



## Signature of Contractors Duly Authorized Representative

This contract between (**Company**) and the MOR cooperative for providing Commodity and Commercial products and the diversion of USDA commodity Dollars and/pounds allocated to the supplier for the current year plus any applicable carryover balances from the prior fiscal year, must be signed in ink by an authorized representative of the contractor; any alterations or erasures to the offer must be initialed in ink by the undersigned authorized representative.

The undersigned acknowledges, attests and certifies individually and on behalf of the contractor that:

(1) He/she is an Authorized Representative of the Contractor, has been authorized by the Contractor to make all representations, attestations, and certifications contained in RFP WR-967-38-120125 and contractor's response for the processing of USDA donated foods for the MOR cooperative, if any, issued, and to execute this Contract on behalf of Contractor; (2) Contractor is bound by and will comply with all requirements, specifications and terms and conditions contained in this RFP (including all listed attachments and addenda, if any, issued); (3) Contractor will furnish the designated goods in accordance with the Contract/RFP specifications and requirements, and will comply in all respects with the terms of the resulting RFP award for the period of July 1, 2026 to June 30, 2027; and (4) Administrative fee for the 2026-2027 School year will be \$0.60/case, will be collected quarterly in a billback by Van Eerden Food Service (5) all affirmations contained in the RFP and contractor's response are true and correct.

**Contractor:**

**MOR Cooperative:**

\_\_\_\_\_  
**Company Name**

\_\_\_\_\_  
**Authorized Signature**

\_\_\_\_\_  
**Print Name/Title**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Authorized Signature**

\_\_\_\_\_  
**Name/Title**

\_\_\_\_\_  
**Date**