



Fountain Valley School District

BOARD OF TRUSTEES
REGULAR MEETING

A G E N D A

10055 Slater Avenue
Fountain Valley, CA 92708
and Videoconference via Zoom

August 5, 2021

Meeting Link: https://us02web.zoom.us/webinar/register/WN_NF7RZiIPSiqF9oXrAwePqQ

- CALL TO ORDER: 6:30PM
- ROLL CALL
- APPROVAL OF AGENDA

M _____
2nd _____
V _____

- PLEDGE OF ALLEGIANCE

BOARD REPORTS AND COMMUNICATIONS

Board Members will make the following reports and communicate information to fellow Board Members and staff.

PUBLIC COMMENTS

Members of the community and staff are welcome to address the Board of Trustees on any item listed on the Agenda of Business or any other item of specific concern. If a member of the audience requests a response to their comments, the Board of Trustees may ask the Superintendent/Staff to respond to them in writing after the meeting, or direct that additional information be provided to the Board on a future agenda.

In order to address the Board of Trustees, please comply with the procedures listed on the goldenrod form, *For Persons Wishing to Address the Board of Trustees* and give the form to the Executive Assistant.

***** BOARD MEMBERS WHO WISH TO DISCUSS WITH STAFF ANY ITEMS LISTED UNDER LEGISLATIVE SESSION SHOULD INFORM THE BOARD PRESIDENT AT THIS TIME. *****

LEGISLATIVE SESSION

- 1. CONSENT CALENDAR/ROUTINE ITEMS OF BUSINESS**

M _____
2nd _____

Our mission is to promote a foundation for academic excellence, mastery of basic skills, responsible citizenship, and a desire by students to achieve their highest potential through a partnership with home and community.

All items listed under the Consent Calendar and Routine Items of Business are considered by the Board of Trustees to be routine and will be enacted by the Board in one action. There will be no discussion of these items prior to the time the Board votes on the motion unless members of the Board, staff, or public request specific items to be discussed and/or removed from the Consent Calendar.

Superintendent's Recommendation: The Board of Trustees approves all items listed under the Consent Calendar and Routine Items of Business in one action.

Routine Items of Business

- 1-A.** Board Meeting Minutes from June 24th regular meeting
- 1-B.** Board Meeting Minutes from July 15th regular meeting
- 1-C.** Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- 1-D.** Donations
- 1-E.** Warrants
- 1-F.** Purchase Order Listing

Consent Items

1-G. SPECIAL EDUCATION SETTLEMENT AGREEMENT 2021-2022 D

Superintendent's Comments: It is recommended that the Board of Trustees approves Special Education Settlement Agreement 2021-2022 D.

1-H. LEARNING GENIE AGREEMENT 2021-2022 SCHOOL YEAR

Superintendent's Comments: It is recommended that the Board of Trustees approves the proposal from Learning Genie, Inc. for the 2021-2022 school year to continue providing access to DRDP tools for student assessments conducted by Child Care Programs teachers.

1-I. APPROVE THE CONTRACT WITH WESTCOAST AIR CONDITIONING CO., INC. FOR PRECONSTRUCTION AND LEASE-LEASEBACK SERVICES FOR MODERNIZATION AND HVAC PROJECTS AT TALBERT MIDDLE SCHOOL COMPLETE AND AUTHORIZE STAFF TO FILE THE APPROPRIATE NOTICES OF COMPLETION

Superintendent's Comments: It is recommended that the Board of Trustees approves the contract with West Coast Air Conditioning Co., Inc. for the Talbert Middle School Preconstruction and Lease-Leaseback Services for Modernization and HVAC Project complete and authorize the Superintendent or his designee to file the appropriate Notice of Completion on behalf of the District.

1-J. AUTHORIZE THE USE OF GARDEN GROVE SCHOOL DISTRICT FROZEN, REFRIGERATED, PROCESSED COMMODITY, DRY GOODS AND SERVICES RFP NO. 2011

Superintendent’s Comments: It is recommended that the Board authorizes the Superintendent, or his designee, to approve the 2021-2022 Garden Grove School District Frozen, Refrigerated, Processed Commodity, Dry Goods and Services – RFP No. 2011.

1-K. APPROVE CHANGE ORDER #3 FOR THE TALBERT MIDDLE SCHOOL MEASURE O HVAC AND MODERNIZATION PROJECT

Superintendent’s Comments: It is recommended that the Board of Trustees approves Change Order #3 for the Talbert Middle School Measure O HVAC and Modernization Project.

1-L. APPROVAL OF DISCOVERY SCIENCE TECHBOOK HANDS ON LABKIT REFILLS FOR FVSD ELEMENTARY SCHOOLS

Superintendent’s Comments: It is recommended that the Board of Trustees approves the TK-5th grade NGSS Hands on Lab Kit Refills.

1-M. APPROVAL OF DISCOVERY EDUCATION MYSTERY SCIENCE FOR ALL FVSD ELEMENTARY SCHOOLS

Superintendent’s Comments: It is recommended that the Board of Trustees approves the agreement with Discovery Education for Mystery Science for the 2021-22, 2022-23, and 2023-2024 school years for \$27,576.00.

1-N. NON-PUBLIC AGENCY CONTRACTS

Superintendent’s comments: under current consortium budget agreements, any unfunded cost of non-public school or non-public agency placement is a cost to the general fund of the resident district. It is recommended that the following non-public school/agency contracts/addendums be approved and that the west orange county consortium for special education be authorized to receive invoices and process payment.

Non-public school/agency	100% contract cost	Effective dates
Mardan School	\$1,678.40	6/21/21-6/30/21
Mardan School	\$44,716.71	7/1/21-6/30/22
Secure Transportation Company, Inc.	\$30,000.00	7/12/21-6/30/22
Secure Transportation Company, Inc.	\$24,000.00	7/6/21-6/30/22
Secure Transportation Company, Inc.	\$24,000.00	7/6/21-6/30/22
Secure Transportation Company, Inc.	\$30,000.00	7/6/21-6/30/22

SUPERINTENDENT’S COMMENTS/NEW ITEMS OF BUSINESS

The Board President will receive any announcements concerning new items of business from board members or the superintendent.

- **CLOSED SESSION**

The Board of Trustees will retire into Closed Session to address the following:

- **Personnel Matters: *Government Code 54957 and 54957.1***
Appointment/Assignment/Promotion of employees; employee discipline/dismissal/release; evaluation of employee performance; complaints/charges against an employee; other personnel matters.
 - **Pupil Personnel: *Education Code 35146***
 - **Negotiations: *Government Code 54957.6***
Update and review of negotiations with the FVEA and CSEA Bargaining Units with the Board's designated representative, Cathie Abdel.
 - **Threat to Public Safety or Facilities: *Government Code 54956.5***
 - **Consultation with Assistant Superintendent, Personnel, Assistant Superintendent, Business Services and Assistant Superintendent, Educational Services: *Government Code 54956.5***
- **REPORT OUT OF CLOSED SESSION**
The Board President will report out on action taken, if any.
 - **APPROVAL TO ADJOURN**

The next regular meeting of the Fountain Valley School District Board of Trustees is on Thursday, September 2, 2021 at 6:30PM pending approval this evening.

A copy of the Board Meeting agenda is posted on the District's web site (www.fvsd.us). Materials related to this agenda submitted to the Board of Trustees less than 72 hours prior to the meeting are available for public inspection by contacting the Superintendent's Office at luccheser@fvsd.us or calling 714.843.3255 during normal business hours.

Reasonable Accommodation for any Individual with a Disability: Any individual with a disability who requires reasonable accommodation to participate in a board meeting may request assistance by contacting the Superintendent's Office at luccheser@fvsd.us or calling 714.843.3255./

Fountain Valley School District
Superintendent's Office

REGULAR MEETING OF THE BOARD OF TRUSTEES

10055 Slater Avenue
Fountain Valley, CA 92708

June 24, 2021

MINUTES

President Crandall called the regular meeting of the Board of Trustees to order at 6:30pm.

CALL TO ORDER

The following board members were present:

ROLL CALL

Sandra Crandall	President
Lisa Schultz	President Pro Tem
Jim Cunneen	Clerk
Jeanne Galindo	Member
Steve Schultz	Member

Motion: Mrs. Schultz moved to approve the meeting agenda.

AGENDA APPROVAL

Second: Mr. Cunneen

Vote: 5-0

The Pledge of Allegiance was led by Mr. Schultz

PLEDGE OF ALLEGIANCE

SPECIAL PRESENTATIONS

The Board of Trustees joined staff and the community to celebrate Sam Koser, Maintenance and Operations, honored this evening as Fountain Valley School District's Classified Employee of the Year 2021.

CELEBRATION OF
FOUNTAIN VALLEY
SCHOOL DISTRICT
CLASSIFIED

The Board of Trustees joined our staff and community in celebrating our six retiring classified staff: Brad Gulla, Lynn Ivans-Aaron, Barbara Lazorek, Kathy Niemeyer, Bulmaro Sanchez and Diane Sharpe, and their lasting impact and dedication to the students, staff and families of the Fountain Valley School District.

EMPLOYEE OF THE
YEAR SAM KOSER
RECOGNITION OF
CLASSIFIED
RETIREEES BRAD
GULLA, LYNN IVANS-
AARON, BARBARA
LAZOREK, KATHY
NIEMEYER,

Tonight, the Board of Trustees joined staff and our community in thanking Dr. McLaughlin for the lasting impact he has had on our District and celebrating him as a forever FVSD Family member.

BULMARO SANCHEZ
AND DIANE SHARPE
CELEBRATION OF
OUTGOING
ASSISTANT
SUPERINTENDENT,
EDUCATIONAL
SERVICES, DR. STEVE
MCLAUGHLIN

Following this, the Board took a brief recess.

BOARD REPORTS AND COMMUNICATIONS

Mr. Cunneen's activities since the last meeting included: Governance Team Board workshop, graduation at Huntington Beach High School and Fulton promotion. In closing, he thanked Dr. McLaughlin and wished him well.

Mrs. Galindo's activities since the last meeting including: Governance Team Board workshop and Masuda promotion. She commended our promoting students.

Mr. Schultz' activities since our last meeting included: teleconference with President Obama regarding getting students involved in democracy again, zooms with Governor Newsom regarding funding, and Senator Dave Min regarding lowering violence in schools, tours of Newland, Gisler and Plavan, Masuda promotion and Jon Gordon's Power of Positive Schools conference.

Mrs. Schultz' activities since the last meeting included: Governance Team Board workshop. She noted looking forward to the fall and the positive attitudes that will continue into the next school year. She also noted feeling that the community can trust our District. She congratulated our promoting eighth graders and to our younger students, highlighted all that we have to look forward to and be excited for next year.

Mrs. Crandall thanked our students, parents and all of our employees and administrators for all that they have given this past year. Her activities since the last meeting included: Governance Team Board workshop, tour of Talbert, Track Meet at Fulton, outdoor performance by Masuda rock band, M&O BBQ, Talbert promotion, SPC meeting and grad night for FVHS. She thanked her fellow trustees for their service this month.

PUBLIC COMMENTS

There were no request to address the Board of Trustees.

PUBLIC COMMENTS

LEGISLATIVE SESSION

Motion: Mr. Cunneen moved to approve the of Addendum to Employment Contract for Assistant Superintendent, Educational Services.

Second: Mrs. Galindo

Vote: 5-0

Motion: Mr. Schultz moved to approve the Employment Contract for Assistant Superintendent, Business Services.

Second: Mrs. Schultz

Vote: 5-0

Motion: Mrs. Galindo moved to approve the Employment Contract for Assistant Superintendent, Personnel.

Second: Mrs. Crandall

Vote: 5-0

Motion: Mr. Schultz moved to approve the Employment Contract for Superintendent.

Second: Mr. Cunneen

Vote: 5-0

Motion: Mrs. Schultz moved to approve amendment to regular meeting schedule to add meeting in July on July 15, 2021.

Second: Mrs. Crandall

Vote: 5-0

APPROVAL OF
ADDENDUM TO
EMPLOYMENT
CONTRACT FOR
ASSISTANT
SUPERINTENDENT
, EDUCATIONAL
SERVICES
APPROVAL OF
EMPLOYMENT
CONTRACT FOR
ASSISTANT
SUPERINTENDENT
, BUSINESS
SERVICES

APPROVAL OF
EMPLOYMENT
CONTRACT FOR
ASSISTANT
SUPERINTENDENT
, PERSONNEL

APPROVAL OF
EMPLOYMENT
CONTRACT FOR
SUPERINTENDENT

APPROVAL OF
AMENDMENT TO
REGULAR
MEETING
SCHEDULE TO
ADD MEETING IN
JULY

<p>Motion: Mrs. Galindo moved to approve the 2021-22 Local Control Accountability Plan for Fountain Valley School District.</p> <p>Second: Mr. Schultz</p> <p>Vote: 5-0</p>	<p>APPROVAL OF THE 2021-22 LOCAL CONTROL ACCOUNTABILITY PLAN FOR FOUNTAIN VALLEY SCHOOL DISTRICT</p>
<p>Motion: Mr. Cunneen moved to approve the 2021-22 District Budget.</p> <p>Second: Mrs. Schultz</p> <p>Vote: 5-0</p>	<p>APPROVAL OF 2021-22 DISTRICT BUDGET</p>
<p>Motion: Mrs. Schultz moved to approve the CA Dashboard Local Performance Indicator Self-Reflection.</p> <p>Second: Mrs. Galindo</p> <p>Vote: 5-0</p>	<p>APPROVAL OF CA DASHBOARD LOCAL PERFORMANCE INDICATOR SELF-REFLECTION</p>
<p>Motion: Mrs. Crandall moved to approve the Consent Calendar.</p> <p>Second: Mr. Cunneen</p> <p>Vote: 5-0</p>	<p>CONSENT CALENDAR</p>

The Consent Calendar included:

- Board Meeting Minutes from June 10th regular meeting
- Board Meeting Minutes from June 12th special meeting
- Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- Donations
- Warrants
- Purchase Order Listing
- Memorandum of Understanding Between Orange County Department of Education and Fountain Valley School District for Special Schools Program
- Resolution 2022-01: Authorization of Signatures on Replacement Warrants
- Resolution 2022-02: Appointment of Custodian of Revolving Cash Fund
- Resolution 2022-03: Authorization of Approval of Vendor Claims/Orders

- Resolution 2022-04: Authorization of Signatures
- Care Solace
- Language Network
- Special Education Settlement Agreement 2021-2022 A
- Special Education Settlement Agreement 2021-2022 B
- Special Education Settlement Agreement 2021-2022 C
- Educational Technologies Annual Renewals
- Accept the Measure O Citizen’s Bond Oversight Committee’s 2020-2021 Annual Report
- Williams Uniform Complaint Quarterly Report (Quarter #4: April 1 – June 30, 2021)
- Schoolcare Works By Procure Software Service Agreement for the 2021-2022 School Year
- Memorandum of Understanding Between Fountain Valley School District and California School Employees Association and Its Fountain Valley Chapter 358
- Professional Development By Discovery Education for FVSD Elementary Schools Grades Tk-5
- Resolution 2022-05 Temporary Inter-Fund Transfers from Fund 40 In 2021-22 Fiscal Year
- Resolution 2022-06 – Resolution to Designate the Observance of Lincoln Day Holiday On February 14, 2022
- 2021-22 Mandate Block Grant
- Approval of Orange County Department of Education Powerschool And Electronic Document Management System Agreements
- Student Accident Insurance
- Resolution 2022-07 – Resolution to Establish an Associate Student Body (ASB) Special Revenue Fund
- Approve Change Order #4 For the Gisler Elementary School Measure O HVAC And Modernization Project
- Approve Memorandum of Understanding with The Huntington Beach Union High School District for The Supply and Purchase of Fuel
- Appoint Members of Citizen’s Bond Oversight Committee
- Independent Contract for Behavior Solutions
- Consolidated Application - Spring 2021 Release
- Goodwill Industries of Orange County – DHH Program Service Agreement
- Resolution 2022-08 Education Protection Account (EPA) Funding and Spending Determinations for the 2021-22 Fiscal Year

● Non-Public Agency Contracts		
Non-public school/agency	100% contract cost	Effective dates
Kimberly J. Hiddleston dba: Hiddleston Listening, Language & Speech Center	N/A	7/1/21-6/30/22

Kimberly J. Hiddleston dba: Hiddleston Listening, Language & Speech Center	\$8,896.56	7/1/21-6/30/22
Mardan School	N/A	7/1/21-6/30/22
Mardan School	\$43,645.74	7/1/21-6/30/22
Olive Crest Academy & Olive Crest Acad. – N	N/A	7/1/21-6/30/22
Olive Crest Academy & Olive Crest Acad. – N	\$51,068.00	7/1/21-6/30-22
Speech and Language Development Center	N/A	7/1/21-6/30/22
Speech and Language Development Center	\$62,121.60	7/1/21-6/30/22
Secure Transportation Company, Inc.	\$30,000.00	7/6/21-6/30/22

SUPERINTENDENT’S COMMENTS/NEW ITEMS OF BUSINESS

Dr. Johnson Thanked Dr. Gargus for his efforts to put together our LCAP, commending his work, time and excellence. Thanked Ms. Acevedo for taking the time to train this evening. In closing, he noted that after a complex year, it was a remarkable day starting with promotions at our middle schools. He commended our Board for their tireless efforts for our students and to our senior managers for their endless work on behalf of our students. In closing, he celebrated Dr. McLaughlin, noting what a gift to our District he has been and what a remarkable superintendent he will be. To be at a regular meeting tonight, in person, is so special, especially with the opportunity to celebrate people. He thanked the Board of Trustees for this opportunity.

ADJOURNMENT

Motion: Mrs. Schultz moved to adjourn the meeting at 8:12PM.

Second: Mrs. Galindo

Vote: 5-0

/rl

Fountain Valley School District
Superintendent's Office

REGULAR MEETING OF THE BOARD OF TRUSTEES

10055 Slater Avenue
Fountain Valley, CA 92708

July 15, 2021

MINUTES

President Crandall called the regular meeting of the Board of Trustees to order at 6:16pm.

CALL TO ORDER

The following board members were present:

ROLL CALL

Sandra Crandall	President
Lisa Schultz	President Pro Tem
Jim Cunneen	Clerk
Jeanne Galindo	Member
Steve Schultz	Member

Motion: Mrs. Schultz moved to approve the meeting agenda.

AGENDA APPROVAL

Second: Mrs. Galindo

Vote: 5-0

The Pledge of Allegiance was led by Mrs. Schultz

PLEDGE OF
ALLEGIANCE

CLOSED SESSION

Mrs. Crandall announced that the Board would retire into Closed Session. Action was not anticipated. The following was addressed:

CLOSED SESSION

- Personnel Matters: *Government Code 54957 and 54957.1*
Appointment/Assignment/Promotion of employees; employee discipline/dismissal/release; evaluation of employee performance; complaints/charges against an employee; other personnel matters.
- Pupil Personnel: *Education Code 35146*
Student expulsion(s) or disciplinary matters for violation of Board Policy 5144.1.

- Negotiations: *Government Code 54957.6*
Update and review of negotiations with the FVEA and CSEA Bargaining Units with the Board's designated representative, Cathie Abdel.
- Threat to Public Safety or Facilities: *Government Code 54956.5*
- Consultation with Assistant Superintendent, Personnel, Assistant Superintendent, Business Services and Assistant Superintendent, Educational Services: *Government Code 54956.5*

The public portion of the meeting resumed at 6:30 PM.

BOARD REPORTS AND COMMUNICATIONS

Mr. Schultz did not have a report to share this evening.

Mrs. Schultz did not have a report to share this evening.

Mr. Cunneen's activities since the last meeting included: visit to the Summer School Program at Courreges and OCSBA State budget update. Mr. Cunneen commended Dr. Gargus for the effective program he designed for summer school. He also welcomed Dr. Stopp.

Mrs. Galindo did not have a report to share this evening.

