

APPENDIX D

NONCOLLUSION AFFIDAVIT

William Leep, being first duly sworn, deposes and says, under the penalties for perjury, that he or she is Vice President of the bidder responding to the foregoing RFP, that the bidder's proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the proposal is genuine and not collusive or a sham; that the bidder has not entered into a combination or an agreement relative to the price to be offered by a person, or to prevent a person from making an offer, or to induce a person to refrain from making an offer; that the bidder has not directly or indirectly induced or solicited another person to put in a false or sham proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any vendor or anyone else to put in a sham proposal or to refrain from submitting a proposal; that the bidder has not in any manner, directly or indirectly, sought by agreement, collusion, communication, or conference with anyone to fix the bid price of the bidder or any other vendor, or to fix any overhead, profit, or cost element of the bid price or the bid price of any other vendor, or to secure any advantage against HPS or any public entity or other person interested in the proposed contract; that all statements contained in the proposal are true; that the bidder has not, directly or indirectly, submitted its bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, RFP depository, or to any member or agent thereof to effectuate a collusive or sham bid; and that the bidder and its affiliates, subsidiaries, officers, directors, members, managers, and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted of 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.

Pleasant View Dairy Corp.
Name of Firm

William G. Liff
Signature (Firm)

STATE OF Indiana )
COUNTY OF Lake ) ss.

Subscribed and sworn to before me on June 10, 2021, by

Nancy Webb-Jasin
Nancy Webb-Jasin, Notary Public
County of Lake, State of IN
My Commission Expires: 6-20-2026
Acting in the County of Lake



**APPENDIX E**

**E-VERIFY AFFIDAVIT**

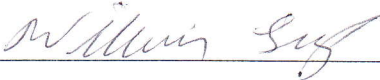
This Affidavit is made in connection with the Request for Proposals to which it is attached, for the benefit of HPS and HPS Institutions. The undersigned states that:

1. He/she is authorized to sign this Affidavit on behalf of the Responding Vendor identified below.
2. The Responding Vendor does not knowingly employ an "unauthorized alien" within the meaning set forth in 8 U.S.C. 1324a(h).

I swear or affirm, under the penalties for perjury, that the foregoing statement is true.

Responding Vendor's Name Pleasant View Dairy Corp.

By (signature):



Name (printed):

William Leep

Title:

Vice President

Date:

3/24/2021

APPENDIX G

ETHICAL STANDARDS AFFIDAVIT

Contractor, after being first duly sworn, affirms that by its employment policy, standards and practices it does not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal or laying off of any individual due to race, creed, color, national origin, age or sex and that it is not in violation of and will not violate any applicable laws concerning the employment of individuals with disabilities.

Contractor understands that it shall be a breach of ethical standards for any person to offer, give or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy or other particular matter pertaining to any program requirement of a contract or subcontract or to any solicitation or proposal therefore.

Contractor also understands that it shall be a breach of ethical standards for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award or a subcontract or order.

Contractor also understands that it shall be a breach of ethical standards for a person to be retained, or to retain a person, to solicit or secure a metropolitan government contract upon the agreement or understanding for a contingent commission, percentage or brokerage fee, except for the retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business.

Contractor represents that it has not retained anyone in violation of the foregoing.

Contractor also understands that a breach of ethical standards could result in civil or criminal sanctions and/or debarment or suspension from being a seller, contractor or subcontractor under metropolitan government contracts.

Print name of bidder: William Leep Signature: William Leep

Name of Company: Pleasant View Dairy Corp. City: Highland State: IN

Sworn to and subscribed before me, a notary public in and for the above state and county, on this 10<sup>th</sup> Day of June, 2021.

Notary Public Nancy Webb-Jasica

My commission expires: 6-20-2026



Seal

APPENDIX H

CONFLICT OF INTEREST AFFIDAVIT

This affidavit is required by state law and complies with the State of Michigan, Act No. 232 of Public Acts of 2004, Enrolled House Bill No. 5376, Sec. 1267, paragraph 3, and sub-paragraph (d), as listed below:

- (3) The advertisement for bids (and proposals) shall do all of the following:  
 State that the bid shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the bidder and any member of the board, intermediate school board, or board of directors or the superintendent of the school district, intermediate superintendent of the intermediate school district, or chief executive of the public-school academy. A board, intermediate school board, or board of directors shall not accept a bid that does not include this sworn and notarized disclosure statement.

CHECK ONE OF THE TWO BOXES BELOW.

List and describe all existing Conflicts of Interest. (Attach an additional page if necessary.)

None

To the best of my knowledge, no conflict of interest exists.

Print name of bidder: William Leep Signature: [Signature]  
Name of Company: Pleasant View Dairy Corp. City: Highland State: IN

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NOTARY: Nancy Webb-Jasin State of IN County of Lake

Sworn to and subscribed before me, a notary public in and for the above state and county, on this

10<sup>th</sup> Day of June, 2021.

Notary Public Nancy Webb-Jasin  
My commission expires: 6-20-2026



Seal