SECTION V

Return ALL attachments in this section

ATTACHMENT A  VENDOR RESPONSE FORM
ATTACHMENT B  CERTIFICATE OF DEBARMENT
ATTACHMENT C  AFFIDAVIT OF NON-CONFLICT
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:
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, Martin, Middlesboro Independent, Paintsville Independent, Pikeville Independent.

Please strike out any district you can NOT serve.
<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 51% whole grain &amp; 9oz/slice)</td>
<td>21.5 %</td>
<td>20 oz</td>
<td>$1.35</td>
<td></td>
</tr>
<tr>
<td>Sandwich Loaf 100% Whole Wheat (min 9oz/slice)</td>
<td>24.4 %</td>
<td>20 oz</td>
<td>$1.85</td>
<td></td>
</tr>
<tr>
<td>Hamburger Bun 4in. White</td>
<td>16.2 %</td>
<td>24 oz</td>
<td>$1.60</td>
<td></td>
</tr>
<tr>
<td>Hamburger Bun, min.42grams (min 51% whole grain)</td>
<td>8 pk</td>
<td>24 oz</td>
<td>$1.55</td>
<td></td>
</tr>
<tr>
<td>Hamburger Bun 4in. Whole Grain (min 51% whole grain)</td>
<td>12 ct</td>
<td>24 oz</td>
<td>$1.85</td>
<td></td>
</tr>
<tr>
<td>Hamburger Bun 4in. 100% Whole Wheat</td>
<td>8 pk</td>
<td>24 oz</td>
<td>$1.80</td>
<td></td>
</tr>
<tr>
<td>Hoagie Bun, White</td>
<td>60 %</td>
<td>24 oz</td>
<td>$1.60</td>
<td>Not Available</td>
</tr>
<tr>
<td>Hoagie Bun, Whole Grain (min 51% whole grain)</td>
<td></td>
<td></td>
<td></td>
<td>Not Available</td>
</tr>
<tr>
<td>Hot Dog Bun, Whole Wheat</td>
<td>6 ct</td>
<td>24 oz</td>
<td>$1.85</td>
<td></td>
</tr>
<tr>
<td>Hot Dog Bun, Whole Grain (min 51% whole grain)</td>
<td>6 ct</td>
<td>24 oz</td>
<td>$1.85</td>
<td></td>
</tr>
<tr>
<td>Hot Dog Bun, 100% Whole Wheat</td>
<td>8 ct</td>
<td>24 oz</td>
<td>$1.80</td>
<td></td>
</tr>
<tr>
<td>Texas Toast, Whole Grain (min 51% whole grain)</td>
<td>9 ct</td>
<td>24 oz</td>
<td>$1.60</td>
<td>Not Available</td>
</tr>
<tr>
<td>Roll, Whole Grain White (min 51% whole grain)</td>
<td>9 ct</td>
<td>24 oz</td>
<td>$1.80</td>
<td></td>
</tr>
</tbody>
</table>

**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, Martin, Middleborough Independent, Paintsville Independent, Pikeville Independent

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Company Name: [Signature]
Print Name: [Signature]
Signature: [Signature]
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.

Flowers Baking Company
Company Name

KVEC - Brand - 18/19
Bid Reference Number

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

Signature

Date
NON-COLLUSION STATEMENT

I state that I am Market Vice President of Flavors Bakery Company

(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 fraud, in concealment from the schools of the true facts
relating to the submission of bids for this contract.

{Signature}

Market Vice President

{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 KVBC 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.

Floates Building Company
Bidding Firm
1955 Parkway Drive
Address
Burlington, KY 40004
City, State, Zip

Mitchell Holmes
Contact Name
Mitchell.Holmes@Flocorp.com
Contact E-mail
502-350-4200
Phone #

Mitchell Holmes
Printed name of Authorized Signatory

Signature

5/08/18
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 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.

Printed name of Authorized Signatory: [Signature]

Date: 5/06/18

Dr. Jeff Hawkins
KVEC Executive Director