Mrs. Crandall thanked Dr. Gargus for his vision and design of the summer school program. She also expressed gratitude to Mrs. Abdel, Mrs. Fullerton, the TOSAs and the individual teachers that assisted in putting it together. Her activities since the last meeting included: tour of the summer school program at Courreges and the Extended School Year program at Plavan, retirement for Mrs. Niemeyer at the District Office, and OCSBA State budget update. She thanked her fellow trustees for their service the past two weeks.

PUBLIC COMMENTS

There were no requests to address the Board of Trustees.

PUBLIC COMMENTS

LEGISLATIVE SESSION

- | | | |
|---------|---|---|
| Motion: | Mr. Cunneen moved to approve the Employment Contract for Dr. Katherine Stopp, Assistant Superintendent, Educational Services. | APPROVAL OF EMPLOYMENT CONTRACT FOR ASSISTANT SUPERINTENDENT , EDUCATIONAL SERVICES DR. KATHERINE STOPP |
| Second: | Mr. Schultz | |
| Vote: | 5-0 | |
| Motion: | Mrs. Galindo moved to approve the Consent Calendar. | CONSENT CALENDAR |
| Second: | Mr. Schultz | |
| Vote: | 5-0 | |

The Consent Calendar included:

- Approval of Contract Renewal with Newsela
- Authorize the Use of The Anaheim Union High School District Bid #2021-18 Milk and Dairy Products for The Purchase of Milk Juice and Dairy Products
- Approval to Purchase Cloud-Based Web Filtering and Classroom Management Software from Securly, Inc. For \$103,212.00 Over Three Years
- Approve the Annual Agreement for Fiscal and Management Information Services with School Services of California, Inc.

SUPERINTENDENT'S COMMENTS/NEW ITEMS OF BUSINESS

- Dr. Johnson Thanked Dr. Stopp's family for joining us this evening. He also thanked Mrs. Abdel and the committee for their process in selecting Dr. Stopp as our newest Assistant Superintendent, Educational Services. In addition, he thanked the Board for welcoming Dr. Stopp. In closing he thanked Ms. Acevedo for being here this evening.

ADJOURNMENT

- Motion:** Mrs. Schultz moved to adjourn the meeting at 6:51PM.
- Second: Mr. Cunneen
- Vote: 5-0

/rl

FOUNTAIN VALLEY SCHOOL DISTRICT
August 5, 2021

1.0 EMPLOYMENT FUNCTIONS:

1.1 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING CERTIFICATED LEAVES OF ABSENCE:

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>REASON</u>	<u>EFFECTIVE</u>
1.1.1	Evans, Jill	ELA/SS	Masuda	Child Bonding	09/10/2021
1.1.2	Renaud, Jannifer	ELA/SS	Masuda	Maternity	08/31/2021
1.1.3	Crow, Meggan	5 th Grade	Newland	Child Bonding	08/31/2021
1.1.4	Mowrey, Morgan	1 st grade	Plavan	Maternity/Child Bonding	08/31/2021
1.1.5	Hom, Rebecca	5 th Grade	Tamura	Maternity	08/31/2021

1.2 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF CERTIFICATED RE-EMPLOYMENT ON TEMPORARY CONTRACT FOR THE FOLLOWING CERTIFICATED EMPLOYEES FOR THE 2021-2022 SCHOOL YEAR EFFECTIVE 08/31/2021.

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>FTE</u>
1.2.1	Cowper, Katie	Kindergarten	Oka	1.0
1.2.2	Elmi, Adam	Middle School/SS	Fulton	1.0
1.2.3	Elsasser, Brooke	Kindergarten	Tamura	1.0
1.2.4	Golf, Nicole	4 th Grade	Newland	1.0
1.2.5	Hardwick, Nicole	2 nd Grade	Oka	1.0
1.2.6	Ho, Cathy	Middle School/Math	Fulton	1.0
1.2.7	Huelle, Deborah	4 th Grade	Gisler	1.0
1.2.8	Kendig, Angela	School Nurse	DO	1.0
1.2.9	Lindsey, Kaitlyn	Transitional Kindergarten	Gisler	1.0
1.2.10	Lipman, Hannah	Transitional Kindergarten	Oka	1.0
1.2.11	MacDonald, Elena	Middle School/Choir	Fulton/Masuda/Talbert	.83
1.2.12	Mowrey, Morgan	1 st Grade	Plavan	1.0
1.2.13	Pham, Mai	1 st Grade	Oka	1.0
1.2.14	Rios, Gaby	Kindergarten	Tamura	1.0
1.2.15	Spenser, Heather	3 rd Grade	Plavan	.50
1.2.16	Spirk, Tamura	1 st Grade	Tamura	1.0
1.2.17	Todd, Kelly	Middle School/ELA	Fulton	1.0
1.2.18	Van Voy, Allison	1 st Grade	Tamura	1.0
1.2.19	Vosough, Kourosh	Middle School/Science	Fulton	1.0
1.2.20	Whitcomp, Haley	SDC/MS	Fulton	1.0

1.3 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE CERTIFICATED JOB SHARE CONTRACTS OF THE FOLLOWING CLASSROOM TEACHERS FOR THE 2021-2022 SCHOOL YEAR.

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>%</u>
1.3.1	Harrison, Tracy/Shute, Jaymee	Courreges	1 st Grade	50/50
1.3.2	Emerson, Teri/Sankey, Debra	Cox	3 rd Grade	50/50
1.3.3	Ostrzyzek, Tara/Olson, Mindy	Oka	1 st Grade	40/60
1.3.4	Carlson, Marissa/Doyle, Jill	Oka	4 th Grade	50/50
1.3.5	DeJulio, Rebecca/Rieck, Mara	Plavan	1 st Grade	60/40

1.4 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING NEW CERTIFICATED EMPLOYEES ON TEMPORARY CONTRACT FOR THE 2021-2022 SCHOOL YEAR.

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>FTE</u>
1.4.1	Legaspi-Burkley, Rain	Readiness Nurse	Child Care Program	.60
1.4.2	McCord, Nicole	School Nurse	DO	1.0
1.4.3	Bradford, Kaitlin	5 th Grade	Courreges	.50
1.4.4	Crosssett, Leslie	3 rd Grade	Gisler	.50
1.4.5	Garcia, Daniel	Pysical Education	Masuda	1.0
1.4.6	Hawk, Stacey	Physical Education	Masuda	1.0
1.4.7	Sullivan, Martin	Math	Masuda	1.0
1.4.8	Trinidad, Jessica	Spanish	Masuda/Talbert	1.0
1.4.9	Liberio, Kathryn	Speech	Fulton/Newland/Tamura	1.0
1.4.10	O’Cain, Karissa	Speech	Fulton/Newland/Tamura	1.0
1.4.11	Miller, Michael	Instumental Music	Talbert	1.0
1.4.12	Nguyen, Tom	Math	Talbert	1.0
1.4.13	Khavari, Valeh	Science	Talbert	1.0
1.4.14	Bohm, Elisa	Vocal Music	TBD	1.0
1.4.15	Paule, Vincent	Vocal Music	TBD	1.0
1.4.16	Conway, Katherine	PSY Intern	TBD	1.0
1.4.17	Hernanadez, Brenda	PSY Intern	TBD	1.0

1.5 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING NEW CERTIFICATED EMPLOYEE, VINCENT SAPORITO, SDC/DHH FOR THE 2021-2022 SCHOOL YEAR AT COX SCHOOL.

1.6 ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE RESIGNATION OF THE FOLLOWING CERTIFICATED EMPLOYEES:

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>DATE</u>
1.6.1	Christie, Sara.	Classroom Teacher	Tamura	06/25/2021
1.6.2	Clark, Christina	Middle School Teacher	Talbert	06/25/2021
1.6.3	Sanderson, Angela	Special Day Class	Tamura	06/25/2021
1.6.4	Stone, Scott	Middle School Teacher	Fulton	06/25/2021

**FOUNTAIN VALLEY SCHOOL DISTRICT
PERSONNEL ITEMS FOR APPROVAL
August 5, 2021**

2.0 EMPLOYMENT FUNCTIONS

2.1 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING CLASSIFIED LEAVE OF ABSENCE:

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>REASON</u>	<u>EFFECTIVE</u>
2.1.1	Bui, Huong	Talbert	IA Moderate/Severe	Family Illness	09/08/2021

2.2 ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE RETIREMENT OF THE FOLLOWING CLASSIFIED EMPLOYEES:

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE</u>
2.2.1	Lazorek, Barbara	Oka	Instructional Assistant	06/24/2021
2.2.2	Clouthier, David	Talbert	IA Moderate/Severe	06/24/2021
2.2.3	Arjian, Vania	District Office	Certificated Personnel	09/30/2021

2.3 ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE RESIGNATION OF THE FOLLOWING CLASSIFIED EMPLOYEES:

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE</u>
2.3.1	Johnson, Cassidy	Newland	IA Moderate/Severe (A.P.E.)	06/24/2021
2.3.2	Perez, Natalie	Gisler	Preschool Instructor	06/24/2021
2.3.3	Hedrick, Alison	Newland	Instructional Assistant	06/24/2021
2.3.4	Deutschmann, Kimberly	Tamura	Preschool Instructor	06/24/2021

2.4 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS THE APPROVAL OF THE FOLLOWING NEW CLASSIFIED EMPLOYEES:

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE</u>
2.4.1	Zepeda, Liesel	Plavan	Office Assistant	06/15/2021
2.4.2	Kale, Kendra	Oka	ESP Instructor	09/08/2021

2.5 ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE PROMOTION OF THE FOLLOWING CLASSIFIED EMPLOYEE:

	<u>EMPLOYEE</u>	<u>PREVIOUS CLASS</u>	<u>PROMOTION TO</u>	<u>EFFECTIVE</u>
2.5.1	Brown, Suzanne	Food Service Technician	Director, Food Services	07/26/2021

2.6 ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE PROMOTION OF THE FOLLOWING CLASSIFIED EMPLOYEE:

	<u>EMPLOYEE</u>	<u>PREVIOUS CLASS</u>	<u>PROMOTION TO</u>	<u>EFFECTIVE</u>
2.6.1	Chavez, Mariana	ESP Assistant	ESP Instructor	09/08/2021

2.7 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE TERMINATION OF CLASSIFIED EMPLOYEE # 4556, HEAD CUSTODIAN AT PLAVAN, EFFECTIVE 06/24/2021.

2.8 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE REVISED CLASSIFIED SALARY SCHEDULE PLACEMENT (see attachment).

**FOUNTAIN VALLEY SCHOOL DISTRICT
PERSONNEL ITEMS FOR APPROVAL**

August 5, 2021

EDUCATIONAL SERVICES

4.0 APPROVAL OF ADDITIONAL DUTY REQUESTS

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
4.1 VARRONE, Amanda (Courreges)	School Site Prevention	\$1,000 stipend per school site	012679962-1115	2021/2022 school year
HARVEST, Emily (Cox)	Coordinator	Total of stipends is		
EMERSON, Teruko (Cox)		\$9,000		
TRESTIK, Staci (Fulton)				
COVELLO, Ali (Gisler)				
TRILLO, Michelle (Gisler)				
JARA, Amy (Masuda)				
JOHNSTON, Terry (Newland)				
TBA (Oka)				
CRAIG, Jessica (Plavan)				
RUTTER, Kelly (Plavan)				
ROBINSON, Ashly (Talbert) (Support Services)				
4.2 DAVIS, Mary Jo (Courreges)	504 Coordinator	\$1,000 stipend per	012299967-1115	2021/2022 school year
SMITH, Kellie (Cox)	at their school site	school site		
JARA, Amy (Masuda)		Total of stipends is		
KIM, Melissa (Newland)		\$8,000		
TBA (Oka)				
CRAIG, Jessica (Plavan)				
ROBINSON, Ashly (Talbert)				
HOM, Becca (Tamura) (Support Services)				

**Fountain Valley School District
Classified Salary Schedule Placement**

Effective: 06/10/2021
Board Approved: _____

<u>ACCOUNTING</u>	<u>RANGE</u>	<u>INSTRUCTIONAL SERVICES Cont.</u>	<u>RANGE</u>
Accountant	83	Instructional Support	
Senior Payroll Technician	66	Wellness Specialist	88
Purchasing Technician	56	Certified Occupational Therapy Assistant	56
Senior Accounting Assistant	52	Health Technician/LVN	56
Payroll Clerk	49	Licensed Vocational Nurse	56
		Speech/Language Pathology Assistant	56
		Bilingual Translator	38
<u>CHILD CARE SERVICES</u>		Guidance Technician	38
Extended School Program		Bilingual Testing Technician	36
Extended School Program Coordinator	44	<u>LIBRARY/MEDIA</u>	
Recreation Coordinator	44	Senior Library/Media Technician	43
Assistant Recreation Coordinator	25	Library/Media Technician	38
Extended School Program Instructor	25	<u>MAINTENANCE/OPERATIONS</u>	
Extended School Program Assistant	13	Custodial	
Recreation Leader	13	Head Custodian	52
Preschool		Custodian	39
Lead Preschool Instructor	43	Grounds	
Preschool Instructor	33	Irrigation Technician	58
Preschool Assistant	18	Skilled Groundskeeper/Equipment Operator	56
<u>CLERICAL</u>		Mower Operator	48
Administrative Assistant	53	Groundskeeper	45
School Office Manager	53	Maintenance	
Child Care Program Specialist	46	Maintenance & Operations Coordinator	74
Child Care Program Technician	41	Electrician	66
Personnel Technician	41	Heating and Ventilation Technician	66
Special Education Data Technician	41	Plumber	66
Office Assistant - Department	36	Painter	64
Office Assistant - School	36	A/V Communications Repair Technician	62
Health Assistant	30	Locksmith	62
		Maintenance Worker III	62
<u>FOOD SERVICES</u>		Maintenance Worker II	54
Food Services Field Operations Coord.	56	Maintenance Worker I	46
Food Services Delivery Driver	48	<u>PUBLICATIONS</u>	
Food Services Technician	46	Duplicating Operator	34
Food Services Worker	10		
		<u>TRANSPORTATION</u>	
<u>HUMAN RESOURCES</u>		Senior Heavy Duty Mechanic	74
Insurance Benefits Technician	66	Senior Bus Driver/Trainer	54
Substitute Services Technician	41	Bus Driver	43
		Bus Aide - Special Education	21
<u>INFORMATION TECHNOLOGY</u>		<u>WAREHOUSE</u>	
Computer/Network Specialist	95	Warehouse Operator/Delivery Driver	50
Technology Support Specialist	80		
Application Specialist	75	<u>ADDITIONAL COMPENSATION TYPES/AMOUNTS</u>	
Website/Social Media Technician	71	<u>LONGEVITY</u>	<u>GROWTH-IN-SERVICE</u>
Assessment/Data Technician	61	2% after 10 years	5% - Stage One
Field Support Help Desk Technician	45	4% after 15 years	10% - Stage Two
		6% after 20 years	15% - Stage Three
<u>INSTRUCTIONAL SERVICES</u>		8% after 25 years	20% - Stage Four
Instructional Assistants - Classroom		10% after 30 years	<u>PROFESSIONAL GROWTH</u>
Behavior Intervention Assistant	44	12% after 35 years	\$700 - Stage One
Instr. Asst. - Applied Behavior Analysis	34		\$800 - Stage Two
Instructional Assistant - Moderate/Severe	30		\$900 - Stage Three
Instructional Assistant - Bilingual	28		\$1,000 - Stage Four
Instructional Assistant - Mild/Moderate	25		
Instructional Assistant	21		

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATIONS

BOARD APPROVAL DATE: 8/5/2021

SCHOOL	DONOR	AMOUNT	DESCRIPTION / INTENDED USE
COURREGES			
	Courreges PTA	\$2,950.00	Learning Software - "Brain Pop"
FULTON			
	CAF America	\$97.04	Principal's Discretion
TALBERT			
	Kelly Walters	\$84.00	Classroom Supplies
	Talbert PTA	\$103.24	Music Program

**FOUNTAIN VALLEY SCHOOL DISTRICT
BOARD MEETING AUG 05, 2021**

To: Christine Fullerton
From: Thuong Nguyen
Subject: Warrant Listing and ACH Payments
Warrant Numbers: 91704 - 92079
Dates: 6/15/2021 - 7/26/2021

Fund 01	General Fund	2,017,024.02
Fund 12	Child Development	21,689.84
Fund 13	Cafeteria	105,384.21
Fund 14	Deferred Maintenance	-
Fund 21	GOB 2016 Election	-
Fund 22	GOB 2016 Election	2,204,992.71
Fund 25	Capital Facilities	-
Fund 40	Special Reserves	1,109,206.22
Fund 68	Worker Comp	79,152.25
Fund 69	Insurance	91,439.72
TOTAL		\$ 5,628,888.97

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/05/2021

FRO 06/16/2021 TO 07/26/2021

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P20M4382	WILLIAMS SCOTSMAN INC	30,000.00	+5,000.00	223013880 6299	GOB, ELECTION 2016-Talbert / Other Building &
P20M4015	HOME DEPOT	21,500.00	+4,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
P20M4023	POWER PLUS	600.00	+200.00	120336098 4325	Extended School Administration / Office Supplies
P20M4029	SMARDEN SUPPLY COMPANY	23,500.00	+2,500.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
P20M4031	STAPLES	1,900.00	+700.00	012869390 4325	Maintenance / Office Supplies
P20M4381	WEST COAST AIR CONDITIONING CO	1,373,489.71	+333,489.71	403013780 6200	HVAC Modernization-Oka / BUILDINGS & IMPROV OF
P20M4382	WEST COAST AIR CONDITIONING CO	1,212,953.64	+1,212,953.64	223011680 6200	GOB, ELECTION 2016-Newland / BUILDINGS & IMPROV
			-958,000.00	233011680 6200	GOB, ELECTION 2016-Newland / BUILDINGS & IMPROV
P20R0147	RALPHS GROCERY COMPANY	5,225.88	+646.50	123206098 4710	Extended School Food Service / FOOD
P20R0148	SMART & FINAL	15,700.00	+1,700.00	123206098 4710	Extended School Food Service / FOOD
P20R0259	FERGUSON REFRIGERATION COMMERC	586.66	+225.00	133207380 5645	Cafeteria Fund / Outside Srvs-Repairs & Mainten
P20R0654	GMSN GROUP INC	8,480.00	+4,190.00	012109078 5826	Tech/Media Office Operation / Licensing/Software,Maint/Supp
P20R0669	CDWG	24,602.63	+5,546.25	012109078 4410	Tech/Media Office Operation / Fixed Assets \$500-\$5000
P20R1081	CELEBRATIONS PARTY RENTALS	2,678.10	+540.00	010142980 5610	Promotion Activities - Fulton / Outside Services - Rentals
P20R1129	WILSON LANGUAGE TRAINING CORPO	6,843.00	+1,022.90	010018255 4310	Title I - Instructional / Instructional Supplies
P20R1130	HEINEMANN	1,022.80	+92.99	014259255 4310	Exp Learning Op-AddAcademicSvc / Instructional Supplies
P20R1145	CELEBRATIONS PARTY RENTALS	3,168.10	+495.00	010143880 5610	Promotion Activities - Talbert / Outside Services - Rentals
P20R1168	COASTAL OCCUPATIONAL MEDICAL G	300.00	+100.00	012819771 5820	Personnel Commission / Physical Exam, Drug testing
	Fund 01 Total:		19,187.14		
	Fund 12 Total:		2,546.50		
	Fund 13 Total:		225.00		
	Fund 22 Total:		1,217,953.64		
	Fund 40 Total:		333,489.71		

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/05/2021

FRO 06/16/2021 TO 07/26/2021

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
Total Amount of Change Orders:			615,401.99		

**FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES

08/05/2021

FRO 06/16/2021 TO 07/26/2021

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P20M4395	MARTIN BROTHERS CONSTRUCTION S	83,600.00	83,600.00	403003880 6222	MS Science Bldg - Talbert / Inspection Svcs Bldg Improve
P20M4396	GOLDEN STATE PAVING INC.	2,600.00	2,600.00	403013780 6299	HVAC Modernization-Oka / Other Building & Improvement
P20M4397	SANDY PRINGLE ASSOCIATES	10,000.00	10,000.00	223011680 6222	GOB, ELECTION 2016-Newland / Inspection Svcs Bldg
P20M4398	SANDY PRINGLE ASSOCIATES	10,000.00	10,000.00	403013780 6222	HVAC Modernization-Oka / Inspection Svcs Bldg Improve
P20M4410	REFRIGERATION CONTROL COMPANY	1,285.96	1,285.96	012869390 5645	Maintenance / Outside Svcs-Repairs & Mainten
P20M4411	RELIABLE DELIVERY SERVICE INC.	500.00	500.00	012869390 5645	Maintenance / Outside Svcs-Repairs & Mainten
P20M4412	A-1 FENCE COMPANY	3,494.00	3,494.00	012869390 5645	Maintenance / Outside Svcs-Repairs & Mainten
P20R1171	ORANGE COUNTY DEPARTMENT OF ED	3,300.00	3,300.00	016158155 5210	7140 Gifted & Talented - Instr / Travel, Conference, Works
R20M4001	ALLIED REFRIGERATION INC.	2,500.00	2,500.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
R20M4002	ADVANTAGE WEST INVESTMENT ENTE	5,000.00	5,000.00	012899390 4340	Gardening / Custodial Supplies
R20M4003	ALAN'S LAWNMOWER & GARDEN CENT	3,500.00	3,500.00	012899390 4343	Gardening / Gardening Supplies
R20M4004	BUS WEST	31,000.00	25,500.00	016919395 4349	7240 Special Ed Transportation / Transportation Supplies (
			5,500.00	016929395 4349	7230 Home-to-Sc Transportation / Transportation Supplies
R20M4006	CLARK SECURITY PRODUCTS INC.	6,000.00	6,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
R20M4007	CHEVRON AND TEXACO	5,000.00	5,000.00	012869390 5560	Maintenance / Fuel
R20M4008	DUNN-EDWARDS CORPORATION	3,500.00	2,500.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
			1,000.00	012879390 4347	Vandalism / Repair & Upkeep Equip Supplies
R20M4009	EBERHARD EQUIPMENT	250.00	250.00	012899390 4343	Gardening / Gardening Supplies
R20M4010	ENTHALPY ANALYTICAL INC.	700.00	700.00	012869390 5899	Maintenance / Other Operating Expenses
R20M4011	EWING AND COMPANY	5,000.00	5,000.00	012899390 4343	Gardening / Gardening Supplies
R20M4012	GRAINGER INC.	16,750.00	15,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
			1,500.00	012889390 4347	Custodial / Repair & Upkeep Equip Supplies
			250.00	012899390 4347	Gardening / Repair & Upkeep Equip Supplies
R20M4013	HARBOR WHOLESALE ELECTRIC	3,500.00	3,500.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
R20M4014	HOME DEPOT	14,000.00	10,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
			1,500.00	012889390 4347	Custodial / Repair & Upkeep Equip Supplies
			2,500.00	012899390 4343	Gardening / Gardening Supplies
R20M4015	MCKINLEY ELEVATOR CORP	3,000.00	3,000.00	012869390 5899	Maintenance / Other Operating Expenses
R20M4016	MCMASTER CARR SUPPLY CO	6,750.00	5,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
			1,500.00	012889390 4347	Custodial / Repair & Upkeep Equip Supplies

**FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES

08/05/2021

FRO 06/16/2021 TO 07/26/2021

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
R20M4016	*** CONTINUED ***				
			250.00	012899390 4343	Gardening / Gardening Supplies
R20M4017	NAPA AUTO PARTS	6,250.00	3,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
			2,000.00	016919395 4349	7240 Special Ed Transportation / Transportation Supplies (
			1,000.00	016929395 4349	7230 Home-to-Sc Transportation / Transportation Supplies
			250.00	133207380 4347	Cafeteria Fund / Repair & Upkeep Equip Supplies
R20M4018	PARKHOUSE TIRE INC.	12,000.00	2,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
			8,000.00	016919395 4349	7240 Special Ed Transportation / Transportation Supplies (
			2,000.00	016929395 4349	7230 Home-to-Sc Transportation / Transportation Supplies
R20M4019	MOBILE MINI STORAGE	2,100.00	2,100.00	012869390 5610	Maintenance / Outside Services - Rentals
R20M4020	POWER PLUS	300.00	300.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
R20M4021	PRO PACIFIC BEE REMOVAL	250.00	250.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
R20M4022	RAINBOW ENVIRONMENTAL SERVICES	1,500.00	1,500.00	012899390 4343	Gardening / Gardening Supplies
R20M4023	RESOURCE BUILDING MATERIALS	3,000.00	3,000.00	012899390 4343	Gardening / Gardening Supplies
R20M4024	SAFETY-KLEEN CORP	1,850.00	750.00	012869390 5540	Maintenance / Waste Disposal
			1,100.00	016919395 5645	7240 Special Ed Transportation / Outside Srvs-Repairs &
R20M4025	EQUIPMENT DEPOT INC	500.00	500.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
R20M4026	SMARDEN SUPPLY COMPANY	11,000.00	11,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
R20M4027	SMOKE GUARD CALIFORNIA INC.	1,500.00	1,500.00	014869390 5645	STAR Building DO-Routine Maint / Outside Srvs-Repairs
R20M4028	STAPLES	1,000.00	1,000.00	012869390 4325	Maintenance / Office Supplies
R20M4029	TERRYS TESTING INC.	1,000.00	1,000.00	012869390 5860	Maintenance / Permits & Fees
R20M4030	TERRYS TESTING INC.	750.00	750.00	012869390 5860	Maintenance / Permits & Fees
R20M4031	THURSTON ELEVATOR CONCEPTS INC	3,500.00	3,500.00	014869390 5899	STAR Building DO-Routine Maint / Other Operating
R20M4032	TRUCPARCO	5,500.00	500.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
			5,000.00	016919395 4349	7240 Special Ed Transportation / Transportation Supplies (
R20M4033	RAMIREZ, JUAN CARLOS	8,500.00	2,500.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
			4,500.00	016919395 5645	7240 Special Ed Transportation / Outside Srvs-Repairs &
			1,500.00	016929395 5645	7230 Home-to-Sc Transportation / Outside Srvs-Repairs &
R20M4034	TOXGUARD	700.00	350.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
			350.00	016919395 4349	7240 Special Ed Transportation / Transportation Supplies (

**FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES

08/05/2021

FRO 06/16/2021 TO 07/26/2021

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
R20M4035	SURPLUS TWO WAY RADIOS	7,500.00	7,500.00	012869390 5910	Maintenance / Communications - Telephones
R20M4036	RAINBOW ENVIRONMENTAL SERVICES	60,000.00	60,000.00	012869390 5570	Maintenance / Sanitation Fees
R20M4037	TIME AND ALARM SYSTEMS INC.	4,200.00	4,200.00	012869390 5890	Maintenance / Fire Alarm Safety System Testi
R20M4038	TIME AND ALARM SYSTEMS INC.	1,602.60	1,602.60	012869390 5899	Maintenance / Other Operating Expenses
R20M4039	CA DEPT OF TAX & FEE ADMIN	185.00	150.00	016919295 5560	7240 SpEd Transportaion-Fuel / Fuel
			35.00	016929295 5560	7230 Home-to-School Trans-Fuel / Fuel
R20M4040	VOYAGER FLEET SYSTEMS INC.	2,000.00	1,500.00	016919295 5560	7240 SpEd Transportaion-Fuel / Fuel
			500.00	016929295 5560	7230 Home-to-School Trans-Fuel / Fuel
R20M4041	HUNTINGTON BEACH UNION HSD	64,000.00	37,000.00	012869390 5560	Maintenance / Fuel
			25,000.00	016919295 5560	7240 SpEd Transportaion-Fuel / Fuel
			2,000.00	016929295 5560	7230 Home-to-School Trans-Fuel / Fuel
R20M4042	SAMBA HOLDINGS INC.	1,000.00	1,000.00	016919395 5645	7240 Special Ed Transportation / Outside Srvs-Repairs &
R20M4043	OLDCASTLE PRECAST INC.	1,059.30	1,059.30	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
R20M4044	RELIABLE DELIVERY SERVICE INC.	600.00	600.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
R20M4045	WEST COAST ENVIRONMENTAL SERVI	30,000.00	30,000.00	012899390 5645	Gardening / Outside Srvs-Repairs & Mainten
R20M4046	A-TECH CONSULTING INC	7,700.00	7,700.00	012869390 6222	Maintenance / Inspection Svcs Bldg Improve
R20M4051	OMEGA FIRE INC	6,000.00	6,000.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
R20M4052	TIME AND ALARM SYSTEMS INC.	1,200.00	600.00	012869390 5899	Maintenance / Other Operating Expenses
			600.00	014869390 5899	STAR Building DO-Routine Maint / Other Operating
R20M4053	DAVE BANG ASSOCIATES	35,952.75	35,952.75	012839390 6110	Maintenance - Cap Facilities / Site Improvement - Playgrou
R20M4055	GRUETT TREE COMPANY INC	22,905.00	22,905.00	012899390 5645	Gardening / Outside Srvs-Repairs & Mainten
R20M4056	ECOTEK CONSULTING INC.	4,500.00	4,500.00	012869390 6223	Maintenance / Tests & Exam Bldgs Improvement
R20M4057	RELIABLE DELIVERY SERVICE INC.	600.00	600.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
R20M4058	GLOBAL INDUSTRIAL SUPPLY	139.13	139.13	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
R20M4076	TIME AND ALARM SYSTEMS INC.	60,000.00	60,000.00	403003880 6299	MS Science Bldg - Talbert / Other Building & Improvemen
R20M4077	KYA SERVICES LLC	37,884.97	37,884.97	223013180 6210	GOB, ELECTION 2016-Gisler / Carpet Building
R20M4078	CLASS LEASING LLC	7,092.00	7,092.00	403013780 6299	HVAC Modernization-Oka / Other Building & Improvemen
R20M4079	CLASS LEASING LLC	42,522.00	42,522.00	223013880 6299	GOB, ELECTION 2016-Talbert / Other Building &
R20M4080	CLASS LEASING LLC	35,460.00	35,460.00	223013880 6299	GOB, ELECTION 2016-Talbert / Other Building &
R20M4081	NORTH AMERICAN TECHNICAL SERVI	3,600.00	3,600.00	403003880 6223	MS Science Bldg - Talbert / Tests & Exam Bldgs

**FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES

08/05/2021

FRO 06/16/2021 TO 07/26/2021

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
R20M4082	KYA SERVICES LLC	240,242.03	240,242.03	223011680 6210	GOB, ELECTION 2016-Newland / Carpet Building
R20M4083	KYA SERVICES LLC	319,859.53	319,859.53	403013780 6210	HVAC Modernization-Oka / Carpet Building Improvement
R20M4084	GOLDEN STATE PAVING INC.	9,375.00	9,375.00	223013880 6299	GOB, ELECTION 2016-Talbert / Other Building &
R20M4085	CLASS LEASING LLC	28,368.00	28,368.00	403013780 6299	HVAC Modernization-Oka / Other Building & Improvement
R20M4086	CLASS LEASING LLC	28,368.00	28,368.00	223013880 6299	GOB, ELECTION 2016-Talbert / Other Building &
R20M4087	KYA SERVICES LLC	11,614.30	11,614.30	223013880 6210	GOB, ELECTION 2016-Talbert / Carpet Building
R20R0005	ANDYMARK INC	533.99	533.99	015002975 4310	Robotics-Fulton / Instructional Supplies
R20R0006	EMS LINQ INC	895.00	895.00	133207380 5826	Cafeteria Fund / Licensing/Software,Maint/Supp
R20R0007	CHEFS' TOYS	5,000.00	5,000.00	133207380 4790	Cafeteria Fund / Food Services Supplies
R20R0008	CLEARBROOK FARMS INC	90,000.00	90,000.00	133207380 4710	Cafeteria Fund / FOOD
R20R0009	DOMINO'S PIZZA	20,000.00	20,000.00	133207380 4710	Cafeteria Fund / FOOD
R20R0010	GOLD STAR FOODS	90,000.00	90,000.00	133207380 4710	Cafeteria Fund / FOOD
R20R0011	P & R PAPER SUPPLY COMPANY	10,000.00	10,000.00	133207380 4790	Cafeteria Fund / Food Services Supplies
R20R0012	RC3 PIZZA LLC	20,000.00	20,000.00	133207380 4710	Cafeteria Fund / FOOD
R20R0013	PICK UP STIX	30,000.00	30,000.00	133207380 4710	Cafeteria Fund / FOOD
R20R0014	PREFERRED MEAL SYSTEMS INC	515,000.00	515,000.00	133207380 4710	Cafeteria Fund / FOOD
R20R0015	REVOLUTION FOODS INC	15,000.00	15,000.00	133207380 4710	Cafeteria Fund / FOOD
R20R0016	SMART & FINAL	1,000.00	1,000.00	133207380 4710	Cafeteria Fund / FOOD
R20R0017	SOUTHERN CALIFORNIA PIZZA COMP	20,000.00	20,000.00	133207380 4710	Cafeteria Fund / FOOD
R20R0018	SOUTHWEST SCHOOL AND OFFICE SU	1,000.00	1,000.00	133207380 4790	Cafeteria Fund / Food Services Supplies
R20R0019	SWIFT PRODUCE	5,000.00	5,000.00	133207380 4710	Cafeteria Fund / FOOD
R20R0020	ECOLAB USA INC	191.58	191.58	133207380 4790	Cafeteria Fund / Food Services Supplies
R20R0021	FIRST-FOR INSPIRATION & RECOGN	500.00	500.00	015002975 5210	Robotics-Fulton / Travel, Conference, Workshop
R20R0022	GIGAKOM	12,024.56	407.88	012109078 4399	Tech/Media Office Operation / Equipment Under \$500
			11,616.68	012109078 4410	Tech/Media Office Operation / Fixed Assets \$500-\$5000
R20R0023	FOLLETT SCHOOL SOLUTIONS INC.	26,873.66	26,873.66	012109078 5826	Tech/Media Office Operation /
R20R0024	ARIEL SUPPLY INC.	1,701.94	1,701.94	120336098 4325	Extended School Administration / Office Supplies
R20R0025	GIGAKOM	188,878.55	188,878.55	012109076 6299	E-Rate / Other Building & Improvement
R20R0026	THE KITE CONNECTION INTERNATIO	325.00	325.00	120016398 5812	ESP-Summer Camp Instructional / Admission Costs
R20R0028	PURCHASE POWER	20,800.00	20,800.00	012719385 5930	Purchasing / Postage, Parcel, & Delivery

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R20R0029	PITNEY BOWES INC.	8,900.00	1,300.00	012719385 4325	Purchasing / Office Supplies
			7,600.00	012719385 5640	Purchasing / Outside Services - Leases
R20R0030	THE CHURCH OF JESUS CHRIST OF	300,240.00	300,240.00	018709380 5640	Facilities Leases / Outside Services - Leases
R20R0031	UNITED PARCEL SERVICE	3,000.00	3,000.00	012719385 5930	Purchasing / Postage, Parcel, & Delivery
R20R0032	FEDERAL EXPRESS CORP.	1,150.00	50.00	012395098 5930	7395 Sch/Libr Imp Instr-DO / Postage, Parcel, & Delivery
			50.00	012719165 5930	Superintendent / Postage, Parcel, & Delivery
			100.00	012719470 5930	Personnel Department / Postage, Parcel, & Delivery
			400.00	012849380 5930	Fiscal Services / Postage, Parcel, & Delivery
			50.00	012869390 5930	Maintenance / Postage, Parcel, & Delivery
			50.00	017109275 5930	Testing / Postage, Parcel, & Delivery
			50.00	133207380 5930	Cafeteria Fund / Postage, Parcel, & Delivery
			400.00	695009470 5930	Insurance Health/Welfare / Postage, Parcel, & Delivery
R20R0033	GOVERNMENT FINANCIAL STRATEGIE	5,000.00	5,000.00	402849380 5813	Spec Res Fiscal Services / Consultant
R20R0034	IMAGE 2000	10,000.00	10,000.00	010019380 5645	School Equipment / Outside Srvs-Repairs & Mainten
R20R0035	CSM CONSULTING INC	21,105.00	21,105.00	012109076 5813	E-Rate / Consultant
R20R0036	SOCAL SHRED LLC	1,200.00	1,200.00	012719380 5899	Business Department / Other Operating Expenses
R20R0037	HP COMPUTING & PRINTING INC	9,940.00	1,000.00	010019961 4330	Medi-Cal Billing-Instructional / Printing/Xerox Supplies
			180.00	012109078 4330	Tech/Media Office Operation / Printing/Xerox Supplies
			900.00	012658155 4330	Assessment and Accountability / Printing/Xerox Supplies
			750.00	012719165 4330	Superintendent / Printing/Xerox Supplies
			1,600.00	012719275 4330	Educational Services Admin / Printing/Xerox Supplies
			360.00	012719385 4330	Purchasing / Printing/Xerox Supplies
			1,800.00	012719470 4330	Personnel Department / Printing/Xerox Supplies
			3,000.00	012869390 4330	Maintenance / Printing/Xerox Supplies
			350.00	016919395 4330	7240 Special Ed Transportation / Printing/Xerox Supplies
R20R0039	XEROX CORPORATION C/O SOCAL OF	40,000.00	40,000.00	012719380 4330	Business Department / Printing/Xerox Supplies
R20R0040	XEROX CORPORATION C/O SOCAL OF	900.00	900.00	012059385 4330	Publications / Printing/Xerox Supplies
R20R0041	XEROX CORPORATION C/O SOCAL OF	1,553.34	1,553.34	012869390 4330	Maintenance / Printing/Xerox Supplies
R20R0043	READYREFRESH BY NESTLE	289.95	289.95	014250075 4327	Exp Learning Op-Exp Learn Inst / Health Supplies
R20R0045	CASBO	3,500.00	3,500.00	012719380 5390	Business Department / Dues and Membership Non Taxabl

