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 in unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation on this document.

Southfork Farms LLC
Company Name

KVEC - Fresh Produce - 2021-2022
Bid Reference Number

Ted Johnson
Owner
Name and Title of Authorized Representative

Signature

5-10-2021
Date
NON-COLLUSION STATEMENT

I state that I am [Name of Firm] of [Owner] (Title) 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}

{Owner} (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.

Southfork Farms, LLC  
Bidding Firm  
P.O. Box 966

Ted Johnson  
Contact Name  
southforkfarmsky@yahoo.com

Address  
Booneville, Ky. 41314

Contact E-mail  
1-606-454-5109

City, State, Zip  
Phone 

Ted Johnson  
Printed name of Authorized Signatory

Signature  
5/10/2021

Date
Acceptance of Bid as Contract

I ___Ted Johnson___, 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 __Southfork Farms LLC__ 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.

Ted Johnson
Printed name of Authorized Signatory

Signature

5/10/2021
Date

Jerry Green
KVEC Executive Director

5/26/2021
Date
<table>
<thead>
<tr>
<th>Description</th>
<th>Unit</th>
<th>Price per unit</th>
<th>Alternate Unit</th>
<th>Alternate Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Potato</td>
<td>40lb case</td>
<td>1.10 per pound</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Apples</td>
<td>80-138 count</td>
<td>1.10 per pound</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Standard 40lb box</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cabbage</td>
<td>20lb box</td>
<td>1.60 per pound</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>40lb box</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Broccoli</td>
<td>20lb case</td>
<td>1.60 per pound</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cantaloupe</td>
<td>Individual count</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>in bags</td>
<td>2-4 10-5&quot;</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>4-6 10-6&quot;</td>
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<td></td>
</tr>
<tr>
<td>Cauliflower</td>
<td>10lb case</td>
<td>1.50 per pound</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>20lb case</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Slicing Cucumbers</td>
<td>10lb case</td>
<td>1.60 per pound</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Green Bell</td>
<td>10lb containers</td>
<td>1.60 per pound</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Peppers</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Slicer Tomatoes</td>
<td>10lb carton</td>
<td>1.60 per pound</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>25lb carton</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cherry Tomatoes</td>
<td>10lb flat</td>
<td>3.60 per pound</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Watermelon</td>
<td>Individual</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Melon</td>
<td>14-18 10.5&quot;</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td>18-22 10.5&quot;</td>
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<tr>
<td></td>
<td></td>
<td>22-above 9.5&quot;</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sweet Corn</td>
<td>1 Dozen</td>
<td>6.00 Dozen</td>
<td></td>
<td></td>
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Southfork Farms LLC
Company Name

Ted Johnson
Owner
Name and Title of Authorized Representative

Signature

KVEC - Fresh Produce - 2021 - 2022
Bid Reference Number

5-10-2021
Date

Page 16 of 19
NON-COLLUSION STATEMENT

I state that I am Owner of Southfork Farms LLC

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.

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{Signature}

{Owner}

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<td></td>
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<td>Cantaloupe</td>
<td>Individual count in bags</td>
<td>$2.40 - $5.00</td>
<td>4-6/4 - $6.00</td>
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</tr>
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<td>Cauliflower</td>
<td>10lb case 20lb case</td>
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<td></td>
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<tr>
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<td>Individual Melon</td>
<td>$1.50 - $5.75</td>
<td>18-21 lb &amp; up</td>
<td></td>
</tr>
<tr>
<td>Sweet Corn</td>
<td>1 Dozen</td>
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of the bid offer accepted.

Southfork Farms LLC
Bidding Firm

PO Box 966
Address
Booneville, KY 41314
City, State, Zip

Ted Johnson
Contact Name
southforkfarmsky@yahoo.com
Contact E-mail
1-606-454-5109
Phone #

Ted Johnson
Printed name of Authorized Signatory

Signature

5/10/2021
Date
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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.

[Signature]
Printed name of Authorized Signatory

5/10/2021
Date

Jerry Green
KVEC Executive Director

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