min 51% whole grain)</td>
<td>24</td>
<td>26.40 oz</td>
<td>$3.80</td>
<td>959-3345-0</td>
</tr>
</tbody>
</table>

Strike through districts you can NOT service

Ashland Independent, Breathitt County, Floyd County, Harlan County, Harlan Independent, Johnson County, Knott County, Lee County, Leslie County, Letcher County, Magoffin County, Montgomery County, Perry County, Pike County, Wolfe County, Hazard Independent, Jackson Independent, Jenkins Independent, Lawrence, Martin, Middlesboro Independent, Paintsville Independent, Pikerville Independent
K-12 Spec White Sandwich 26.5 oz

Material Number: 95933410

INGREDIENT LABELING INFORMATION
WATER, WHOLE WHEAT FLOUR, UNBLEACHED ENRICHED FLOUR (WHEAT FLOUR, Malted BARLEY FLOUR, NIACIN, REDUCED IRON, THIAMIN MONONITRATE, RIBOFLAVIN, FOLIC ACID), SUGAR, WHEAT GLUTEN, CONTAINS 2% OR LESS OF EACH OF THE FOLLOWING: SOYBEAN OIL, SALT, YEAST, CULTURED WHEAT FLOUR, CALCIUM SULFATE, ENZYMES, ASCORBIC ACID, SOY FLOUR, SOY LECITHIN, MONOCALCIUM PHOSPHATE.

CLAIMS:
1 SERVING = 1 OZ EQ GRAIN
WHOLE GRAIN RICH
51% WHOLE GRAIN
8g OF WHOLE GRAINS PER SERVING

Nutrition Facts
24 Servings per container
Serving 1 Slice (31 g/ 1.1 oz)

Amount per serving
Calories 80

% Daily Value*

Total Fat 1 g 1%
Saturated Fat 0 g 0%
Trans Fat 0 g
Polyunsaturated Fat 0 g
Monounsaturated Fat 0 mg
Cholesterol 0 mg 0%
Sodium 120 mg 5%
Total Carbohydrate 15 g 5%
Dietary Fiber 1 g 4%
Total Sugars 2 g
Includes 2 g Added Sugars 4%
Protein 3 g

Vitamin D 0.6 mcg 0%
Calcium 0 mg 0%
Iron 0.8 mg 4%
Potassium 0 mg 0%

* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

The nutrition and ingredient information is accurate at the time of printing. This information is updated periodically. Please contact your Flowers Foods representative if you have questions about this information.
Material Number: 95933420

K-12 Spec Wheat Sandwich 26.5 oz

Nutrition Facts
24 Servings per container
Serving 1 Slice (31 g / 1.1 oz)

Amount per serving
Calories 70

% Daily Value *
Total Fat 1 g 1%
  Saturated Fat 0 g 0%
  Trans Fat 0 g
  Polyunsaturated Fat 0 g
  Monounsaturated Fat 0 g
Cholesterol 0 mg 0%
Sodium 120 mg 5%
Total Carbohydrate 14 g 5%
  Dietary Fiber 2 g 7%
  Total Sugars 1 g
  Includes 1 g Added Sugars 3%
Protein 3 g

Vitamin D 0 mcg 0%
Calcium 30 mg 2%
Iron 0.4 mg 2%
Potassium 0 mg 0%

* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

INGREDIENT LABELING INFORMATION
WHOLE WHEAT FLOUR, WATER, WHEAT GLUTEN, BROWN SUGAR, CONTAINS 2% OR LESS OF EACH OF THE FOLLOWING: SOYBEAN OIL, SALT, YEAST, CULTURED WHEAT FLOUR, CALCIUM SULFATE, ASCORBIC ACID, ENZYMES, MONOCALCIUM PHOSPHATE, SOY FLOUR, SOY LECITHIN.

CLAIMS:
1 SERVING = 1 OZ EQ GRAIN
WHOLE GRAIN RICH
100% WHOLE WHEAT
16g OF WHOLE GRAINS PER SERVING

Created: 02/21/2019
1919 FLOWERS CIRCLE, THOMASVILLE, GA 31757
Phone: 866-357-6225

60601-020519
606-020519
Material Number: 95927480

INGREDIENT LABELING INFORMATION

WATER, WHOLE WHEAT FLOUR, UNBLEACHED ENRICHED FLOUR (WHEAT FLOUR, Malted Barley Flour, Niacin, Reduced Iron, Thiamin Mononitrate, Riboflavin, Folic Acid), SUGAR, WHEAT GLUTEN, CONTAINS 2% OR LESS OF EACH OF THE FOLLOWING: SOYBEAN OIL, SALT, YEAST, CULTURED WHEAT FLOUR, CALCIUM SULFATE, ENZYMES, ASCORBIC ACID, SOY FLOUR, SOY LECITHIN, MONOCALCIUM PHOSPHATE.

