

Caldwell County Schools
Historically Underutilized Business
(HUB) Certification

Bidding companies that have been certified by the North Carolina Department of Administration as Historically Underutilized Business (HUB) entities are encouraged to indicate their HUB status when responding to this Bid Invitation.

I certify that my company has been certified by the North Carolina Department of Administration as a Historically Underutilized Business (HUB), and I have attached a copy of our HUB Certification to this form. **(Required documentation for recognition as a HUB).**

- Minority
- Small Business
- Woman Owned

My company has NOT been certified by North Carolina as a Historically Underutilized Business (HUB).

Indanoan Foods
Company Name (Please Print)

Kenny Coe
Signature of Authorized Representative

FORM- B
RETURN THIS DOCUMENT

U.S. DEPARTMENT OF AGRICULTURE

**Certification Regarding Debarment, Suspension, and Other
Responsibility Matters - Primary Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 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 offering the proposed covered transaction.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or Local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Idahoan Foods
Company Name (Please Print)

Kathy Coen
Signature of Authorized Representative

1/29/16
Date

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

FORM- C
RETURN THIS DOCUMENT

LUNSFORD ACT. The Vendor acknowledges that N.C. General Statute 14-208.18 prohibits anyone required to register as a sex offender under Article 27A of Chapter 14 of the General Statutes from knowingly being on the premises of any school. This prohibition applies to persons required to register under Article 27A who have committed any offense in Article 7A of Chapter 14 or any offense where the victim of the offense was under the age of 16 years at the time of the offense.

CRIMINAL BACKGROUND CHECKS. The Vendor shall conduct criminal background checks on each of its employees who, pursuant to this Agreement, engage in any services on (name of SFA) property or at (name of SFA) events. The Vendor shall provide documentation that criminal background checks were conducted on each of its employees prior to hiring, and shall refuse employment to any person convicted of a felony or any other crime, whether misdemeanor or felony, that indicates the person poses a threat to the physical safety of students, school personnel or others. Such check shall include an annual check of the State Sex Offender and Public Protection Registration Program, the State Sexually Violent Predator Registration Program, and the National Sex Offender Registry. Vendor shall not assign any employee or agent to provide services pursuant to this contract if (1) said worker appears on any of the listed registries; (2) said worker has been convicted of a felony; (3) said worker has been convicted of any crime, whether misdemeanor or felony, involving sex, violence, or drugs; or (4) said worker has engaged in any crime or conduct indicating that the worker may pose a threat to the safety or well-being of student or school personnel. (Name of SFA) reserves the right to prohibit any individual employee of Vendor from providing services on (name of SFA) property or at (Name of SFA) events if (Name of SFA) determines, in its sole discretion, that such employee poses a threat to the safety or well-being of students, school personnel or others.



Signature of Company Official

**SUMMARY END PRODUCT DATA SCHEDULE
WITH COMMERCIAL PRICING**

PRODUCT: Dehydrated Potatoes
Quote 1002

THIS IS AN ORIGINAL SUMMARY SCHEDULE UNLESS CHECKED BELOW:

- Reflects Change in Formulation
 Additional Products Listed
 Correction

PROCESSOR
NAME: Idahoan Foods

- Value Pass
 Direct Sales
 Refund to Recipient Agency
 Net Price Through Distributor
 Fee for Service (billed by Processor)
 Fee for Service (billed by Distributor)

Information Certified as Accurate from Approved EPDS
(requires signature from agency that approved EPDS)

End Product Code	Description	Net Weight Per Case	Servings Per Case	Net Weight Per Serving	Commodity Code (Use Commodity code and Short Title)	Commodity Inventory Drawdown per Case	When Applicable Maximum Percent Breading	By Products Produced (none unless box is checked)	Value Per Pound of Commodity (Contract Value)	Delivered Gross Price per Case	Delivered Gross Price Per Portion	Net Price Case	Net Price Per Portion
00301	Idahoan INSTAMASH Flakes	21.00	1050	0.32	110227 POTATO FOR PROCESS INTO DEHY PRD-BULK	105.00	N/A	N/A	\$6.22	40.7	0.03876	\$34.48	\$0.03
00313	Idahoan Real Washed ZGTF	19.50	975	0.32	110227 POTATO FOR PROCESS INTO DEHY PRD-BULK	97.50	N/A	N/A	\$5.77	36.81	0.03775	\$31.04	\$0.03
00344	Idahoan Baby Reds	16.43	317	0.32	110227 POTATO FOR PROCESS INTO DEHY PRD-BULK	82.00	N/A	N/A	\$4.85	37.38	0.11	\$32.53	\$0.10
00882	Idahoan Potato Slices	20.00	1000	0.32	110227 POTATO FOR PROCESS INTO DEHY PRD-BULK	100.00	N/A	N/A	\$5.92	40.41	0.04041	\$34.49	\$0.03
00888	Idahoan Au Gratin Potatoes	15.26	763	0.32	110227 POTATO FOR PROCESS INTO DEHY PRD-BULK	45.50	N/A	N/A	\$2.69	39.69	0.05202	\$37.00	\$0.05
00889	Idahoan Scalloped	15.26	763	0.32	110227 POTATO FOR PROCESS INTO DEHY PRD-BULK	45.50	N/A	N/A	\$2.69	39.69	0.05202	\$37.00	\$0.05
22313	Idahoan Real Mash w/Hi C ZGTF	19.50	975	0.32	110227 POTATO FOR PROCESS INTO DEHY PRD-BULK	97.50	N/A	N/A	\$5.77	37.06	0.03801	\$31.29	\$0.03
808	Idahoan Fresh Cut Hash Browns	12.75	307	0.66	110227 POTATO FOR PROCESS INTO DEHY PRD-BULK	63.75	N/A	N/A	\$3.77	30.35	0.09886	\$26.58	\$0.09
25313	Idahoan Real Washed Low Sodium with Vitamin C	18.90	965	0.32	110227 POTATO FOR PROCESS INTO DEHY PRD-BULK	94.50	N/A	N/A	\$5.59	35	0.03665	\$29.41	\$0.03
00316	Idahoan Naturally Mash	28.14	1407	0.32	110227 POTATO FOR PROCESS INTO DEHY PRD-BULK	140.70	N/A	N/A	\$8.33	53.38	0.03794	\$45.05	\$0.03
00348	Idahoan Loaded Bake low Sodium	23.25	960	0.39	110227 POTATO FOR PROCESS INTO DEHY PRD-BULK	69.00	N/A	N/A	\$4.08	53	0.05521	\$48.92	\$0.05

*If by products are produced, provide value and method credit will be given

PROCESSOR:

Idahoan Foods
Name of Company
Kathy Carnazzo, School Segment Manager
Name and Title of Authorized Representative
<i>Kathy Carnazzo</i> ##### <i>11/10/15</i>
Signature
Date Signed

APPROVAL:

Caldwell County Schools Child Nutrition Program
Name of Company
Guy Garner, Director
Name and Title of Authorized Representative
<i>Guy Garner</i>
Signature
Date Signed

By my signature I certify that I have read pages 1-13 and agree with all items in quote Document.

**SUMMARY END PRODUCT DATA SCHEDULE
WITH COMMERCIAL PRICING**

Karnaraj.dakshin@com E-Mail address of Authorized Representative