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R20R0046	RAPTOR TECHNOLOGIES LLC	6,545.00	6,545.00	010050080 5826	Site Safety / Licensing/Software,Maint/Supp
R20R0047	E.G.BRENNAN & CO.	275.00	275.00	012059385 5645	Publications / Outside Srvs-Repairs & Mainten
R20R0048	MAGNATAG	2,126.20	2,126.20	010113255 4310	Title I - Cox / Instructional Supplies
R20R0049	RALPHS GROCERY COMPANY	2,000.00	2,000.00	123206398 4710	ESP Summer Camp-Food / FOOD
R20R0050	SMART & FINAL	2,000.00	2,000.00	123206398 4710	ESP Summer Camp-Food / FOOD
R20R0051	SOUTHWEST SCHOOL AND OFFICE SU	500.00	500.00	120016398 4310	ESP-Summer Camp Instructional / Instructional Supplies
R20R0052	ORANGE COUNTY DEPARTMENT OF ED	5,000.00	5,000.00	012719385 5818	Purchasing / Courier Service
R20R0053	RALPHS GROCERY COMPANY	1,000.00	1,000.00	123207598 4710	Child Dev Cntr Prsch Food Serv / FOOD
R20R0054	SMART & FINAL	1,000.00	1,000.00	123207598 4710	Child Dev Cntr Prsch Food Serv / FOOD
R20R0055	KEENAN & ASSOCIATES	942,833.00	942,833.00	682719470 5899	Workers Comp Admin / Other Operating Expenses
R20R0056	P & A ADMINISTRATIVE SERVICES	214,000.00	70,000.00	695019470 3701	Insurance Health/Welfare-Retir / RETIREE
			144,000.00	695019470 3702	Insurance Health/Welfare-Retir / RETIREE
R20R0057	RALPHS GROCERY COMPANY	7,000.00	7,000.00	123206098 4710	Extended School Food Service / FOOD
R20R0058	SMART & FINAL	7,000.00	7,000.00	123206098 4710	Extended School Food Service / FOOD
R20R0059	SOUTHWEST SCHOOL AND OFFICE SU	7,000.00	7,000.00	120016098 4310	Extended School Instructional / Instructional Supplies
R20R0060	SOUTHWEST SCHOOL AND OFFICE SU	4,000.00	4,000.00	120336098 4325	Extended School Administration / Office Supplies
R20R0061	RALPHS GROCERY COMPANY	4,000.00	4,000.00	123206198 4710	State Preschool Food Services / FOOD
R20R0062	SMART & FINAL	4,000.00	4,000.00	123206198 4710	State Preschool Food Services / FOOD
R20R0064	BUBBLE MANIA & COMPANY	500.00	500.00	120016398 5812	ESP-Summer Camp Instructional / Admission Costs
R20R0065	SOUTHWEST SCHOOL AND OFFICE SU	4,000.00	4,000.00	120016198 4310	State Preschool Instructional / Instructional Supplies
R20R0066	LAKESHORE EQUIPMENT COMPANY	4,000.00	4,000.00	120016198 4310	State Preschool Instructional / Instructional Supplies
R20R0067	RALPHS GROCERY COMPANY	4,000.00	4,000.00	123207598 4710	Child Dev Cntr Prsch Food Serv / FOOD
R20R0068	SMART & FINAL	4,000.00	4,000.00	123207598 4710	Child Dev Cntr Prsch Food Serv / FOOD
R20R0069	SOUTHWEST SCHOOL AND OFFICE SU	4,000.00	4,000.00	120017598 4310	Child Dev Cntr Preschool Instr / Instructional Supplies
R20R0070	LAKESHORE EQUIPMENT COMPANY	4,000.00	4,000.00	120017598 4310	Child Dev Cntr Preschool Instr / Instructional Supplies
R20R0071	FIESTA FANTASTIC ENTERTAINMENT	500.00	500.00	120016398 5812	ESP-Summer Camp Instructional / Admission Costs
R20R0072	JUMP O'RAMA INFLATABLES INC	480.00	480.00	120016398 5610	ESP-Summer Camp Instructional / Outside Services - Renta
R20R0073	JUMP O'RAMA INFLATABLES INC	480.00	480.00	120016398 5610	ESP-Summer Camp Instructional / Outside Services - Renta
R20R0074	JUMP O'RAMA INFLATABLES INC	480.00	480.00	120016398 5610	ESP-Summer Camp Instructional / Outside Services - Renta
R20R0075	SOUTHWEST SCHOOL AND OFFICE SU	2,500.00	2,500.00	010014747 4310	Sch Site Instr - Courreges / Instructional Supplies

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R20R0076	SOUTHWEST SCHOOL AND OFFICE SU	3,000.00	3,000.00	010014747 4310	Sch Site Instr - Courreges / Instructional Supplies
R20R0078	SOUTHWEST SCHOOL AND OFFICE SU	1,200.00	1,200.00	010014747 4310	Sch Site Instr - Courreges / Instructional Supplies
R20R0079	LEVEL 27 MEDIA	614.45	97.88	010028255 5899	Intervention-Administrative / Other Operating Expenses
			516.57	012658155 5899	Assessment and Accountability / Other Operating Expenses
R20R0080	B E PUBLISHING	1,598.00	1,598.00	010144989 4310	Donations - Masuda / Instructional Supplies
R20R0081	STAPLES	326.21	326.21	014259255 4310	Exp Learning Op-AddAcademicSvc / Instructional Supplies
R20R0082	SOUTHWEST SCHOOL AND OFFICE SU	2,500.00	1,250.00	012719470 4325	Personnel Department / Office Supplies
			1,250.00	012849470 4325	Payroll Fiscal Services / Office Supplies
R20R0083	STAPLES	63.05	63.05	014259255 4310	Exp Learning Op-AddAcademicSvc / Instructional Supplies
R20R0084	AWARDS & TROPHIES	3,000.00	3,000.00	012719470 5828	Personnel Department / Staff Recognition
R20R0085	ORANGE COUNTY REGISTER	611.45	611.45	012849380 4325	Fiscal Services / Office Supplies
R20R0086	KEENAN & ASSOCIATES	468,723.00	468,723.00	012849380 5450	Fiscal Services / Other Insurance
R20R0087	EAGLE SOFTWARE INC.	30,825.00	6,165.00	010458155 5826	Pupil Achievement-Assessment /
			24,660.00	012658155 5826	Assessment and Accountability /
R20R0088	CLEARVISION TECHNOLOGIES	5,381.00	1,345.25	010458155 5826	Pupil Achievement-Assessment /
			4,035.75	012658155 5826	Assessment and Accountability /
R20R0089	DOCUMENT TRACKING SERVICES	7,425.00	1,856.25	010458155 5826	Pupil Achievement-Assessment /
			5,568.75	012658155 5826	Assessment and Accountability /
R20R0090	EDLIO INC	10,800.00	2,700.00	010458155 5826	Pupil Achievement-Assessment /
			8,100.00	012658155 5826	Assessment and Accountability /
R20R0092	ATKINSON ANDELSON LOYA RUDD &	63,000.00	6,500.00	012159380 5830	Business - Legal Services / Legal Fees
			3,500.00	012159470 5830	Personnel - Legal Services / Legal Fees
			6,500.00	012719165 5830	Superintendent / Legal Fees
			1,500.00	015659860 5830	Special Ed. - Legal Services / Legal Fees
			45,000.00	402969380 5830	Property - Legal Services / Legal Fees
R20R0093	SCHOOL SERVICES OF CALIFORNIA	4,880.00	4,880.00	012849380 5813	Fiscal Services / Consultant
R20R0094	KEENAN & ASSOCIATES	2,000.00	2,000.00	012849380 5450	Fiscal Services / Other Insurance
R20R0095	SNAPWIZ INC	68,040.00	68,040.00	010250055 5826	Title IV-Std Supt& Acd Enrch /
R20R0096	ILLUMINATE EDUCATION INC.	29,407.05	7,351.76	010458155 5826	Pupil Achievement-Assessment /
			22,055.29	012658155 5826	Assessment and Accountability /

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R20R0097	IXL LEARNING INC.	118,950.00	118,950.00	011600075 5826	Student Achievement-Technology /
R20R0098	CHIDESTER, MARGARET A.	10,000.00	10,000.00	012159470 5830	Personnel - Legal Services / Legal Fees
R20R0100	PARENTSQUARE INC	23,392.80	5,848.20	011258155 5826	Parent Involvement-Media / Licensing/Software,Maint/Sup
			17,544.60	012658155 5826	Assessment and Accountability /
R20R0102	SITEIMPROVE INC	6,575.00	1,643.75	010458155 5826	Pupil Achievement-Assessment /
			4,931.25	012658155 5826	Assessment and Accountability /
R20R0103	MIND RESEARCH INSTITUTE	6,525.00	6,525.00	014259255 4310	Exp Learning Op-AddAcademicSvc / Instructional Supplies
R20R0104	TURNITIN LLC	16,905.00	16,905.00	011600075 5826	Student Achievement-Technology /
R20R0105	KEENAN & ASSOCIATES	2,800.00	2,800.00	682719470 5899	Workers Comp Admin / Other Operating Expenses
R20R0106	MIND RESEARCH INSTITUTE	31,000.00	31,000.00	011600075 5826	Student Achievement-Technology /
R20R0107	NEWSELA INC.	101,524.00	101,524.00	011600075 5826	Student Achievement-Technology /
R20R0108	SCHOOL LOOP INC.	87,802.26	21,950.57	010458155 5826	Pupil Achievement-Assessment /
			65,851.69	012658155 5826	Assessment and Accountability /
R20R0109	SEVERIN INTERMEDIATE HOLDINGS	7,212.40	7,212.40	012719380 5813	Business Department / Consultant
R20R0110	STATE OF CA DEPT OF JUSTICE	5,000.00	5,000.00	012719470 5823	Personnel Department / Fingerprinting
R20R0113	KEENAN & ASSOCIATES	943,000.00	943,000.00	682719470 5899	Workers Comp Admin / Other Operating Expenses
R20R0114	KEENAN & ASSOCIATES	21,000.00	21,000.00	695009470 5899	Insurance Health/Welfare / Other Operating Expenses
R20R0115	OCCUPATIONAL HEALTH CENTERS OF	5,350.00	5,350.00	012719470 5820	Personnel Department / Physical Exam, Drug testing
R20R0116	OCCUPATIONAL HEALTH CENTERS OF	3,000.00	3,000.00	682719470 5820	Workers Comp Admin / Physical Exam, Drug testing
R20R0117	P & A ADMINISTRATIVE SERVICES	2,000.00	2,000.00	695009470 5813	Insurance Health/Welfare / Consultant
R20R0120	SELF INSURANCE PLANS	22,182.83	22,182.83	682719470 5899	Workers Comp Admin / Other Operating Expenses
R20R0121	PERSONNEL COMMISSIONERS ASSOC	100.00	100.00	012819771 5390	Personnel Commission / Dues and Membership Non Taxab
R20R0122	ARIEL SUPPLY INC.	850.00	850.00	012719470 4325	Personnel Department / Office Supplies
R20R0123	DISCOVERY EDUCATION INC	22,000.00	22,000.00	011500275 5215	District Prof Dev / Staff Development
R20R0125	LEVEL 27 MEDIA	709.40	709.40	012849380 4325	Fiscal Services / Office Supplies
R20R0126	HOUGHTON MIFFLIN HARCOURT	1,600.00	1,600.00	010055175 5215	State Standards-MATH / Staff Development
R20R0127	SOUTHWEST SCHOOL AND OFFICE SU	750.00	750.00	012658155 4325	Assessment and Accountability / Office Supplies
R20R0128	AMPLIFY EDUCATION INC	182,450.33	182,450.33	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0129	STAPLES	1,087.50	1,087.50	012658155 4325	Assessment and Accountability / Office Supplies
R20R0130	LEVEL 27 MEDIA	500.00	500.00	012658155 5899	Assessment and Accountability / Other Operating Expenses

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R20R0131	AMPLIFY EDUCATION INC	186,867.73	186,867.73	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0132	AMPLIFY EDUCATION INC	178,032.93	178,032.93	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0133	LANGUAGE NETWORK INC	2,000.00	2,000.00	012509861 5813	Interpreter Aide / Consultant
R20R0134	BEHAVIOR SOLUTIONS INC.	8,500.00	8,500.00	015709861 5813	Federal Mental Health-Psych / Consultant
R20R0135	FERGUSON REFRIGERATION COMMERC	225.00	225.00	133207380 5645	Cafeteria Fund / Outside Srvs-Repairs & Mainten
R20R0137	SECURLY INC	103,212.00	103,212.00	012109078 5826	Tech/Media Office Operation /
R20R0138	UZBL LLC	36,882.56	36,882.56	012109078 4399	Tech/Media Office Operation / Equipment Under \$500
R20R0139	E3 DIAGNOSTICS	1,961.85	1,961.85	012739963 5645	Medi-Cal Billing-Health Serv. / Outside Srvs-Repairs &
R20R0140	DON JOHNSTON INC.	3,602.58	3,602.58	010270075 5826	CARESLLM-CRF Instructional /
R20R0141	PARADIGM HEALTHCARE SERVICES	20,000.00	20,000.00	012289961 5813	MAA - Administration / Consultant
R20R0142	APPLE COMPUTER ORDER DEPARTMEN	9,711.75	9,711.75	010019390 4399	Vandalism / Equipment Under \$500
R20R0143	PARADIGM HEALTHCARE SERVICES	20,000.00	20,000.00	012299962 5813	Medi-Cal Billing-Consultant / Consultant
R20R0144	BIO-ACOUSTICAL ENGINEERING COR	17,500.00	17,500.00	012739962 5813	Medi-Cal Billing-Nurses / Consultant
R20R0145	UZBL LLC	685.13	685.13	012109078 4399	Tech/Media Office Operation / Equipment Under \$500
R20R0146	ADDICTION TREATMENT TECHNOLOGI	10,519.25	10,519.25	011279861 5813	School Climate-Elementary / Consultant
R20R0149	AMAZON.COM LLC	223.25	62.10	012059385 4330	Publications / Printing/Xerox Supplies
			161.15	012849380 4325	Fiscal Services / Office Supplies
R20R0151	FOLLETT SCHOOL SOLUTIONS INC.	681.32	681.32	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0152	SCHOOL EMPLOYERS ASSOCIATION	1,565.00	1,565.00	012719470 5390	Personnel Department / Dues and Membership Non Taxabl
R20R0153	FOLLETT SCHOOL SOLUTIONS INC.	973.31	973.31	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0154	FOLLETT SCHOOL SOLUTIONS INC.	1,167.98	1,167.98	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0155	FOLLETT SCHOOL SOLUTIONS INC.	1,893.46	1,893.46	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0156	FOLLETT SCHOOL SOLUTIONS INC.	1,494.79	1,494.79	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0158	DEMCO	12,097.17	5,000.00	010019380 6410	School Equipment / Equipment-Furniture/Computers
			7,097.17	011402955 6410	Library Services - Fulton / Equipment-Furniture/Computers
R20R0159	FOLLETT SCHOOL SOLUTIONS INC.	1,431.15	1,431.15	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0160	FOLLETT SCHOOL SOLUTIONS INC.	2,761.60	2,761.60	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0161	FOLLETT SCHOOL SOLUTIONS INC.	614.66	614.66	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0162	FOLLETT SCHOOL SOLUTIONS INC.	893.15	893.15	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0163	STAPLES	500.00	500.00	015999860 4325	Special Ed - Administration / Office Supplies

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FRO 06/16/2021 TO 07/26/2021

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
R20R0164	SOUTHWEST SCHOOL AND OFFICE SU	538.75	538.75	015999860 4325	Special Ed - Administration / Office Supplies
R20R0165	FOLLETT SCHOOL SOLUTIONS INC.	9,915.61	9,915.61	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0166	FOLLETT SCHOOL SOLUTIONS INC.	6,207.84	6,207.84	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0167	FOLLETT SCHOOL SOLUTIONS INC.	7,609.35	7,609.35	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0168	FOLLETT SCHOOL SOLUTIONS INC.	6,514.29	6,514.29	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0169	FOLLETT SCHOOL SOLUTIONS INC.	5,716.45	5,716.45	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0170	SCHOOL HEALTH CORPORATION	114.42	114.42	012739962 4327	Medi-Cal Billing-Nurses / Health Supplies
R20R0171	FOLLETT SCHOOL SOLUTIONS INC.	7,994.54	7,994.54	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0172	FOLLETT SCHOOL SOLUTIONS INC.	8,090.79	8,090.79	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0173	ZIONS BANCORPORATION NATIONAL	350.00	350.00	223019990 5899	GOB, ELECTION 2016 / Other Operating Expenses
R20R0174	FOLLETT SCHOOL SOLUTIONS INC.	588.75	588.75	012719275 4310	Educational Services Admin / Instructional Supplies
R20R0175	PYRAMID EDUCATIONAL CONSULTANT	820.26	820.26	010019962 4310	Medi-Cal Billing - S&L / Instructional Supplies
R20R0176	CURRICULUM ASSOCIATES INC.	626.12	626.12	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0177	CURRICULUM ASSOCIATES INC.	653.34	653.34	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0179	APPLE COMPUTER ORDER DEPARTMEN	413.26	413.26	010019961 4320	Medi-Cal Billing-Instructional / Computer Supplies
R20R0180	HERZOG, JENNA & STEVEN	680.00	680.00	015999860 5894	Special Ed - Administration / Regionalized Services (X-Pot
R20R0183	CURRICULUM ASSOCIATES INC.	163.33	163.33	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0185	CURRICULUM ASSOCIATES INC.	353.89	353.89	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0186	CURRICULUM ASSOCIATES INC.	517.23	517.23	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0187	CURRICULUM ASSOCIATES INC.	435.55	435.55	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0188	CURRICULUM ASSOCIATES INC.	417.41	417.41	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0194	STAPLES	117.03	117.03	014259255 4310	Exp Learning Op-AddAcademicSvc / Instructional Supplies
R20R0195	LIGHTSPEED TECHNOLOGIES	88,883.55	88,883.55	012719380 4410	Business Department / Fixed Assets \$500-\$5000
R20R0197	JONES SCHOOL SUPPLY	220.12	220.12	014259255 4310	Exp Learning Op-AddAcademicSvc / Instructional Supplies
R20S8000	SOUTHWEST SCHOOL AND OFFICE SU	2,088.00	2,088.00	011000000 9320	Revenue Limit - State Revenues / STORES
R20S8001	ARAMSCO INC	8,474.34	8,474.34	011000000 9320	Revenue Limit - State Revenues / STORES
	Fund 01 Total:	3,167,113.73			
	Fund 12 Total:	67,966.94			
	Fund 13 Total:	823,611.58			
	Fund 22 Total:	415,816.30			

**FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES

08/05/2021

FRO 06/16/2021 TO 07/26/2021

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		Fund 40 Total:	565,119.53		
		Fund 68 Total:	1,913,815.83		
		Fund 69 Total:	237,400.00		
		Total Amount of Purchase Orders:	7,190,843.91		

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/05/2021

FRO 06/16/2021 TO 07/26/2021

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE



Fountain Valley School District
Support Services
2021-2022 D

M E M O R A N D U M

TO: Dr. Mark Johnson
FROM: Kate Christmas, Director, Support Services
SUBJECT: **Special Education Agreement 2021-2022 D**
DATE: July 30, 2021

Background:

According to the Special Education Agreement signed on May 06, 2021, between Parent and the Fountain Valley School District, Parties agree that Exceptional Home Healthcare Services will provide health and nursing services to Student on all school days during the 2021-2022 school year and through ESY 2022. Term of agreement shall commence three school days following the Parties full execution of this agreement through August 31, 2022.

Fiscal Impact:

No fiscal impact.

Recommendation:

It is recommended that the Board of Trustees approves Special Education Settlement Agreement 2021-2022 D.



Fountain Valley School District
Educational Services
Child Care Programs Department

MEMORANDUM

TO: Board of Trustees
FROM: Mona Green, Director
SUBJECT: **LEARNING GENIE AGREEMENT 2021-2022 SCHOOL YEAR**
DATE: July 30, 2021

Background:

Learning Genie provides a suite of mobile and web-based applications that enable easy collection of child assessment and family engagement data through technology automation, and empowers early learning program administrators and educators to use data driven processes for continuous quality improvement. Learning Genie allows teachers to assess students using the Desired Results for Children and Families (DRDP) tool.

Fiscal Impact:

The total cost of the Learning Genie proposal is \$660.00 for the 2021/2022 school year.

Recommendation:

It is recommended that the Board of Trustees approves the proposal from Learning Genie Inc. for the 2021-2022 school year to continue providing access to DRDP tools for student assessments conducted by Child Care Programs teachers.