CLAIMS:
1 SERVING = 2 OZ EQ GRAIN
WHOLE GRAIN RICH
51% WHOLE GRAIN
16g OF WHOLE GRAINS PER SERVING

Nutrition Facts

16 Servings per container

Serving: 1 Bun (62 g / 2.2 oz)

Amount per serving

Calories: 150

<table>
<thead>
<tr>
<th>Nutrition</th>
<th>Amount</th>
<th>% Daily Value*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calories</td>
<td>150</td>
<td></td>
</tr>
<tr>
<td>Total Fat</td>
<td>1.5 g</td>
<td>2%</td>
</tr>
<tr>
<td>Saturated Fat</td>
<td>0 g</td>
<td>0%</td>
</tr>
<tr>
<td>Trans Fat</td>
<td>0 g</td>
<td></td>
</tr>
<tr>
<td>Polyunsaturated Fat</td>
<td>1 g</td>
<td></td>
</tr>
<tr>
<td>Monounsaturated Fat</td>
<td>0 g</td>
<td></td>
</tr>
<tr>
<td>Cholesterol</td>
<td>0 mg</td>
<td>0%</td>
</tr>
<tr>
<td>Sodium</td>
<td>240 mg</td>
<td>10%</td>
</tr>
<tr>
<td>Total Carbohydrate</td>
<td>30 g</td>
<td>11%</td>
</tr>
<tr>
<td>Dietary Fiber</td>
<td>2 g</td>
<td>7%</td>
</tr>
<tr>
<td>Total Sugars</td>
<td>4 g</td>
<td></td>
</tr>
<tr>
<td>Includes 4 g Added Sugars</td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>Protein</td>
<td>6 g</td>
<td></td>
</tr>
<tr>
<td>Vitamin D</td>
<td>0.6 mcg</td>
<td>2%</td>
</tr>
<tr>
<td>Calcium</td>
<td>50 mg</td>
<td>4%</td>
</tr>
<tr>
<td>Iron</td>
<td>1.7 mg</td>
<td>10%</td>
</tr>
<tr>
<td>Potassium</td>
<td>100 mg</td>
<td>2%</td>
</tr>
</tbody>
</table>

* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

The nutrition and ingredient information is accurate at the time of printing. This information is updated periodically. Please contact your Flowers representative if you have questions about this information.
NO Artificial Flavors
NO Artificial Colors
NO Artificial Preservatives
NO High Fructose Corn Syrup

K-12 Spec 24 Ct Hoagie, SL

Material Number: 95933440

INGREDIENT LABELING INFORMATION
WATER, WHOLE WHEAT FLOUR, UNBLEACHED ENRICHED FLOUR (WHEAT FLOUR, Malted BARLEY FLOUR, NIacin, reduced IRON, THIAMIN MONONITRATE, RIBOFLAVIN, FOLIC ACID), SUGAR, WHEAT GLUTEN, CONTAINS 2% OR LESS OF EACH OF THE FOLLOWING: SOYBEAN OIL, YEAST, SALT, CULTURED WHEAT FLOUR, CALCIUM SULFATE, ASCORBIC ACID, ENZYMES, MONOCALCIUM PHOSPHATE, SOY FLOUR, SOY LECITHIN

Nutrition Facts
24 Servings per container
Serving 1 Roll (59 g / 2.1 oz)
Amount per serving

Calories 140
% Daily Value*
Total Fat 1.5 g 2%
- Saturated Fat 0 g 0%
- Trans Fat 0 g
- Polyunsaturated Fat 0.5 g
- Monounsaturated Fat 0 mg
Cholesterol 0 mg 0%
Sodium 200 mg 9%
Total Carbohydrate 29 g 10%
- Dietary Fiber 2 g 7%
Total Sugars 4 g
- Includes 4 g Added Sugars 8%
Protein 6 g

Vitamin D 0.6 mcg 2%
Calcium 50 mg 4%
Iron 1.6 mg 8%
Potassium 100 mg 2%

* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

CLAIMS:
1 SERVING = 2 OZ EQ GRAIN
WHOLE GRAIN RICH
51% WHOLE GRAIN
17g OF WHOLE GRAINS PER SERVING

The nutrition and ingredient information is accurate at the time of printing. This information is updated periodically. Please contact your Flowers representative if you have questions about this information.

Created: 02/21/2019
60702-020119
607-020419

1919 FLOWERS CIRCLE, THOMASVILLE, GA 31757
Phone: 866-357-6225
K-12 Spec 16 ct 6” Hotdog Bun, Sliced

Material Number: 95933400

INGREDIENT LABELING INFORMATION
WATER, WHOLE WHEAT FLOUR, UNBLEACHED ENRICHED FLOUR (WHEAT FLOUR, MALT BARLEY FLOUR, NIACIN, REDUCED IRON, THIAMIN MONONITRATE, RIBOFLAVIN, FOLIC ACID), SUGAR, WHEAT GLUTEN, CONTAINS 2% OR LESS OF EACH OF THE FOLLOWING: SOYBEAN OIL, SALT, YEAST, CULTURED WHEAT FLOUR, CALCIUM SULFATE, ENZYMES, ASCORBIC ACID, SOY FLOUR, SOY LECITHIN, MONOCALCIUM PHOSPHATE.

