Please strike out any district you can NOT service, however, special consideration will be given to any 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.

Southfork Farms LLC  
Company Name

Ted Johnson  
Owner

Name and Title of Authorized Representative

Signature

KVEC - Produce - 2023-1024  
Bid Reference Number

Ted Johnson  
Date

Page 15 of 18
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.

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

Ted Johnson
Contact Name
southforkfarms@ymail.com
Contact E-mail
606-454-5707
Phone #

Ted Johnson
Printed name of Authorized Signatory

Signature
4/13/2023
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.

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

4/23/2023
Date

Jerry Green
KVEC Executive Director

5/24/2023
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>Apples</td>
<td>40lb. Case</td>
<td>1.10 - 1.25 per lb.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>New Potato (B size)</td>
<td>48 Lb Case</td>
<td>1.10-1.25 per lb.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cabbage</td>
<td>50 lb. case</td>
<td>.60 - .75 per lb.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cantaloupe</td>
<td>Individule</td>
<td>4.50 - 6.50</td>
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<td></td>
</tr>
<tr>
<td>Cuculbers</td>
<td>10 lb. case</td>
<td>1.50 - 1.80 per lb.</td>
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<tr>
<td>Bell Pepper</td>
<td>18 lb. case</td>
<td>1.60 - 1.75 per lb.</td>
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<tr>
<td>Slicer tomato</td>
<td>10 &amp; 25 lb. cases</td>
<td>1.50 - 1.85 per lb.</td>
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<tr>
<td>Cherry Tomato</td>
<td>10 lb. case</td>
<td>3.50 - 3.85per lb.</td>
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<tr>
<td>Watermelon</td>
<td>Individule</td>
<td>5.50 - 10.00 each</td>
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<tr>
<td>Sweet Corn</td>
<td>Dozen</td>
<td>6.00 - 7.00 doz.</td>
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<tr>
<td>Onion</td>
<td>10lb. Box</td>
<td>1.50 per lb.</td>
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<tr>
<td>Baking Potato</td>
<td>48 lb. case</td>
<td>1.25 - 1.39 per lb.</td>
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<tr>
<td>Sweet Potato</td>
<td>48 lb case</td>
<td>1.35 per lb.</td>
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<td></td>
</tr>
<tr>
<td>Peaches</td>
<td>24 lb. case</td>
<td>1.75 - 2.25 per lb.</td>
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<td></td>
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</table>
SECTION I
BID/CONTRACT CONDITIONS & INSTRUCTIONS

***Bids will not be accepted if not accompanied by HACCP documentation ***

1. **Contract Period:** The duration of this contract shall be for the period of twelve (12) months beginning with the contract start date.

2. **Delivery of Bids:** Offers received after the time and date of bid opening will be returned unopened to the appropriate bidder. If a deliverer (UPS, Federal Express, Express Mail) can provide documented proof as evidenced by the signature of a hosting employee that substantiates the claim the bid was delivered to the proper place prior to the time and date set for bid opening and, through fault of hosting personnel, the bid did not get to the proper authority, the bid will be considered. Offers delivered in Express Mail, Federal Express, UPS or any other such deliverers envelop shall be sealed in a separate envelope inside the deliverer’s packaging. Failure to do this may cause the bid to be inadvertently opened and thus rejected.

3. **Response Form:** Bidders must use without alteration the provided official vendor response form. If any alterations are made to the vendor response form, the bid will be rejected.

4. **Correction of Mistakes:** All quotations must be in ink or typewritten. No erasures permitted. Mistakes may be crossed out and corrections inserted adjacent. Corrections should be initialed in ink by the person making the correction. All initials will be explained in a visible and appropriate place with the full name of the person making the correction.

5. **Bid Award:** This bid is awarded based on the lump sum of core line items with lowest bid amount. Core list is highlighted in yellow on the milk response form. These items will be the only ones considered in bid award. Failure to bid 90% of listed products on a bottom line bid is considered a Non-Responsive bid. It is KVEC’s intent to award a single vendor. However, due to the different needs of the participating members, KVEC reserves the right to make multiple awards.

6. **Piggybacking:** KVEC would also like to make the same pricing structures available to other area Board of Educations that become members of KVEC throughout the fiscal year. Bidders shall indicate whether they shall extend pricing. Inclusion is not mandatory and will have no bearing on the contract award.

Agree to extend to other BOEs ✓

Do not agree to extend prices to other BOEs _____