Proposal for Fountain Valley School District

Created by:

Elly-Thao Steinhoff

Learning Genie Inc

Prepared for:

Rena Bonifay

Fountain Valley School District

Learning Genie



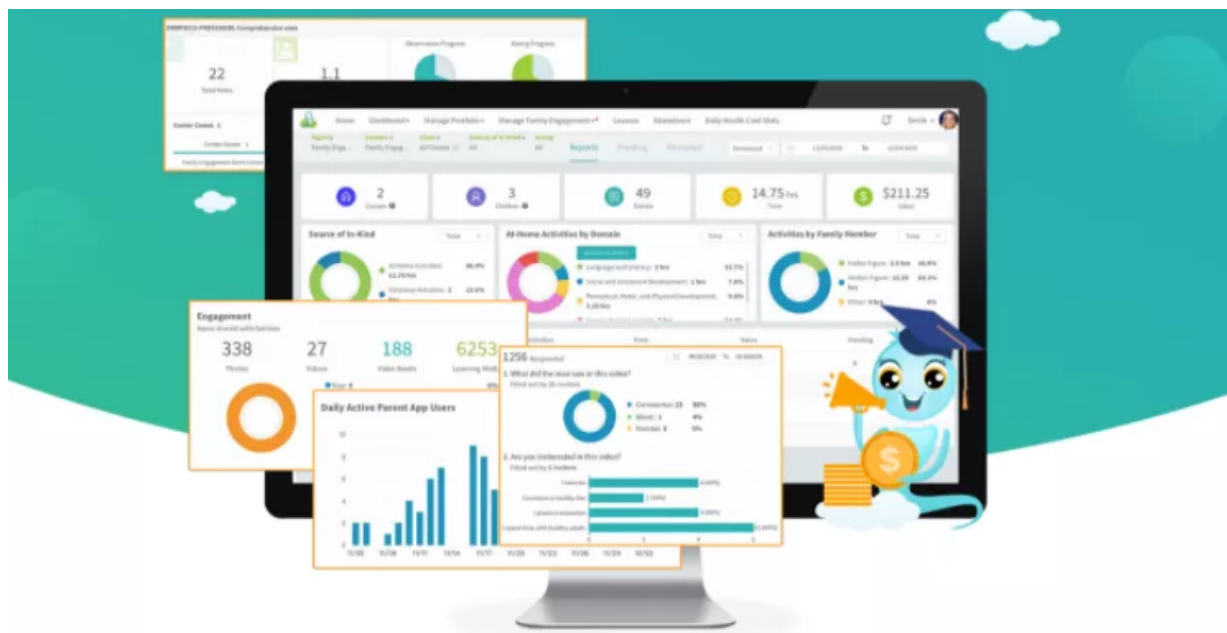
2021 Product and Service Offering

Software Suite

Learning Genie provides a suite of software applications (mobile and web-based applications) that enables easy collection of child assessment and family engagement data through technology automation, and empowers early learning program administrators and educators to use data driven processes for continuous quality improvement.

Learning Genie support customers' data needs via six modules and is the all-in-one tool for data driven decision making for quality improvement in early childhood education:

- Portfolio and Assessment Module
- DRDP Data Module
- Family Engagement Module
- Survey Module
- In-Kind Tracking Module
- Contactless Attendance Module with Health Screening
- Family Engagement Data Dashboard for Continuous Quality Improvements



www.learning-genie.com

Trusted and Proven

Learning Genie is an award winning software platform for early childhood education embracing innovation and customer success. We pride ourselves on making a great product and providing a great service.

- NewSchools Ignite Early Learning Challenge Winner
- National Head Start Association Early Childhood Innovation Summit Shark Tank Winner

Proudly serving 500+ school districts, head start programs, state preschools, early learning centers, college lab schools partners nationwide. We have empowered thousands of educators and families to make a positive impact on over 300,000 children's early learning.



Safe and Secure

We are committed to ensure top level data security and privacy. Compliant with FERPA, SOPIPA, HIPAA and federal and state regulations. Certified by iKeepSafe and a proud signatory of the Student Privacy Pledge.

Integration with SIS Partners

Onboarding is made easy by our roster integration using the OneRoster Standard - compatible with any Student Information System such as Aeries, PowerSchool, Infinite Campus, and other rosters that can be exported into CSV format such as ChildPlus, COPA, CenterTrack etc.

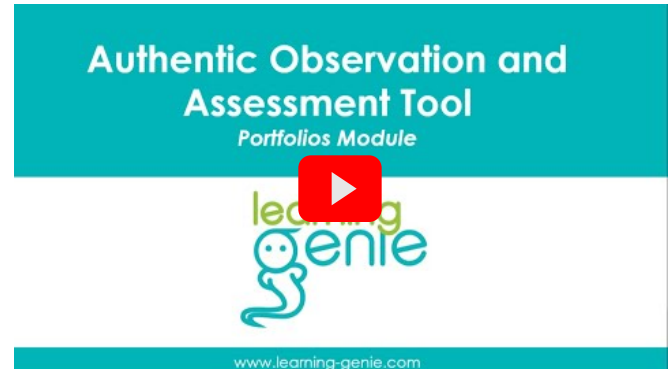
www.learning-genie.com

Software Modules and Descriptions



Portfolio and Assessment Module

This module enables easy collection and tracking of child assessment data (DRDP2015 or other standards), including child observation notes with evidence, auto-generation of digital portfolios, assessment ratings, progress tracking and class planning for group and individualized instruction. It also includes a Dashboard for monitoring of assessment quality and progress.



DRDP Data Module

This module enables teachers and administrators to directly sync DRDP assessment data (ratings and demographic data) to DRDPOnline upon completion. It will retrieve children domain level scores and distributes CDE approved DRDP reports on child, class, center, group/cohort, and agency level with customizable filters on demographic attributes. It supports school readiness goal tracking, parent-teacher conferences, class and lesson planning, and quality monitoring and improvement for better child and program outcomes.

** The fee is charged for data management and transfer between Learning Genie and DRDPOnline and data visualization in Learning genie. All CDE reports are free of charge.*



Family Engagement Module

This module provides an all-in-one data-driven Family Engagement tool featuring two-way messaging with families with auto-translation to 100+ languages, video book and digital learning media library, sharing of lesson plans and activities, at-home learning portfolios, school notifications, reminders and virtual/onsite event management. It also includes a Dashboard with real time data and reports on how families are engaged and its impact to quality.



www.learning-genie.com

Software Modules and Descriptions



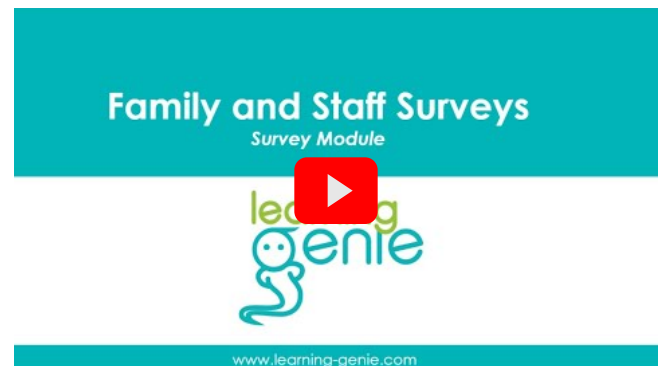
InKind Tracking Module* (for Head Start users for non-federal match)

This module enables digital in-kind data submission, review, approval and reporting. Teachers can assign at home learning activities and parents can access all resources via the app and submit data with digital signatures. All data (including at-home & volunteer activities, community contributions) are presented on the Dashboard allowing staff to review submissions, filter data, send reminders, approve and generate in-kind reports in real time.



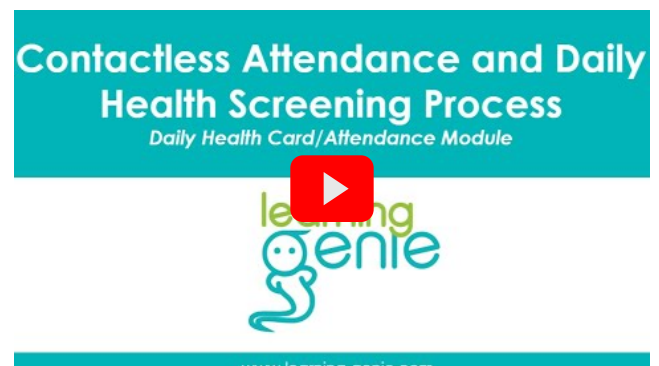
Survey Module (*New - free for current Family Engagement Users for 2021)

This module provides an easy tool for administrators and teachers to create and distribute customized surveys to selected centers/classes or agency-wide to families via the app, with notifications and reminders. It features DRDP Parent Survey and Head Start Family Outcome Survey (customizable). Parents can fill out surveys directly on the parent app. With surveys automatically linked to children profiles, survey reports can be easily generated with demographic analysis.

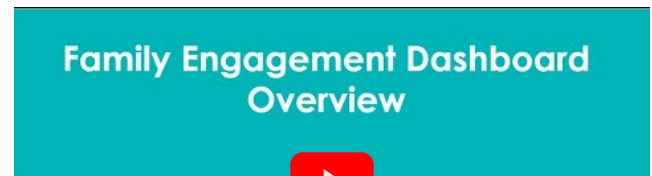


Contactless Attendance Module with Health Screening

This module provides a contactless solution to minimize COVID related risks by allowing for parents to sign in/out children contactless from their device with digital signature, together with digital health screening forms. Staff can take attendance, monitor data and print attendance reports from the Dashboard.



Family Engagement Data Dashboard for Continuous Quality Improvements



The dashboard provides a very powerful real-time data environment indicating how parents are engaged with the agency. The snapshot of weekly, monthly data on parents' participation in communications, events, as well as hours of digital book reading etc give a fast overview of how parents are engaging at agency level, site level, or class level.



www.learning-genie.com

Professional Development Training

Learning Genie has formally launched professional development courses to support the continuous quality improvements for Early Learning Programs (State Preschool, Head Start, and general Child Care etc.) in the 2021-2022 school year. The Learning Genie PD courses contain four modules. Among the four modules, the Family Engagement module and Portfolio Assessment module courses are aligned with the California Commission for Teacher Credentialing (CTC) Teacher Performance Expectations. The modules are designed with a progression from Teacher and Teaching Assistant (focusing on practical tools) to the Coach/Mentor and Administrators (using data insights, planning actions and giving technical assistance). It could be used for training staff who have different levels of responsibilities or provide a path for continuous core competency improvement.

For the 2021-2022 school year, all trainings are organized with one **zoom live training (45-60 min)** and **unlimited viewing of pre-recorded sessions for unlimited users in the Learning Library**. Post completion of each module, participant will be given a self-assessment quiz and a certificate will be issued for passing that level.

Any new updates and major improvements in the existing module, you will have priorities to be trained on to ensure agency-wide success with no additional costs.

A brief description of each module is outlined below. More details are provided in the attachment.

Module 1

Data-driven Family Engagement (3 courses)

Basic Level:

(Assistant Teacher, Teacher, Lead Teacher)

The Basic Level training course covers tactical tools to successfully collaborate and partner with families (parents/caregivers) to support young children's development and learning through Learning Genie's Family Engagement tool.

This training provides a basic understanding of how to: Send two-way messages with families using auto-translation (100+ languages); share video books and digital learning media library content; utilize event tracking and family at-home learning observations; and share lesson plans and at-home learning activities. You will be able to communicate and provide engaging, adaptive learning resources and materials, and track engagement rates using Learning Genie's technology platform. Additionally, you will be able to create and maintain effective home-school-family connections with the support of technology. (This course is ideal for teachers, teacher assistants and family service staff who are new to Learning Genie or need a refresher.) (TPE 2, 3, 4, 6)

Advanced Level I:

(Lead Teacher, Master Teacher/ Mentor/Site admin)

This training course covers topics, such as: Creating customized learning channels; using tools to create short questionnaires; and how to make the most of the messaging tool to share information with both staff and families. The survey tool is especially useful to gauge families' needs and interests. You will be able to establish effective and authentic home-school-family connections to support children's development and learning. You will also be able to provide professional activities and resources for staff (e.g., learning media channels). (TPE 2, 4)

Module 1

Data-driven Family Engagement (3 courses)

Advanced Level II: (Master teacher/Mentor/Coach/ Site Admin/Agency Admin)

This training course focuses on how to get the most from the Learning Genie platform to support program monitoring and management activities. You will learn effective strategies for successfully administering Learning Genie support and internal feature settings. You will also learn cases on how to analyze reports on your Family Engagement Dashboard to make data-driven decisions. Building upon the Advanced Level I training, you will learn how to design, create and implement intentional surveys. You will be able to analyze and reflect upon key data to develop, implement and support your team on Continuous Quality Improvements (CQI) efforts. You will be able to plan, design, implement and assess professional development and growth opportunities for staff, as well as provide them with effective leadership to optimize instructional practice. (ECE-CAPE-2)

Module 2

Authentic Observation and Assessment Tool (3 courses)

Basic Level:
**(Assistant Teacher, Teacher,
Lead Teacher)**

This training course covers how educators can conduct intentional, meaningful observations and create and maintain effective running records/notes for optimal formative assessment ratings. You will learn practical strategies for planning the first 60-day observations and lessons. Additionally, you will learn how to monitor assessment progress (including observations and ratings) for your classroom. (TPE 4, 5)

Advanced Level I:
**(Lead Teacher, Master
Teacher/ Mentor/Site admin)**

This training focuses on how you can use Learning Genie Notes Review to quickly and effectively seek and receive support from administrators. You will learn different strategies to collect home observations from families and apply them to observation records. You will learn how to utilize observation status reports for lesson planning and observation records. You will be able to view assessment progress to monitor progress on teacher observations. You will learn how to “lock” child data after completing ratings, generate reports that push to DRDP Online and use these reports for parent/teacher conferences. You will be able to evaluate observations, provide feedback with Notes Review, and support staff efforts to intentionally plan and collaborate activities with families. (TPE 6)

**Advanced Level II: (Master
teacher/Mentor/Coach/ Site
Admin/Agency Admin)**

This training covers how to effectively analyze Assessment Progress reports to make data-driven decisions. You will learn how to: Use Notes Review to support teachers' development of meaningful observations; effectively use the Dashboard to aggregate and review child assessment data; and utilize the School Readiness Goal tool. Leaders will be able to use assessment data about children's current status and use that data to identify learning needs and establish goals aligned with the Infant/Toddler and Preschool Early Learning Foundations. Administrators will be able to establish rating periods and late enrollment policies. (TPE 4)

Module 3

Streamlined In-Kind Collection and Analysis (2 courses)

Staff Training:
**(Teacher, Family Service
worker)**

This training covers how educators, home visitors, family service staff and administrators assign In-Kind activities and review In-Kind submissions from families and volunteers. Teachers will be able to give reminders and support families on assigned at-home activities and submission.

**Admin Training (Site admin/
Agency Admin/ In-kind
specialist, Fiscal Department)**

The course outlines how agency admin will set up the in-kind templates for at-home activities, volunteer as well as mileages tracking. Teachers, Family Advocates, Administrators, Fiscal Department review and monitor In-Kind submissions as well as internal settings for managing In-Kind. How to analyze and download reports and In-Kind dashboard to make data driven decisions.

Module 4

Contactless Attendance and Daily Health Screening (2 courses)

Staff Training:
**(Teacher, health staff, other
supporting staff)**

This training covers how staff will sign in and out children for daily attendance. We will go over different scenarios that can happen at your agency and what those next steps would be. (If you are only using one tool i.e. just Daily Health Card, we will not cover Sign in/out).

Admin Training
**(Site admin, Agency admin,
Health Manager)**

This training covers how to track live and historic attendance record, manage your Health Cards Statistics and track 14-day trends to ensure school safety. If you are a Health Manager or Administrator in charge of keeping track of children's health or attendance records this training path is for you.

Module 5

Parent Training - Learning Genie Parent App Training (1 course)

This training covers how parents utilize the basic functions to communicate with their child's school/teacher and see notifications. Parents will learn how to download the parent app and utilize the functions that your school subscribes (e.g. Family Engagement, Portfolios, Daily Health Card, Contactless Attendance). Parents will learn how to set the preferred language, add profile pics. How to chat with teachers, send at home observations including a photo, video or audio evidences that are saved to the child's portfolio as a draft for teachers. Parents will learn how to complete and contribute In-Kind assignments. Parents will learn how to digitally fill out a daily health card daily and scan the schools QR code to track attendance.

Customer Order - Software Subscription

Year 1 - Free Survey Module				
	Unit Price	Children	Multi Year	Subtotal
	Per Child	Slot	Discount	
<input checked="" type="checkbox"/> Portfolio and Assessment Module	\$7.00	60	\$0.00	\$420.00
<input checked="" type="checkbox"/> DRDP Data Module	\$3.00	60	\$0.00	\$180.00
<input type="checkbox"/> Family Engagement Module	\$6.00	60	\$0.00	\$360.00
<input checked="" type="checkbox"/> Survey Module	\$3.00	60	\$0.00	\$180.00
<input checked="" type="checkbox"/> <i>Survey Module Discount (1st Year Free)</i>	-\$3.00	60	\$0.00	-\$180.00
<input type="checkbox"/> Contactless Attendance Module with Health	\$3.00	0	\$0.00	\$0.00
Screening				
<input type="checkbox"/> InKind Tracking Module	\$6.00	0	\$0.00	\$0.00
				\$600.00
Year 2 - Discount 5%				
<input type="checkbox"/> Portfolio and Assessment Module	\$7.00	0	\$0.00	\$0.00
<input type="checkbox"/> DRDP Data Module	\$3.00	0	\$0.00	\$0.00
<input type="checkbox"/> Family Engagement Module	\$6.00	0	\$0.00	\$0.00
<input type="checkbox"/> Survey Module	\$3.00	0	\$0.00	\$0.00
<input type="checkbox"/> Contactless Attendance Module with Health	\$3.00	0	\$0.00	\$0.00
Screening				
<input type="checkbox"/> InKind Tracking Module	\$6.00	0	\$0.00	\$0.00
				\$0.00
Year 3 - Discount 5%				
<input type="checkbox"/> Portfolio and Assessment Module	\$7.00	0	\$0.00	\$0.00
<input type="checkbox"/> DRDP Data Module	\$3.00	0	\$0.00	\$0.00
<input type="checkbox"/> Family Engagement Module	\$6.00	0	\$0.00	\$0.00
<input type="checkbox"/> Survey Module	\$3.00	0	\$0.00	\$0.00
<input type="checkbox"/> Contactless Attendance Module with Health	\$3.00	0	\$0.00	\$0.00
Screening				
<input type="checkbox"/> InKind Tracking Module	\$6.00	0	\$0.00	\$0.00
				\$0.00
			Subtotal	\$600.00

Maintenance & Technical Assistance Fee Each Year (+10%)	\$60.00
Referral Discount if applicable	\$0.00
Total Software Subscription	\$660.00

For Professional Development Training Cost, please see next page!

Customer Order - PD Training Subscription

Module 1: Data-driven Family Engagement (3 courses) (Including 1 Zoom live training session and unlimited self-pace video training)	Price Per Course	Number Of Years	Subtotal
<input type="checkbox"/> Basic Level (Assistant Teacher, Lead Teacher)	\$500.00	1	\$500.00
<input type="checkbox"/> Advanced Level I (Lead Teacher, Master Teacher/ Mentor/Site admin)	\$500.00	1	\$500.00
<input type="checkbox"/> Advanced Level II (Master teacher/Mentor/Coach/ Admin)	\$500.00	1	\$500.00
			\$0.00
Module 2: Authentic Observation and Assessment Tool (3 courses) (Including 1 Zoom live training session and unlimited self-pace video training)			
<input type="checkbox"/> Basic Level (Assistant Teacher, Lead Teacher)	\$500.00	1	\$500.00
<input type="checkbox"/> Advanced Level I (Lead Teacher, Master Teacher/ Mentor/Site admin)	\$500.00	1	\$500.00
<input type="checkbox"/> Advanced Level II (Master teacher/Mentor/Coach/ Admin)	\$500.00	1	\$500.00
			\$0.00
Module 3: Streamlined In-kind Collection and Analysis (2 courses) (Including 1 Zoom live training session and unlimited self-pace video training)			
<input type="checkbox"/> Staff Training: (Teacher, Family Service worker)	\$500.00	1	\$500.00
<input type="checkbox"/> Admin Training (Site admin/ Agency Admin/ In-kind specialist, Fiscal Department)	\$500.00	1	\$500.00
			\$0.00
Module 4: Contactless Attendance and Daily Health Screening Process (2 courses) (Including 1 Zoom live training session and unlimited self-pace video training)			
<input type="checkbox"/> Staff Training: (Teacher, health staff, other supporting staff)	\$500.00	1	\$500.00
<input type="checkbox"/> Admin Training (Site admin, Agency admin, Health service staff)	\$500.00	1	\$500.00
			\$0.00
Module 5: Parent Training - Learning Genie Parent App Training			
<input type="checkbox"/> Parent App/WebPortal Training	\$500.00	1	\$500.00
			\$0.00
Add-on LIVE Training Per Request (Number Of Courses)			

<input type="checkbox"/>	PD Module Training - Additional Live Session (\$500 per course)	\$500.00	1	\$500.00
<input type="checkbox"/>	Parents App Training - Additional Live Session (\$500 per course)	\$500.00	1	\$500.00
				\$0.00

Total PD Training Subscription \$0.00

Payment terms & instructions

Payment due 60 days after starting date of the contract or upon request. Discounts will apply only this contract term. Please send all billing Inquiries to elly.s@learning-genie.com

Payment Option

- Pay All Up Front for Multi Year Contract
- Pay Annual Invoice, Which Will Be Divided Equally Per Total Software Subscription and PD Training Subscription Each Year

Annual invoice is automatically generated every year till contract ends, following by School Fiscal Year from July 1st to June 30. If you cancel ninety (90) days prior to an upcoming renewal date, you will not be charged on the following renewal date and henceforth.