CLAIMS:
1 SERVING = 2 OZ EQ GRAIN
WHOLE GRAIN RICH
51% WHOLE GRAIN
16g OF WHOLE GRAINS PER SERVING

Nutrition Facts
16 Servings per container
Serving 1 Bun (63 g/2.2 oz)

<table>
<thead>
<tr>
<th>Amount per serving</th>
<th>Calories 150</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>% Daily Value*</td>
</tr>
<tr>
<td>Total Fat 1.5 g</td>
<td>2%</td>
</tr>
<tr>
<td>Saturated Fat 0 g</td>
<td>0%</td>
</tr>
<tr>
<td>Trans Fat 0 g</td>
<td>0%</td>
</tr>
<tr>
<td>Polyunsaturated Fat 1 g</td>
<td>0%</td>
</tr>
<tr>
<td>Monounsaturated Fat 0 mg</td>
<td>0%</td>
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<tr>
<td>Cholesterol 0 mg</td>
<td>0%</td>
</tr>
<tr>
<td>Sodium 240 mg</td>
<td>11%</td>
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<tr>
<td>Total Carbohydrate 30 g</td>
<td>11%</td>
</tr>
<tr>
<td>Dietary Fiber 2 g</td>
<td>6%</td>
</tr>
<tr>
<td>Total Sugars 4 g</td>
<td></td>
</tr>
<tr>
<td>Includes 4 g Added Sugars</td>
<td>8%</td>
</tr>
<tr>
<td>Protein 7 g</td>
<td></td>
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</tbody>
</table>

Vitamin D 0.6 mcg 2% Calcium 50 mg 4% Iron 1.7 mg 10% Potassium 110 mg 2%

* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet, 2,000 calories a day is used for general nutrition advice.

The nutrition and ingredient information is accurate at the time of printing. This information is updated periodically. Please contact your Flowers representative if you have questions about this information.
NO Artificial Flavors
NO Artificial Colors
NO Artificial Preservatives
NO High Fructose Corn Syrup

K-12 Spec 24 Ct Dinner Roll

Material Number: 95933450

INGREDIENT LABELING INFORMATION
WATER, WHOLE WHEAT FLOUR, UNBLEACHED ENRICHED FLOUR (WHEAT FLOUR, MALT BARLEY FLOUR, NIACIN, REDUCED IRON, THIAMIN MONONITRATE, RIBOFLAVIN, FOLIC ACID), SUGAR, WHEAT GLUTEN, CONTAINS 2% OR LESS OF EACH OF THE FOLLOWING: SOYBEAN OIL, SALT, YEAST, CULTURED WHEAT FLOUR, CALCIUM SULFATE, ENZYMES, ASCORBIC ACID, SOY FLOUR, SOY LECITHIN, MONOCALCIUM PHOSPHATE.

CLAIMS:
1 SERVING = 1 OZ EQ GRAIN
WHOLE GRAIN RICH
51% WHOLE GRAIN
8g OF WHOLE GRAINS PER SERVING

Nutrition Facts
24 Servings per container

Serving 1 Roll (32 g / 1.1 oz)

Amount per serving:

Calories 80

<table>
<thead>
<tr>
<th>Calories</th>
<th>% Daily Value*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Fat 1 g</td>
<td>1%</td>
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<tr>
<td>Saturated Fat 0 g</td>
<td>0%</td>
</tr>
<tr>
<td>Trans Fat 0 g</td>
<td></td>
</tr>
<tr>
<td>Polyunsaturated Fat 0.5 g</td>
<td></td>
</tr>
<tr>
<td>Monounsaturated Fat 0 g</td>
<td></td>
</tr>
<tr>
<td>Cholesterol 0 mg</td>
<td>0%</td>
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<tr>
<td>Sodium 125 mg</td>
<td>5%</td>
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<tr>
<td>Total Carbohydrate 15 g</td>
<td>6%</td>
</tr>
<tr>
<td>Dietary Fiber 1 g</td>
<td>4%</td>
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<tr>
<td>Total Sugars 2 g</td>
<td></td>
</tr>
<tr>
<td>Includes 2 g Added Sugars</td>
<td>4%</td>
</tr>
<tr>
<td>Protein 3 g</td>
<td></td>
</tr>
<tr>
<td>Vitamin D 0 mcg</td>
<td>0%</td>
</tr>
<tr>
<td>Calcium 30 mg</td>
<td>2%</td>
</tr>
<tr>
<td>Iron 0.9 mg</td>
<td>4%</td>
</tr>
<tr>
<td>Potassium 0 mg</td>
<td>0%</td>
</tr>
</tbody>
</table>

* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

The nutrition and ingredient information is accurate at the time of printing. This information is updated periodically. Please contact your Flowers representative if you have questions about this information.