

OBION COUNTY BOARD OF EDUCATION MILK BID

Name of Company: U.C. Milk Co., LLC d/b/a Goldenrod Dairy

Address: 234 N. Scott St.

City, State, Zip: Madisonville, KY 42431

Phone: 270-821-7221

Date: May 24, 2011

Category: Milk and Dairy Products

I have the legal capacity to complete the attached bid.

Donald Creech
Signature & Title

May 24, 2011
Date

I fully understand and agree to comply with all provisions and product identification as set forth by the Obion County Board of Education.

Donald Creech
Signature & Title

May 24, 2011
Date

OBION COUNTY BOARD OF EDUCATION

**MILK, DAIRY PRODUCTS & JUICES
BOTTOM-LINE FIRM PRICE
2011-2012 SCHOOL YEAR**

SCHOOL ITEM #	UNIT SIZE	PRODUCT DESCRIPTION	UNIT COST	ESTIMATED USAGE	EXTENSION
M-1	½ Pint	MILK, 1%, UNFLAVORED, Grade A --Must meet Federal Standards of Identity: Code of Federal Regulations 21, Food & Drugs, Part 18.10 - Each carton shall contain 10% RDA of Vitamin A and 25% for Vitamin D	.23	185,000 ½ pints	42,550.00
M-2	½ Pint	MILK, SKIM, UNFLAVORED, Grade A - Must meet Federal Standards of Identity: Code of Federal Regulations 21, Food & Drugs, Part 18.10 - Each carton shall contain 10% RDA of Vitamin A and 25% for Vitamin D	.22	6,000 ½ pints	1,320.00
M-3	½ Pint	MILK, 1% OR SKIM CHOCOLATE- made from Grade A low-fat or skim milk which meets Federal Standards of Identity: Code of Federal Regulations 21, Food & Drugs, Part 18.10 - Each carton shall contain 10% RDA of Vitamin A and 25% for Vitamin D	1.28 .22 DU	550,000 ½ pints	128,800.00 121,000.00 DU
M-4	½ Pint	MILK, 1% OR SKIM STRAWBERRY - made from Grade A low-fat or skim milk which meets Federal Standards of Identity: Code of Federal Regulations 21, Food & Drugs, Part 18.10 - Each carton shall contain 10% RDA of Vitamin A and 25% for Vitamin D	.23	30,000 ½ pints	6,900.00
M-5	½ Pint	ORANGE JUICE, full strength, fresh, must meet FDA and USDA guidelines for 100% juice	.25	155,000 ½ pints	38,750.00
M-7	½ Gallon	BUTTERMILK	1.80	400 ½ gallons	720.00
M-8	5# 3#	COTTAGE CHEESE	7.50	50 Cartons	375.00
M-9	5# 3#	SOUR CREAM, Bulk	6.50	10 Cartons	65.00
M-10	100/Ind	SOUR CREAM, Individual	12.50	10 cases	125.00

BOTTOM-LINE FIRM PRICE TOTAL BID PACKAGE

\$211,805.00
~~221,805.00~~ DU

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

A. By submission of this offer, the offeror certifies and in case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

1. The prices in this offer have been arrived at independently, without consultation, communication, agreement for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor,
2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement, or prior to award in the case of negotiated procurement, directly or indirectly to any other offeror or to any competitor,
3. No attempt has been made or will be made by the offeror to induce any person or firm to submit or not to submit an offer for the purpose of restricting competition.

B. Each person signing this offer certifies that:

1. He or she is the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein and that he or she has not participated, and will not participate, in any action contrary to (A)(3) above; or
2. He or she is not the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to (A)(1) through (A)(3) above, and as their agent does hereby so certify, and he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above.

Ronald Creech

Signature of Vendor's Authorized Representative

Division Sales Manager

Title

May 24, 2011

Date

In accepting this offer, the sponsor certifies that the sponsor's officers, employees or agent have not taken any action which may have jeopardized the independence of the offer referred to above.