Additional fees will apply if the child count on your account increases by more than 20 active children. You will receive an additional invoice for those additional slots or any add-on product/ service through out the school year.

Pay by Check

Company	Learning Genie Inc
Address	5868 Owens Ave, Suite 250, Carlsbad, CA 92008

Pay by ACH or Direct Deposit

Bank Name	JPMorgan Chase Bank, N.A.
Account #	552919701
Routing #	322271627

Pay by Credit Card

Contact Elly Email elly.s@learning-genie.com or call 619-376-5045

Sign here to subscribe

OR "FORWARD" THIS DOCUMENT
TO A LEGAL SIGNATORY

I hereby acknowledge I am authorized to enter into this contract and that I have read this Proposal and understand and agree to the [privacy policy](#) and [term of use](#) of Learning Genie's [Master Service Agreement](#).

Learning Genie Inc

Accepted By Fountain Valley School District



06 / 04 / 2021

Elly-Thao Steinhoff

Accepted By Legal Department Signatory
(if applicable)



Multi-Year Contract Benefits

Lock down the price for multi years to enjoy new features without budget concerns.

Learning Genie actively listens to our customers and adds lots of new features to our product every year based on user feedback. A multi-year contract will lock the price and grant you access to new features in the modules you subscribed at the original price without having to worry about budget constraints. In addition, you will also enjoy exclusive discounts to new software modules and services.

One budget approval process for multiple years, instead of going through board/management approval every year.

The annual budgeting and approval process involves a lot of hard work and internal coordination. A multi-year contract will reduce the hassle of getting budget approval every year, and give you peace of mind for years.

No binding. You can exit the contract at any year.

Even if you are in a multi-year contract, you can exit any year if you lose federal or state funding to support your program. Simply provide 3-month written notice before the school year ends, to allow ample time for us to support your data archiving process and transition. We win customers by striving for excellence in our product innovation and service, not with binding contracts. We appreciate your honest feedback and suggestions for improvement, and will continue to strive to be the best in the industry.



Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Learning Genie Inc.		
	2 Business name/disregarded entity name, if different from above		
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
	<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____		
	5 Address (number, street, and apt. or suite no.) See instructions. 5868 Owens Ave Suite 250		Requester's name and address (optional)
	6 City, state, and ZIP code Carlsbad, CA 92008		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
6	1	-	1	7	1	3	0	8	6

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ 2/19/2021
------------------	----------------------------	-------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Fountain Valley School District
Business Service Division

MEMORANDUM

TO: Board of Trustees
FROM: Christine Fullerton, Assistant Superintendent Business Services
Joe Hastie, Director of Maintenance and Facilities
SUBJECT: **APPROVE THE CONTRACT WITH WESTCOAST AIR
CONDITIONING CO., INC. FOR PRECONSTRUCTION AND
LEASE-LEASEBACK SERVICES FOR MODERNIZATION AND
HVAC PROJECTS AT TALBERT MIDDLE SCHOOL COMPLETE
AND AUTHORIZE STAFF TO FILE THE APPROPRIATE
NOTICES OF COMPLETION**
DATE: July 30, 2021

Background:

On April 19, 2018, the Board of Trustees awarded the RFP for Preconstruction and Lease-Leaseback Services for Modernization and HVAC Projects, to West Coast Air Conditioning. Subsequently, on March 12, 2020 Trustees approved the Guaranteed Maximum Price (GMP) for the Talbert Middle School project. The project is now substantially complete and the Notice of Completion needs to be filed with the Orange County Clerk-Recorder.

The Notice of Completion (NOC), once executed and recorded, serves to give formal notice to subcontractors, manufacturers and material suppliers that they have 30 days in which to submit any claims to the District for payment due from the contractor. The NOC also triggers the start of warranty/guarantee periods which generally run one year from the date the NOC is recorded.

The retention payment of 5% will be released no sooner than 35 days after the filing and recording of the Notice of Completion at the Orange County Clerk-Recorder's Office, in accordance with Public Contract Code Section 7107.

Fiscal Impact:

There is no additional fiscal impact.

Recommendation:

It is recommended that the Board of Trustees approves the contract with West Coast Air Conditioning Co., Inc. for the Talbert Middle School Preconstruction and Lease-Leaseback Services for Modernization and HVAC Project complete and authorizes the

Superintendent or his designee to file the appropriate Notice of Completion on behalf of the District.



Fountain Valley School District
Business Service Division

MEMORANDUM

TO: Board of Trustees
FROM: Christine Fullerton, Assistant Superintendent Business Services
SUBJECT: **AUTHORIZE THE USE OF GARDEN GROVE SCHOOL DISTRICT FROZEN, REFRIGERATED, PROCESSED COMMODITY, DRY GOODS AND SERVICES RFP NO. 2011**
DATE: July 30, 2021

Background:

The Garden Grove School District is the lead District for the Frozen, Refrigerated, Processed Commodity, Dry Goods and Services RFP No. 2011. The Fountain Valley School District along with 7 other school districts are participants are included in this RFP.

School District Participants:

1. Garden Grove Unified School District
2. El Rancho Unified School District
3. El Segundo Unified School District
4. Fountain Valley School District
5. Hacienda La Puente Unified School District
6. Huntington Beach City School District
7. Huntington Beach Union High School District
8. Los Alamitos Unified School District

Fiscal Impact:

The use of the Frozen, Refrigerated, Processed Commodity, Dry Goods and Services – RFP No. 2011 allows the District to purchase these products at a much more competitive price than if the District were to go out to bid on its own.

Recommendation:

It is recommended that the Board authorize the Superintendent or his designee, to approve the 2021-2022 Garden Grove School District Frozen, Refrigerated, Processed Commodity, Dry Goods and Services – RFP No. 2011.

AFFP

106631 PO# P72V0013 RFP 2011

Affidavit of Publication

STATE OF CALIFORNIA }
COUNTY OF ORANGE } SS

I am a citizen of the United States; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principle clerk of the printer of ORANGE COUNTY NEWS, a newspaper of general circulation, published ONCE WEEKLY in the city of GARDEN GROVE, County of ORANGE, which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of ORANGE, State of California under the date of March 20, 1964, Case Number A-31502; that the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

May 28, 2021, June 04, 2021

That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Orange County News

Subscribed to and sworn by me this 4th day of June 2021.

00007417 00106631

Legal 17
OCN-GARDEN GROVE UNIFIED
10331 STANFORD AVE.
GARDEN GROVE, CA 92840

NOTICE CALLING FOR PROPOSALS

DISTRICT: Garden Grove Unified School District

RFP NUMBER: 2011 - Frozen, Refrigerated, Processed Commodity, Dry Goods and Distribution for Food Services

PROPOSAL DEADLINE: June 23, 2021 at 12:00 PM

PLACE OF RECEIPT: Garden Grove Unified School District
Purchasing Department, 4th Floor
Attention: Ed Govea
10331 Stanford Avenue, Garden Grove, CA 92840

NOTICE IS HEREBY GIVEN that the Garden Grove Unified School District of Orange County, California, acting by and through its Governing Board, jointly WITH FOUR (4) SCHOOL DISTRICTS, is requesting proposals for RFP No. 2011, FROZEN, REFRIGERATED, PROCESSED COMMODITY, DRY GOODS, AND DISTRIBUTION. Proposals will be applicable to the school districts named below, hereinafter referred to as "The Districts".

School District Participants:

1. Garden Grove Unified School District
2. El Rancho Unified School District
3. Fountain Valley School District
4. Huntington Beach City School District
5. Los Alamitos Unified School District

It is the Bidder's sole responsibility to ensure that their proposal is received prior to the scheduled closing time for receipt of proposals. In accordance with Government Code § 53068, any proposal received after the scheduled closing time for receipt of proposal shall be returned to the Bidder unopened.

Due to COVID-19 restrictions, it is in the best interest of the District for all proposal packets to be mailed directly to the district office at the above stated place of receipt. Arrangements for hand delivery may be made under special circumstances. Bidder is to contact Ed Govea, Assistant Director, at 714-663-6340 to schedule a date and time for delivery.

Time is of the essence. Each proposal must conform and be responsive to the bid documents, which are on file in the Business Office. Proposal documents are also available online at: <https://www.ggusd.us>. No Bidder may withdraw any proposal for a period of sixty (60) calendar days after the date set for the opening of proposals.

Any questions regarding proposal documents shall be directed to Ed Govea, Assistant Director, via email (egovea@ggusd.us), no later than June 11, 2021 at 10:00 AM. Answers to questions will be posted as an official addendum online at: <https://www.ggusd.us> on or before June 16, 2021 by 5:00 PM.

The Board of Education of the Garden Grove Unified School District, on behalf of the Districts, reserves the right to reject any or all proposals, to waive any discrepancy or technicality, and to award the contract for goods or services to other than the lowest proposal. The award of contract, if made by the Districts, will be to the qualified firm whose bid best complies with all the requirements set forth in the proposal documents and whose proposal, in the opinion of the Districts, while complying with all legal requirements, is in the best interest of the member districts in the purchasing group, taking into consideration all aspects of the contractor's response, including the total net cost.

Dated this May 28, 2021

GARDEN GROVE UNIFIED SCHOOL DISTRICT

By: _____
Ed Govea
Assistant Director of Business Services
Orange County News 5/28,6/4/2021-106631

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
July 20, 2021

6. BUSINESS

Agenda Item 6 – C: Accept Request for Proposal Bid No. 2011 – Frozen, Refrigerated, and Processed Commodities, Dry Goods, and Distribution Services

Request for Proposals (RFP) were received from two vendors for the purchase of 718 items of frozen, refrigerated, and processed commodities, dry goods, and distribution services. The RFP specifications and conditions contain provisions to extend the contract for up to three years, one year at a time. The term of the contract is valid from September 1, 2021, through August 31, 2022. Request for Proposals are on file in the Office of Business Services.

It is recommended that the Board accept the bid for frozen, refrigerated, and processed commodities, dry goods, and distribution services from Gold Star Foods as the low qualifying bid meeting the specifications, terms and conditions of RFP No. 2011. The term of the contract is valid from September 1, 2021, through August 31, 2022.

On motion of Trustee Harden, seconded by Trustee Muneton, and unanimously carried, the Board of Education accepted the bid for frozen, refrigerated, and processed commodities, dry goods, and distribution services from Gold Star Foods as the low qualifying bid meeting the specifications, terms and conditions of RFP No. 2011. The term of the contract is valid from September 1, 2021, through August 31, 2022.



GARDEN GROVE UNIFIED SCHOOL DISTRICT

10331 Stanford Avenue • Garden Grove, California 92840-6353
Phone: (714) 663-6000 • Fax: (714) 663-6100

BOARD OF EDUCATION
Lan Quoc Nguyen, Esq.
President

Walter Muneton
Vice President

Bob Harden
Dina L. Nguyen, Esq.
Teri Rocco

SUPERINTENDENT
Gabriela Mafi, Ed.D.

July 23, 2021

Sean C. Leer
Gold Star Foods, Inc.
3781 E. Airport Drive
Ontario, CA 91761

Re: RFP No. 2011

**For: Frozen, Refrigerated, Processed Commodity, Dry Foods,
and Distribution for Food Services**

Mr. Leer:

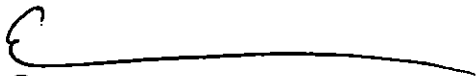
Your bid was accepted by the Board of Education as the lowest responsive and responsible bidder who has met all the criteria specified in the proposal. This action was taken by the Board at its meeting of July 20, 2021.

We appreciate your bidding on our advertised purchasing requirements and we are pleased that you were a successful bidder.

We are enclosing one (1) copy of the Agreement. Please mail the agreement within 10 days to Garden Grove Unified School District, Attention: Ed Govea, Purchasing Department, 10331 Stanford Avenue, Garden Grove, CA 92840.

When signed agreement has been received in the Purchasing Department, we will return one fully executed agreement and a purchase order will be issued for specific services.

Sincerely,


Ed Govea
Assistant Director of Business Services

EG:ng

Encl.



GOLD STAR FOODS

June 22, 2021

Garden Grove Unified School District
Purchasing Department, 4th floor
Attn: Ed Govea
10331 Stanford Ave
Garden Grove, CA 92840

Qualifications, Strengths and Expertise

Gold Star Foods Inc. (Gold Star) is pleased to present the following offer to the Garden Grove Unified School District in response to RFP No. 2011 – Frozen, Refrigerated, Processed Commodity, Dry Foods and Distribution for Food Services for the 2021-2022 school year. Gold Star Foods has the experience and qualifications to perform the scope of work outlined in this RFP. Gold Star is the largest K-12 school-dedicated solutions provider in the nation; we partner with over 1000 school districts and support the service of over 6.5 million meals per day (1.1 billion meals annually).

Gold Star's qualifications and experience that allow us to complete the RFP's scope of work include:

- An entire company dedicated to solutions-driven support for K-12 Child Nutrition Programs.
- An extensive K-12 product catalog of 7,700 school compliant products.
- Dedicated K-12 Account Specialist and Sales Manager for every customer to address day-to-day operations and high-level proactive account management.
- Partnership affiliations with advocacy groups including Good Food Procurement, California Thursday, the Community Alliance with Family Farmers, and School Food Focus.
- Innovative reporting technology that allows easy access to exportable sales reports, commodity balances, and commodity reports online.
- Formulation Statements/CN Labels conveniently linked to the online product catalog.
- Our school district references have similar scope of services to your needs. Collectively, Gold Star delivered 802 unique product SKUs, shipped 569,799 cases, made 1,512 site deliveries, and averaged 29 deliveries per week to our three (3) district references in the current school year.

Gold Star is proud to be the current vendor to all five (5) school districts in this RFP and are proud of our service levels. During the 2019-2020 school year, Gold Star supported the five (5) school districts in this RFP in the following ways:

- Gold Star shipped 150,146 cases, made 2,061 site deliveries and averaged 39 deliveries per week to school sites listed in this RFP.
- Gold Star fulfilled orders for 1,043 unique product items.



GOLD STAR FOODS

Warehouse Facility and Food Safety

Gold Star currently meets the delivery days, locations, and time frames for fresh produce and food distribution for the districts listed in the RFP.

- Deliveries will ship from our 260,000 square foot facility in Ontario, California.
- All routes have real-time GPS tracking of all 146 refrigerated fleet vehicles for on-time deliveries.
- The warehouse is always secured and monitored via an intricate security camera system.
- Our 600 employees are fully vetted, drug tested, fingerprinted, and have passed full Department of Justice background checks.

Sustainability – Financial Capacity, Food Safety, and Social Responsibility

Gold Star is a financially stable company. We have been in business for more than 43 years and continuously reinvest in the company to meet the needs of our partner school districts. Annually, more than \$80 million of entitlement value is credited to schools purchasing these end products as part of the USDA's Processing Program. We partner with nearly 350 different manufacturers and have adequate credit limits with each company to ensure the continuous flow of food throughout supply chain.

Gold Star is most proud our commitment to food safety which is the basis for our entire operation. Our Ontario warehouse is certified as a Safe Quality Food (SQF) Level 2 facility. SQF shows a commitment to food safety that goes above and beyond HACCP standards. Unlike HACCP, SQF guarantees compliance with Food Safety Modernization Act, which includes the following requirements:

- Comprehensive Sanitation Programs
- Supply Chain Traceability
- HACCP
- Comprehensive Recall Programs
- Recordkeeping

Gold Star works continually to reduce our environmental footprint. Our sustainability practices include:

- **Limiting Deliveries** –By combining multiple product categories on one truck, we limit the need for extra delivery vehicles on the road.
- **Remote Yards and Utilization of Local Drivers** – Our remote yard locations allow local deliveries which reduces the fuel used by our fleet, hours on the road, and employs truck drivers residing in the local delivery area.
- **Greenhouse gas-production** - Refrigeration units on trucks have been updated to exceed Clean Air Standards. Routing is done with GPS software to ensure the most efficient transportation and delivery.
- **Waste-production** – We recycle at our warehouses and make every effort is made to reuse pallets. All food that cannot be consumed are donated to local food relief agencies. All non-consumable foods are donated to a local compost project for community gardens. Bread delivery baskets are recycled and maintained to limit need for replacement.



GOLD STAR FOODS

Commodity Expertise and Vendor's Ability to Provide Requested Products

Gold Star can seamlessly process commodity transactions and assure the transactions are simple and transparent to our K-12 School District customers. Gold Star assists customers utilize 100% of more of their USDA Foods Entitlement monies through the following methods:

- Gold Star works with sixty (60) different USDA approved processors, by far more than another other approved Super Co-op Approved distributor.
- Customers can choose from nearly 1,500 processed commodity products in the Gold Star catalog that may potentially qualify for a commodity discount.
- Gold Star uses Net Off Invoice (NOI) and Fee For Service (FFS) pass through value systems that seamlessly apply entitlement funds on each invoice and track balances in real time.
- Our systems interface with Processor Link, K12 Systems, and other independent commodity clearing houses to reconcile entitlement balances and total number of pounds diverted to approved USDA Processors. All balances & transactions are visible through the proprietary Gold Star Commodity portal

Conclusion

Partnering with Gold Star will provide your districts with more than just food, we provide a committed, a total solution in support of your districts' mission meeting the nutritional needs of your students. Our systems, services and support specifically meet the mandatory qualifications of this RFP, verified with a proven, measurable track record. Thank you for the opportunity to continue to be your Child Nutrition Partner.

Respectfully,

Sean C. Leer
Chief Executive Officer

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed including all contract documents as indicated and required to be submitted with this bid:

1. Bid Form and Agreement
2. Proposal Worksheet
3. References
4. Pricing Sheets
5. Signature Page
6. Non Collusion Declaration in Accordance with Public Contract Code Section 7106
7. Information required of Bidder
8. Suspension and Debarment Certifications
9. Disclosure of Lobbying Activities
10. Buy American Waiver
11. Iran Contracting Act
12. Addendums/Amendments Issued
13. PRU-21 China Prohibition Certification

The following documents will be requested and must be submitted prior to Intent to Award. Vendors will be contacted prior to Intent to Award and must supply documents listed below within 10 days:

14. Certification by Contractor Criminal Records check
15. Conflict of Interest
16. Drug Free Workplace Certification
17. Tobacco Use Policy
18. Workman's Compensation Certificate
19. Certificate of Liability Insurance
20. W9
21. Product Recall Program
22. Disaster Contingency Plan
23. Food Security and Safety Program
24. Agreement

Include this page with bid document

ADDENDUM TO BID NO. 2011
GARDEN GROVE UNIFIED SCHOOL DISTRICT
Purchasing Department
10331 Stanford Avenue
Garden Grove, Ca 92840
(714) 663-6340

Date: June 16, 2021

Project: Frozen, Refrigerated, Processed Commodity, Dry Foods and Distribution for Food Services

From: Ed Govea, Purchasing

Addendum Number: 1

You are hereby notified of the following changes, additions or deletions to the Documents for the above titled Project. Take careful note of the addendum so that proper allowance may be made.

