

Certification Regarding Debarment,
Suspension, Ineligibility and Voluntary
Exclusion
Lower Tier Covered Transactions

(Before completing certification, read instructions on reverse.)

- (1) The prospective lower tier participant certifies, by submission of this proposal, 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 to this proposal.

Sysco Memphis, LLC.

Organization Name Bid Number

Steven A. Brown, Bid Manager

Name(s) and Title(s) of Authorized Representative(s)

Steven A. Brown 6/16/10

Signature(s) Date

CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into of a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
(3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Handwritten entries: Sysco Memphis LLC, 4359 B.F. Goodrich Blvd. Memphis, TN 38118; Steven A. Brown, Bid Manager; Steven A. Brown; 6/16/10. Includes label 'FNS Grant/Cooperative Agreement'.

REELFOOT AREA CONSORTIUM

Date Submitted: 6/16/10
Name of Firm Submitting Proposal: Sysco Memphis LLC
Mailing Address: 4359 B. F. Goodrich Blvd, Memphis, TN 38118
Telephone: 901-367-7685 FAX: 901-375-8896

| | |
|---|------------------------------|
| TOTAL FROZEN MEAT EXTENSION | <u>\$325,537.19</u> |
| TOTAL FROZEN FRUIT & VEGETABLE EXTENSION | <u>\$86,906.86</u> |
| TOTAL FROZEN & CHILLED MISCELLANEOUS EXTENSION | <u>\$70,216.09</u> |
| TOTAL BREAKFAST EXTENSION | <u>\$200,906.87</u> |
| TOTAL - PROPOSAL I | <u>\$683,567.01</u> |
| TOTAL CANNED VEGETABLE, FRUIT & MEATS EXTENSION | <u>\$119,148.69</u> |
| TOTAL STAPLES EXTENSION | <u>\$206,567.55</u> |
| TOTAL CLEANING SUPPLIES EXTENSION | <u>\$11,966.02</u> |
| TOTAL NON-FOOD SUPPLIES EXTENSION | <u>\$91,140.40</u> |
| TOTAL - PROPOSAL II | <u>\$428,822.66</u> |
| GRAND TOTAL | <u>\$1,112,389.67</u> |

I certify by my signature below that the costs quoted in the proposal are correct and that I have the authority to obligate the company to perform under the conditions outlined in the contract.

Steven A. Brown
Signature

Steven A. Brown
Print or Type Name

Bid Manager
Title

800-347-1237 Ext. #685
Telephone Number