Ronald Creech

Signature of Vendor's Authorized Representative

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.**

U.C. Milk Co., LLC d/b/a Goldenrod Dairy

Organization Name

Bid Number

Donald Creech, Division Sales Manager

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

Donald Creech

Signature(s)

May 24, 2011

Date

CERTIFICATION REGARDING "BUY AMERICAN" REQUIREMENTS

Section 104 (d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 requires SFAs to purchase domestically grown and processed foods, to the maximum extent practicable. There is a two-part test to define the country of origin for a manufactured end product: (1) the article must be manufactured in the United States; and (2) the cost of domestic components must exceed 50 percent of the cost of all the components.

We require that suppliers certify the percentage of U.S. content in products supplied to us according to the two-part test above. If you are unable or unwilling to make such certification, we will not purchase from you.

Two situations may warrant a waiver to permit purchases of foreign food products.

- 1) The product is not produced or manufactured in the U.S. in sufficient and reasonable available quantities of a satisfactory quality.
- 2) Competitive bids reveal the cost of a U.S. product is significantly higher than the foreign product.

Requested Waiver Items

Product Description	Vendor Item #	Reason for Waiver Request
Goldenrod Orange		
Juice - 4 oz	1355	51% U.S. Content
Goldenrod Orange		
Juice - 8 oz	1305	51% U.S. Content

**use additional pages if needed*

"We certify that our food products were manufactured in the United States and have at least 51% U.S. contents."

Date May 24, 2011

Vendor Name U.C. Milk Co., LLC d/b/a Goldenrod Dairy

Completed By Donald Creech

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.

U.C. Milk Co., LLC d/b/a	FNS Grant/Cooperative Agreement
Goldenrod Dairy, 234 N. Scott St., Madisonville, KY 42431	
Name/Address of Organization	
Donald Creech, Division Sales Manager	
Name/Title of Submitting Official	
	May 24, 2011
Signature	Date



CERTIFICATE OF LIABILITY INSURANCE

6/22/2011

DATE (MM/DD/YYYY)

5/25/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER LOCKTON COMPANIES, LLC-N DALLAS 717 N. HARWOOD, LB#27 DALLAS TX 75201 214-969-6700	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : ACE American Insurance Company		22667
INSURER B : Indemnity Insurance Co of North America		43575
INSURER C : AXIS Surplus Insurance Company		26620
INSURER D : RSUI Indemnity Company		22314
INSURER E : Lexington/Lloyds of London/AXIS		
INSURER F :		

INSURED
1073327 UC Milk Company, LLC
Goldenrod Dairy Foods
234 N. Scott St.
Madisonville KY 42431

COVERAGES NATDA04 I6 CERTIFICATE NUMBER: 10554971 REVISION NUMBER: XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Excess General Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	N	N	XSLG25521109	9/24/2010	9/24/2011	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ XXXXXXXX
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 10,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A A A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	N	N	ISAH08630689 INSURED IS SELF-INSURED FOR PHYSICAL DAMAGE	9/24/2010	9/24/2011	COMBINED SINGLE LIMIT (Ea accident)	\$ 3,000,000
							BODILY INJURY (Per person)	\$ XXXXXXXX
							BODILY INJURY (Per accident)	\$ XXXXXXXX
							PROPERTY DAMAGE (Per accident)	\$ XXXXXXXX
								\$ XXXXXXXX
C D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	N	N	EAU709732012010 NHA226721	9/24/2010 9/24/2010	9/24/2011 9/24/2011	EACH OCCURRENCE	\$ 10,000,000
							AGGREGATE	\$ 10,000,000
								\$ XXXXXXXX
B A A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WLRC46139550 (AOS) WLRC46139562 (CA) SCFC46139574 (WI)	9/24/2010 9/24/2010 9/24/2010	9/24/2011 9/24/2011 9/24/2011	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
E E	Property Special Form Including Theft	N	N	019946851/PRPNA1000691/ EAF71596410	6/22/2010	6/22/2011	\$10,000,000 Limit per Occurrence	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

10554971
Obion County Board of Education
Attn: Judy Denman, School Food Service Department
316 S. Third Street
Union City TN 38261

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Frank Swadlow