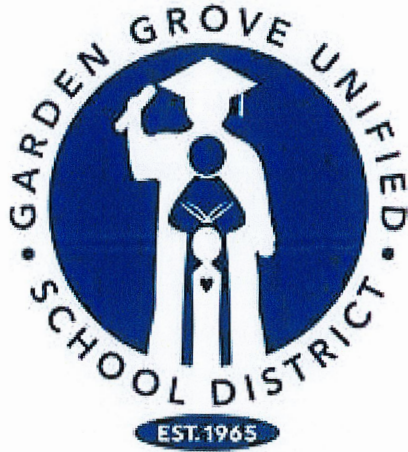
Questions per verbatim:

Q. I would like to request the bid lines in Excel if possible.

A. Please see the link below for the product list section of the bid form.

https://drive.google.com/file/d/1HT9jPYy9_SnaEoEv_ITISRzy5-FQRXNr/view?usp=sharing

Approved by: _____
Ed Govea
Assistant Director of Business Services



**GARDEN GROVE UNIFIED
SCHOOL DISTRICT**

**REQUEST FOR PROPOSAL
FROZEN, REFRIGERATED, PROCESSED
COMMODITY, DRY FOODS AND DISTRIBUTION
FOR FOOD SERVICES**

RFP. NO. 2011

PROPOSAL DEADLINE: JUNE 23, 2021 at 12:00 PM

GARDEN GROVE UNIFIED SCHOOL DISTRICT

PURCHASING DEPARTMENT

10331 STANFORD AVENUE, GARDEN GROVE, CA 92840

714-663-6340

Gold Star Foods ^a

RFP NO. 2011 FROZEN, REFRIGERATED, PROCESSED COMMODITY, DRY GOODS AND DISTRIBUTION FOR FOOD SERVICES

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***IF ITEMS ARE NOT RETURNED AT THE TIME OF THE BID OPENING, THE BIDDER WILL BE DECLARED NONRESPONSIVE.**

+ITEMS WHICH SUCCESSFUL BIDDER MUST SUBMIT AFTER THE AWARD

NOTICE CALLING FOR PROPOSALS

DISTRICT: Garden Grove Unified School District

RFP NUMBER: 2011 - Frozen, Refrigerated, Processed Commodity, Dry Goods and Distribution for Food Services

PROPOSAL DEADLINE: June 23, 2021 at 12:00 PM

PLACE OF RECEIPT: Garden Grove Unified School District
Purchasing Department, 4th Floor
Attention: Ed Govea
10331 Stanford Avenue, Garden Grove, CA 92840

NOTICE IS HEREBY GIVEN that the Garden Grove Unified School District of Orange County, California, acting by and through its Governing Board, jointly WITH FOUR (4) SCHOOL DISTRICTS, is requesting proposals for **FROZEN, REFRIGERATED, PROCESSED COMMODITY, DRY GOODS, AND DISTRIBUTION**. Proposals will be applicable to the school districts named below, hereinafter referred to as "The Districts".

School District Participants:

- 1. Garden Grove Unified School District**
- 2. El Rancho Unified School District**
- 3. Fountain Valley School District**
- 4. Huntington Beach City School District**
- 5. Los Alamitos Unified School District**

It is the Bidder's sole responsibility to ensure that their proposal is received prior to the scheduled closing time for receipt of proposals. In accordance with Government Code § 53068, any proposal received after the scheduled closing time for receipt of proposal shall be returned to the Bidder unopened.

Due to COVID-19 restrictions, it is in the best interest of the District for all proposal packets to be mailed directly to the district office at the above stated place of receipt. Arrangements for hand delivery may be made under special circumstances. Bidder is to contact Ed Govea, Assistant Director, at 714-663-6340 to schedule a date and time for delivery.

Time is of the essence. Each proposal must conform and be responsive to the bid documents, which are on file in the Business Office. Proposal documents are also available online at: <https://www.ggusd.us>. No Bidder may withdraw any proposal for a period of sixty (60) calendar days after the date set for the opening of proposals.

Any questions regarding proposal documents shall be directed to Ed Govea, Assistant Director, via email (egovea@ggusd.us), no later than **June 11, 2021 at 10:00 AM**. Answers to questions will be posted as an official addendum online at: <https://www.ggusd.us> on or before **June 16, 2021 by 5:00 PM**.

The Board of Education of the Garden Grove Unified School District, on behalf of the Districts, reserves the right to reject any or all proposals, to waive any discrepancy or technicality, and to award the contract for goods or services to other than the lowest proposal. The award of contract, if made by the Districts, will be to the qualified firm whose bid best complies with all the requirements set forth in the proposal

documents and whose proposal, in the opinion of the Districts, while complying with all legal requirements, is in the best interest of the member districts in the purchasing group, taking into consideration all aspects of the contractor's response, including the total net cost.

Dated this May 28, 2021

GARDEN GROVE UNIFIED SCHOOL DISTRICT

By: _____

Ed Govea

Assistant Director of Business Services

Publication Dates: **May 28, 2021 and June 4, 2021**

Orange County News: PO# P72V0013

PROPOSAL OBJECTIVE

The Districts are seeking proposal from qualified companies to procure and deliver high quality frozen, refrigerated, processed commodity, dry goods and distribution at the best possible price. The bidder must have the capability to upload usage data into K12 and ProcessorLink or otherwise provide an audit trail for commodity tracking. Successful vendors under this Proposal must complete a Memorandum of Understanding (MOU) for Distribution Services for Delivery of USDA Foods End Products for Super Co-Op Member Districts and State Co-Op Districts in the State of California. The vendor agrees to fulfill all provisions of that MOU.

Quantities represent the estimated usage during a twelve-month period, The Districts reserve the right to purchase more or less of the units specified.

This RFP defines the program, the products, and the services that are being sought from the Vendor and generally outlines the program requirements. Products and/or services considered for award shall equal or exceed a minimum quality level of industry standards as defined within this RFP, and shall comply with all applicable federal, state, and local technical, environmental, and performance standards and specifications,

Annual expenditures for frozen, refrigerated, processed commodity, dry goods and distribution using this RFP are anticipated to be \$11,876,350 annually. Actual expenditures will vary depending on the availability of funds and Districts' needs. No guarantee can be given that this total will be reached nor that it will not be exceeded.

The districts represent five (5) school districts serving more than 87,725 meals daily and 15,790,500 meals annually. Garden Grove Unified School District, Food Services Department, is the lead agency for this proposal and will respond to any questions and requests for information.

The overall objective of this Notice Calling For Request for Proposal is to allow vendors the opportunity to bid a manufacturer price (excluding those items-commodity and commercial awarded by the current RFP of the Super CoOp by the Lead Agency for Processed USDA Food and Commercial Equivalents for Super Co-Op Member Districts) for frozen, refrigerated, processed commodity, dry goods and a delivery fee required to ensure that students are receiving the highest quality product at the best price. The award of the contract will be by action of the Districts' Board of Trustees to the most responsible and responsive bidder. The Districts desire to partner with a single frozen, refrigerated, processed commodity and dry goods vendor that will provide competitive pricing and excellent customer service.

Any and all inquiries regarding this Request for Proposal (RFP) must be submitted on or before June 11, 2021 no later than **10:00AM**, to Ed Govea, Assistant Director, at egovea@ggusd.us.

Bidders are advised that oral or written communications from the District in any form other than an official addendum does not alter the proposal or specifications.

Scope of Services

The selected vendor or vendors will partner with the Districts over the term of the contract resulting from this RFP to procure and deliver frozen, refrigerated, processed USDA Commodity and/or

commercial food products to sites designated within the member districts. The Districts are comprised of the following school districts:

1. Garden Grove Unified School District
2. El Rancho Unified School District
3. Fountain Valley School District
4. Huntington Beach City School District
5. Los Alamitos Unified School District

This RFP will be awarded to the most responsive and responsible vendor meeting all the terms and specifications of the proposal documents to be in the best interest of the districts.

INFORMATION FOR BIDDERS

WARNING: READ THIS DOCUMENT CAREFULLY.

DO NOT ASSUME THAT IT IS THE SAME AS OTHER SIMILAR DOCUMENTS YOU MAY HAVE SEEN EVEN IF FROM THE SAME DISTRICT

1. Preparation of Proposal. Proposals shall be submitted on the prescribed Proposal Form and Proposal Form Pricing sheet, and completed in full. All proposal items and statements shall be properly and legibly filled out. Numbers shall be stated both in words and in figures where so indicated, and where there is a conflict in the words and the figures, the words shall control over the numbers. The signatures of all persons shall be in longhand and in ink. Prices, wording and notations must be in ink or typewritten.

2. Form and Delivery of Proposal. The proposal must conform and be responsive to all proposal documents and shall be made on the Proposal Form and Proposal Form Pricing sheet provided. The complete proposal, together with any and all additional materials as required, shall be enclosed in a sealed envelope, addressed and mailed to **Garden Grove Unified School District, Purchasing Department, 4th Floor, 10331 Stanford Avenue, Garden Grove, CA. 92840, Attn: Ed Govea**, and must be received on or before the proposal deadline (Public Contract Code section 20112). In addition to the original printed Proposal Form and Proposal Form Pricing sheet, **the complete proposal shall include an electronic version, such as a USB drive, of the proposal.** The envelope shall be plainly marked in the upper left hand corner with the Bidder's name, the proposal number and the date and time for the opening of proposals. **It is the Bidder's sole responsibility to ensure that their proposal is received prior to the proposal deadline.** In accordance with Government Code section 53068, any proposal received after the scheduled closing time for receipt of proposals shall be returned to the Bidder unopened. At the time and place set forth for the opening of proposals, the sealed proposals will be opened and evaluated.
 - (a) Due to COVID-19 restrictions, it is in the best interest of the District for all proposals to be mailed directly to the district office at: **Garden Grove Unified School District, Purchasing Department, 4th Floor, 10331 Stanford Avenue Garden Grove, CA. 92840, Attn: Ed Govea.** It is the Bidder's sole responsibility to allow adequate time for couriers to deliver their proposals to its final destination. Arrangements for hand delivery may be made under special circumstances. Please call Ed Govea, Assistant Director, at 714-663-6340 to schedule a date and time for delivery.

3. Signature. Any signature required on proposal documents must be signed in the name of the Bidder and must bear the signature of the person or persons duly authorized to sign these documents. Where indicated, if Bidder is a corporation, the legal name of the corporation shall first be set forth, together with two signatures: one from among the chairman of the board, president or vice president and one from among the secretary, chief financial officer, or treasurer. Alternatively, the signature of other authorized officers or agents may be affixed, if duly authorized by the corporation. Such documents shall include the title of such signatories below the signature and shall bear the corporate seal. Where indicated, in the event that the Bidder is a joint venture or partnership, there shall be submitted with the proposal certifications signed by authorized officers of each of the parties to the joint venture or partnership, naming the individual who shall sign all necessary documents for the joint venture or partnership and, should the joint venture or partnership be the successful Bidder, who shall act in all matters relative to the joint venture or partnership. If Bidder is an individual, his/her signature shall be placed on such documents. Unsigned proposals will be considered non-responsive, resulting in rejection of the proposal.

4. No Bid. Any item not included in the proposal price is to be noted on the Proposal Form Pricing Sheet as “No Bid”.
5. Modifications. Changes in or additions to any of the proposal documents, alternative proposals, or any other modifications which are not specifically called for in the proposal documents may result in the rejection of the proposal as being nonresponsive. Oral, telephonic, facsimile or electronic modification of any of the proposal documents will not be considered.
6. Erasures, Inconsistent or Illegible Proposal. The proposal submitted must not contain any erasures, interlineations, or other corrections unless each such correction is authenticated by affixing the initials of the person(s) signing the proposal in the margin immediately adjacent to the correction. In the event of inconsistency between words and numbers in the proposal, words shall control numbers. In the event that any proposal is unintelligible, illegible or ambiguous, the Districts may reject such proposal as being non-responsive.
7. Examination of Proposal Documents. At its own expense and prior to submitting its proposal, each Bidder shall examine all proposal documents; visit the sites and determine the local conditions which may in any way affect the performance of the work; familiarize itself with all federal, state and local laws, ordinances, rules, regulations and codes affecting the performance of the work, including the cost of permits/licenses required for the work; determine the character, quality and quantities of the work to be performed and the materials and equipment to be provided; and correlate its observations, investigations and determinations with all requirements of the proposal. The Districts shall not be liable for any loss sustained by the successful Bidder resulting from any variance between the actual conditions and data given in the proposal documents. Bidder agrees that the submission of a proposal shall be incontrovertible evidence that the Bidder has complied with all the requirements of this provision of the Information for Bidders.
8. Interpretation of Proposal Documents. If any Bidder is in doubt as to the true meaning of any part of the proposal documents, or finds discrepancies in, or omissions from the proposal documents, or has any questions related to the proposal documents, a written request for an interpretation or correction thereof or answers to questions must be submitted in writing to the Purchasing Department, Ed Govea at egovea@ggusd.us **on or before June 11, 2021 at 10:00AM**. No requests shall be considered after this time. Questions to answers will be posted as an official addendum online at: <https://www.ggusd.us> on or before **June 16, 2021 at 5:00pm**. The Bidder submitting the written request shall be responsible for its prompt delivery. If there are discrepancies of any kind in the proposal documents, the interpretation of the District shall prevail.
9. Bidders Interested in More Than One Proposal. No person, firm or corporation shall be allowed to make, or file, or be interested in more than one proposal for the same work unless alternate proposals are specifically called for by the District. A person, firm, or corporation that has submitted a sub proposal to a Bidder, or that has quoted prices of materials/services to a Bidder, is not thereby disqualified from submitting a proposal or quoting prices to other Bidders or submitting a proposal.
10. Withdrawal of Proposals. Any proposal may be withdrawn, either personally or by written request signed by the Bidder, at any time prior to the scheduled closing time for receipt of proposals. The proposals withdrawn prior to the scheduled closing time for receipt of proposals, in accordance with this paragraph, shall be returned. No bidder may withdraw any proposal for a period of sixty (60) calendar days after the date set for the opening of proposals.

11. Proposal Pricing. Contract prices awarded as a result of this bid shall remain firm for the contract period. Prices proposed for all items will be for the initial period of September 1, 2021 through August 31, 2022. Bidder certifies that prices are the lowest offered any comparable customer and Districts will be given the benefit of any lower prices or price decreases during the term of the contract. Districts have the right to negotiate lower prices directly with manufacturers. Bidder is to give Districts immediate advantage of such decrease, and inform Districts in writing of the decrease.

Pricing for distribution shall be offered in two categories:

1. Processed USDA Foods end products and commercial equivalents, and
2. Additional commercial food products (frozen, refrigerated, and dry goods).

Prices must be stated for the unit items specified hereon and prices Districts will be charged, Indicate if prices are FOB Vendor or FOB Manufacturer. No additional charges other than agreed upon delivery fee will be allowed. Bid on each item separately. Errors in price computations do not relieve the bidder from holding price. Veracity of prices submitted is the sole responsibility of the bidder. No increase to prices will be allowed during the initial term of this contract.

1. Processed USDA Foods End Products and Commercial Equivalents:

Vendors shall utilize manufacturer pricing for USDA Foods end products from the following solicitation documents released and awarded from the current Super CoOp Lead Agency utilizing the most current RFP for Processed USDA Foods Products and Commercial Equivalents from the results of the RFP. New products and price decreases will be considered at the current manufacturer pricing. Successful bidders on this Proposal should be aware of this and are responsible to locate the results of the amendment and offer such pricing to the Districts as part of this Proposal.

Quote delivery cost and information requested for these items on the provided worksheets.

2. Commercial Food Products -Frozen, Refrigerated, and dry goods:

Additional commercial food products should be quoted as specified on the Proposal Worksheet. Quote manufacture cost to distributor and delivery cost to District using matrix, Section VIII, Worksheet. Equal products may be quoted that meet the same specifications as those listed. Districts will make the final determination if the substitution meets the Districts' needs.

3. Additional Items:

Additional items may be added to this Proposal, not to exceed 10% of the value of the award. The Districts shall contact the successful vendor or vendors for pricing on additional items to be added to the Proposal award at any time during the bid period. Pricing must be at cost to Distributor. Districts have the right to audit pricing on all new items.

12. Brand Name and Model. If the bidder does not indicate a specific brand name and model, it shall be understood that the bidder is quoting the exact brand name and model called out by the proposal. Should any item for which proposal are requested be patented, or otherwise protected or designated by the particular name/make, of the manufacturer, and the bidder desires to bid on an item of equal character and

quality, the bidder may offer such substitute items by clearly indicating that such substitution is intended and specifying the brand name.

13. Alternate, Generic Brands. Under Brand Name column, where "Any" is stated or if proposing an alternate or a generic product equal to the brand specified, quote the brand you carry in the Alternate Brand Name column and complete the information requested in the Alternate Brand Product Code, Case Pack and Unit Size, and the Bid Unit Price Columns. Specifications and nutrient analysis for alternate brands quoted must be provided to the Lead District upon request within 48 hours. Alternate pack sizes may be accepted when pack size specified is not available. If quoting alternate pack size, indicate new pack size under case pack. Some specific brands and specifications shown have been established by the Districts' Food Services Department based on the Department's research and expertise, popularity of the food item, and/or brand name recognition; therefore, alternates may not be considered in circumstances where the menu, recipes, or sales may be affected. The Districts' Directors will be the sole judge as to whether such alternate products are, in fact, equal to the specifications set forth herein and whether such deviations are acceptable to the Districts.

14. Substitutions. Substitutions quoted will be accepted only if the Districts determine them to be equal in all respects to that specified in the bid. If the Districts request samples in order to make the determination on whether the substitution is as equal, the samples shall be submitted in accordance with the following "Sample" paragraph.

15. Samples. Any samples requested by the Districts shall be furnished at no cost to the Districts and, if requested by the Districts in the bid specifications, shall be submitted prior to the bid award. The Districts reserve the right to reject the bid as non-responsive when any bidder fails to submit the requested samples. Samples from bidders who are awarded the contract may be retained for comparison with deliveries.

16. Applicable "Buy American" Provisions. Federal regulations require that to the maximum extent possible, only domestic products be purchased consistent with the "Buy American" provisions of Public Law [PL 100-237] when purchasing commodities for the school lunch program. Therefore, bidders offering product and/or product ingredients manufactured or grown in the United States may be given priority for usage under this proposal. This policy will allow for an exception only in the case when an acceptable product is not available domestically or pricing is significantly higher (depending on the District), in which case other countries of origin may be considered or purchased. Awarded bidder will be required to provide information on products origin and compliance with and enforcement of the Buy American Provision in the National School Lunch Program (SP-24-201) (7 CFR 210.21(D)). Any products that are not produced or processed in the US must be listed on Section VIII Worksheet.

17. Delivery. After receiving written notification of award, the successful Vendor shall be required to commence with the delivery of all items which have been awarded within fourteen (14) calendar days after receipt of a participating district order. Failure to complete all deliveries within fourteen (14) calendar days after receipt of a district order shall be considered sufficient cause for default action under the DEFAULT provision of this proposal.

All orders placed under this agreement will be delivered and invoiced at the Agreement price prevailing at the time the order is placed, regardless of the actual delivery date.

18. Competency of Bidders. In selecting the most responsive and responsible Bidder, consideration will be given not only to the financial standing but also to the general competency of the Bidder for the

performance of the proposal. By submitting a proposal, each Bidder agrees that the District, in determining the successful Bidder and its eligibility for the award, may consider the Bidder's experience and facilities, conduct and performance under other contracts, financial condition, reputation in the industry, and other factors which could affect the Bidder's performance of the contract. The district reserves the right to reject any proposal who does not pass any evaluation to the satisfaction of the district.

19. References. Bidders shall list a minimum of three (3) references where Bidder has successfully provided similar type(s) of goods and distribution to another large school district or public agency at a similar size and scope as the Garden Grove Unified School District. All references shall include full district/agency name, address, phone number, management contact, and description of work completed. District reserves the right to contact all references. Failure by Bidder to provide references with its proposal submittal may result in rejection of proposal by District as nonresponsive. The District reserves the right to obtain from any or all sources, information concerning Bidders which the District deems pertinent and to consider such information in evaluating the Bidder's proposal.

20. Inspection of Facilities. As part of the evaluation process, the Districts reserves the right to inspect the facilities of the bidder prior to the award of a contract and during the contract period at any time during normal business hours upon prior notice. After such inspection, if a representative of the Districts determines the Bidder may not be capable of providing proper and satisfactory services/products to the Districts, the Bidder may not be considered for an award. Bidder may also be required to show evidence of its ability to successfully execute the contract. Should the Bidder vacate an approved facility, a re-inspection will be required under the same conditions for the new facility.

21. Award of Contract. The award of the contract, if made by the Districts, will be by action of the Governing Board, to the most responsive and responsible bidder based on the highest rated proposal, experience and past performance, capabilities of providing service, cost, references and any other criteria specified in the proposal. The Districts reserves the right to reject any or all proposals, or to waive any irregularities or informalities in any proposal or in the proposal process. If two identical low proposals are received from responsive and responsible Bidders, the Districts will determine which proposal will be accepted. In the event an award of the contract is made to a Bidder, and such Bidder fails or refuses to execute the Agreement and provide the required document within ten (10) calendar days after the notice of award of the contract to Bidder, the District may award the contract to the next most responsive and responsible Bidder or reject all proposals.

22. Agreement. The form of agreement which the successful Bidder will be required to execute, is included in the proposal documents and should be carefully examined by the Bidder. The agreement will be executed in two (2) original counterparts. The complete Agreement consists of the following but not limited to the Notice Calling for Proposals, Proposal Objective, Information for Bidders, Proposal Form, Proposal Pricing Form, Grove Unified School District Map, Non-collusion Declaration, Workers Compensation Certificate, Drug Free Workplace Certification, Notice to Contractor Regarding Criminal Records Check Certification, Certification by Contractor Criminal Records Check, Tobacco Use Policy Certification, Certification of Primary Participant Regarding Suspension and Debarment Certification, Disclosure of Lobbying Activities, Buy American, Iran Contracting Act, Meat/Meat Alternative, Grains and Vegetables and Fruits Formulation statements, General Conditions, special conditions, all insurance requirements and all modifications, addenda and amendments, items called for in the Agreement, if any, thereof duly incorporated therein. All of the above documents are intended to be complementary so that any instructions or requirements called for in one and not mentioned in the other, or vice versa, are to be

executed the same as if mentioned in all said documents. The intention of the documents is to include all labor, materials, equipment, transportation and services necessary for the proper execution of the contract.

(a) The Districts will not consider any modifications to the agreement. Bidder understands that if they are awarded the contract, the agreement must be acknowledged and executed as is. If Bidder is not willing to execute the agreement as is, they are asked not to submit an RFP for consideration.

23. **Renewal Option.** Bid renewal is subject to the provisions of pricing-terms of contract, and pursuant to Education Code, Section 17596 and 81644, and may be extended (by mutual consent expressed in writing) for two (2) additional fiscal school years providing that the following conditions are being met:

- a. The Districts have deemed the products and services of the vendor satisfactory.
- b. The vendor shall submit a list of the price increases for the time period September 1 to August 31 by the last business day in April. Price increases must not exceed the Los Angeles Area Consumer Price Index for the month of each year (annual average) using the Special Aggregate Index Category of "All Items Less Shelter: under the "All Urban Consumers" column. Manufacturer prices must not exceed a maximum of 3% increase. Districts have the right to request verification and accept/reject manufacturers requested increases. Delivery cost to the districts must not exceed Los Angeles Area Consumer Price Index.

24. **Insurance and Workers' Compensation.** The successful Bidder shall be required to furnish certificates and endorsements evidencing that the required insurance is in effect as set forth below during the term of the contract. The Certificate must contain current coverage dates and the following liability limits:

Commercial General Liability	Limits
Each Occurance OR	\$1,000,000
General Aggregate	\$2,000,000
Automobile Liability	
Combined Single Limit, per occurrence OR	\$1,000,000
Umbrella Excessive Liability – Aggregate	\$2,000,000
Workers Compensation	\$1,000,000

For all insurance coverages provided by successful bidder, the following terms apply:

- (a) All liability policies are to contain, or be endorsed to contain, the following provisions:
 - 1. Successful Bidder agrees to defend, indemnify, save and hold harmless the Districts, its Governing Board, officers, employees, agents, and representatives;
 - 2. Named additional insured endorsements for the Districts, their Governing Board, officers, employees, agents, and representatives. They are to be covered as insured as respects: liability arising out of activities performed by or on behalf of the successful Bidder; products and completed operations of the successful Bidder; premises owned, occupied or used by the successful Bidder; or automobiles owned, leased, hired or borrowed by the successful Bidder. The coverage shall contain no special limitation on the scope of the protection afforded to the Districts, their Governing Board, officers, employees, agents,

and representatives.

3. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by successful Bidder, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the Districts.

25. Hold Harmless/Indemnification and Insurance. The successful bidder awarded the contract will be required to defend, indemnify and hold harmless the Districts, their governing board, their officers, agents, and employees from every claim, demand, or liability which may be made by reason of:

- A. Any injury to property or person including death, sustained by the bidder or by any person, firm, or corporation, employed by the bidder, directly or indirectly upon or in connection with the services hereunder, however caused; and
- B. Any injury to property or person, including death, sustained by any firm or corporation, caused by any error, omission, neglect, or torturous act of the bidder, its officers, agents, or employees, upon or in connection with the services hereunder, whether the injury or damage occurs upon or adjacent to the premises whose services hereunder are performed
- C. The Supplier, at its own expense, cost, and risk, shall defend any and all actions, suits, or other proceedings, that may be brought or instituted against the Districts on any such claim, demand, or liability, and pay or satisfy any judgment that may be rendered against the Districts, their officers, agents or employees in any such action, suit, or other proceedings as a result of A and/or B above

26. License and Permits. Bidder represents and warrants to the Districts that all services shall be provided by a person or persons duly licensed by the State of California to provide the type of services to be performed under this Agreement and that the Bidder has all the permits, qualifications and approvals of whatsoever nature which are legally required for Bidder to practice its profession. Bidder represents and warrants to the District that it shall, at its sole cost and expense, keep in effect at all times during the term of this Agreement any licenses, permits, and approvals which are legally required for Bidder to practice its profession.

27. Anti-Discrimination. In connection with all work performed under this proposal, there shall be no unlawful discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, religious creed, sex, age, marital status, physical disability, mental disability, or medical condition. The successful Bidder agrees to comply with applicable federal and state laws including, but not limited to, the California Fair Employment and Housing Act, beginning with Government Code section 12900 and Labor Code section 1735. In addition, the successful Bidder agrees to require like compliance by any subcontractor of such Bidder.

28. Drug-Free Workplace Certification. Pursuant to Government Code section 8350 et seq., the successful Bidder will be required to execute a Drug-Free Workplace Certification upon execution of the Agreement. The Bidder will be required to take positive measures outlined in the certification in order to ensure the presence of a drug-free workplace. Failure to abide with the conditions set forth in the Drug-Free Workplace Act could result in penalties including termination of the Agreement or suspension of payment thereunder.

29. Tobacco Use Policy. Bidder has been advised and is aware that District has adopted a Board policy which prohibits the use of tobacco products, including smokeless tobacco, anywhere on District property. Bidder shall be responsible for the enforcement of District's tobacco-free policy among all

Bidder's employees and subcontractor while on District property. Bidder understands and agrees that should any employee or subcontractor of Bidder violate the District's Board policy after having already been warned once for violating District's tobacco-free policy, Bidder shall remove the individual for the duration of the Agreement. Bidder shall not be entitled to any additional compensation and/or time in completing the work for such removal.

30. Non-collusion Declaration. In accordance with the provisions of Section 7106 of the Public Contract Code, each proposal must be accompanied by a Non-collusion Declaration.

31. Criminal Records Check. The successful Bidder will be required to comply with the applicable requirements of Education Code section 45125.1 with respect to fingerprinting of employees and must complete the District's Criminal Records Check Certification.

(a) Bidder will conduct a criminal background check of all employees, agents, and representatives assigned to the district that will enter the sites and other Districts' facilities for purposes of providing material and services covered by this proposal during normal Districts' hours, and will certify in writing that no such employees, agents, and representatives who have been convicted of a serious or violent felony as specified will have contact with pupils. Bidder will provide Districts with a list of all employees providing services pursuant to this proposal. In the alternative, Bidder shall agree that all employees, agents, and representatives assigned to the Districts that will enter the sites and other District facilities during normal District hours shall be accompanied at all times by an individual who has satisfied the fingerprinting requirements of Section 45125.1.

32. Public Information. All materials received by the Districts in response to this RFP shall be made available to the public. If any part of a Bidder's material is proprietary or confidential, the Bidder must identify and so state, and be submitted separate of the proposal documents. Any Bidder information used to aid in proposal selection must not be restricted from the public.

33. Force Majeure. The parties to the contract may be excused from performance during the time and as the extent that they are prevented from performing by any acts of God, fire, strike or commandeering of materials, products, or facilities by the government, when satisfactory evidence thereof is presented to the other part, provided that the nonperformance is not due to the fault of neglect of the part who does not perform.

34. Deviations from Proposal Terms and Conditions. Deviations from any proposal term or condition may cause a proposal to be rejected as nonresponsive.

35. Independent Contractor. Bidder is and shall at all times be deemed to be an independent Contractor and shall be wholly responsible for the manner in which it performs the services required of it by the terms of this Contract. Nothing herein contained shall be construed as creating the relationship of employer and employee, or principal and agent, between the DISTRICTS and Bidder or any of Bidder's agents or employees. Bidder assumes exclusively the responsibility for the acts of its employees as they relate to the services to be provided during the course and scope of their employment. Bidder, its agents and employees shall not be entitled to any rights or privileges of DISTRICT employees and shall not be considered in any manner to be DISTRICT employees.

36. Prohibited Interests. No official of the DISTRICTS who is authorized in such capacity and on behalf of DISTRICTS to negotiate, make, accept, approve, or take part in negotiating, making, accepting or approving this Contract, shall become directly or indirectly interested financially in this Contract or in

any part thereof. Bidder shall receive no compensation and shall repay DISTRICTS for any compensation received by Bidder hereunder, should Bidder aid, abet or knowingly participate in violation of this Article.

37. District's Right to Terminate Contract.

(a) If the Bidder refuses or fails to deliver with such diligence as will ensure its complete delivery within the time specified or any extension thereof, or if the Bidder should file a petition for relief as a debtor, or should relief be ordered against bidder as a debtor, under Title II of the United States Code, or if Bidder should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, or if it should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, or if Bidder should otherwise be guilty of substantial violation of any provision of this Contract, then DISTRICTS may, without prejudice to any other right or remedy, serve written notice upon Bidder and its surety if applicable, of DISTRICTS' intention to terminate this Contract, such notice to contain the reasons for such intention to terminate, and unless within ten (10) days after service of such notice such condition shall cease or such violation shall cease and arrangements satisfactory to DISTRICTS for the correction thereof be made, this Contract shall upon the expiration of said ten (10) days, cease and terminate. In such case, Bidder shall not be entitled to receive any further payment until performance is completed.

(b) If the unpaid balance of the Contract price shall exceed expense of completing performance under the Contract, including compensation for additional services, such excess shall be paid to Bidder. If such expense shall exceed such unpaid balance, Bidder shall pay the difference to the DISTRICTS.

(c) The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to the DISTRICTS.

38. State Audit. Pursuant to and in accordance with the provisions of Government code Section 10532, or any amendments thereto, all books, records and file of the DISTRICTS or any Bidder connected with the performance of this Contract involving the expenditure of state funds in excess of Ten Thousand Dollars (\$10,000.00), including, but not limited to, the administration thereof, shall be subject to the examination and audit of the Office of the Auditor General of the State of California for a period of three (3) years after final payment is made under this Contract. Bidder shall preserve and cause to be preserved such books, records and files for the audit period.

39. Duty to Provide Fit Workers.

(a) Bidder shall at all times enforce strict discipline and good order among their employees and shall not employ or work any unfit person or anyone not skilled in work assigned to such person. It shall be the responsibility of Bidder to ensure compliance with this Article.

(b) Any person in the employ of the Bidder whom DISTRICTS may deem incompetent, unfit, intemperate, troublesome or otherwise undesirable shall be excluded from the DISTRICTS' sites and shall not again be employed except with written consent of the DISTRICTS.

40. Protection of Persons and Property. The bidder shall be responsible for all damages to persons or property that occur as a result of its fault or negligence in connection with the execution of this Contract and shall take all necessary measures and be responsible for the proper care and protection of all materials delivered and work performed until completion and final acceptance by the DISTRICTS. All work shall

be solely at the Bidder's risk with the exception of damage to the work caused by "acts of God" as defined in Government Code Section 4151 (b).

41. Bidder Claims. If the Bidder shall claim compensation for any damage sustained by reason of the acts of the DISTRICTS or their agents, Bidder shall, within five (5) days after sustaining of such damage, make to the DISTRICTS a written statement of the damage sustained. On or before the fifteenth day of the month succeeding that in which such damage shall have been sustained the Bidder shall file with the DISTRICTS an itemized statement of the details and amount of such damage, and unless such statement shall be made as thus required, Bidder's claims for compensation shall be forfeited and invalidated and shall not be entitled to consideration for payment on account of any such damage.

42. No Assignment. The bidder shall not assign, transfer, convey, sublet or otherwise dispose of this Contract or of its rights, title or interest, without the previous consent in writing of the DISTRICTS; and the Bidder shall not assign, by power of attorney or otherwise, any of the monies to become due and payable under the Contract unless by and with the like consent signified in like manner. If the Bidder shall, without previous written consent, assign, transfer, convey, sublet or otherwise dispose of the Contract or its right, title or interest therein, or of any of the monies to become due under the Contract, to any other person, company, or other corporation, such as attempted or purported assignment, transfer, conveyance, sublease or other disruption shall be null, void and of no legal effect whatsoever; the Contract may, at the option of the DISTRICTS, be terminated, revoked and annulled, and the DISTRICTS shall thereupon be relieved and discharged from any and all liability and obligations growing out of the same to the Bidder, and to its purported assignee or transferee. No right under the Contract, not any right to any money to become due hereunder, shall be asserted against the DISTRICTS in law and equity by reason of any purported assignment of the Contract, or any part thereof, or by reason of the purported assignment of any moneys to become due hereunder, unless authorized as set forth herein by written consent of the DISTRICTS. Any assignment of money due under this Contract shall be subject to prior lien for services rendered or material supplied for performance of work called for under said Contract in favor of all persons, firms or corporations rendering such services or supplying such materials to the extent that claims are filed pursuant to the Civil Code, Government Code and/or of Civil Procedure and shall also be subject to deductions for liquidated damages or withholding of payments as determined by the DISTRICTS in accordance with this Contract.

43. No Waiver. The failure of the DISTRICTS in any one or more instances to insist upon strict performance of any of the terms of this Contract or to exercise any option herein conferred shall not be construed as waiver or relinquishment to any extent of the right to assert or rely upon any such terms or option on any future occasion.

44. Invoices & Payments. Unless otherwise specified, the bidder shall render invoices in triplicate for materials delivered or services performed under the Contract to the Accounting Department of the District. Invoices shall be submitted immediately in a form acceptable to the DISTRICTS. The DISTRICTS shall make payments for materials, supplies or services furnished under the Contract within a reasonable and proper time after acceptance thereof and approval of the invoices by the authorized District Representative. The Board will make payments to Contractor in accordance with actual deliveries made on acceptances by the Board. Partial payments made to the Contractor do not in any way relieve Contractor of his responsibility to complete the entire Contract.

45. Variation in Quantity. No variation in quantity of any item called for by this order shall be accepted, unless agreed to and specified elsewhere in this order.

46. Discounts. In connection with any discount offered, the discount period shall begin on the date of delivery and acceptance at destination, and/or the date the correct invoice is received in the Accounts Payable office, and/or on the date final approval for payment is authorized if an adjustment in payment is necessary due to damage, whichever is later. Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the warrant.

47. Inspection and Acceptance. Inspection and acceptance will be at the destination, unless otherwise provided. Regardless of the F.O.B. point, the bidder agrees to bear all risks of loss, injury, or destruction of goods and materials ordered herein which occur prior to delivery; and such loss, injury, or destruction shall not release the Supplier from the obligation hereunder.

48. Packaging. All items shall be prepared and packed for delivery or shipment in a manner that will prevent damage in transit. The District shall not be liable for extra charges for packing or cartage unless specified elsewhere in this order.

49. Hazard Analysis Critical Control Point (HACCP) Plan Contractor on this contract must have a HACCP Program in place for the company. Copy of HACCP Plan must be submitted with this proposal.

50. Disaster Contingency Plan. A copy of the bidder's Disaster Contingency Plan must be submitted with this proposal.

51. Food Security and Safety Program. A copy of the bidder's Food Security and Safety Program must be submitted with this proposal.

52. Product Recall Program. A copy of the bidder's product Recall Program must be submitted with this proposal.

53. Department of Education-Child Nutrition Division Forms:

1. Per the California Department of Education, Child Nutrition and Food Distribution Division, School Nutrition Programs Unit, the attached forms (Suspension and Debarment Certification, U.S. Department of Agriculture, and Disclosure of Lobbying Activities) must be completed and submitted with this proposal. Proposals received without these forms/certifications will not be considered. (See Attached)
2. Additionally, if this contract's purchase volume will exceed \$1,000,000, the Contractor must complete a certification as part of the Iran Contracting Act in accordance with Public Contract Code Sections 2202-2208.

54. Substitution/Inspection. All items/materials received by the District shall be subject to inspection and rejection. The District may return at the bidder's expense any item which fails to meet the conditions of the proposal, such items should be considered as rejected and promptly replaced by the bidder. No payment shall be required until replacement is complete. Any item or product damaged in delivery/shipment may be refused by the District and may be returned at the bidder's expense. The successful bidder understands that substitutions deviating from the Buy American provision will not be

accepted unless prior approval is received from the District. Substitutions quoted will be accepted only if the District determine them to be equal in all respects to that specified in the proposal. If the District requests samples in order to make the determination on whether the substitution is as equal, the samples should be submitted at no cost to the District.

55. Piggybacking Clause/Other Districts. For the term of the contract and any mutually agreed extensions to the contract, at the option of the Distributor, other school districts within the counties of Los Angeles, Orange, Riverside, San Bernardino, San Diego, and Ventura may purchase identical products upon the same terms and conditions pursuant to section 20118 of the Public Contract Code. The Garden Grove Unified School District waives its right to require such other districts to draw their warrants in favor of the Garden Grove Unified School District. **Acceptance or rejection of this clause will not affect the outcome of the award of the contract pursuant to this request for proposal.**

Piggyback option granted ✓✓

Piggyback option not granted _____

Any interested school district should review Public Contract Code section 20118 prior to utilizing this contract and consult with legal counsel.

PROPOSAL FORM DIRECTIONS

1. Vendor is to use the Pricing Sheet template provided on the accompanying proposal documents.
 - a. The Pricing Sheet must accompany the completed formal proposal.
 - b. Distributor is to complete requested information on Pricing Sheet.
2. Vendor is to submit all pricing spreadsheet pages, even those without responses.
3. The District reserves the right to reject proposals with multiple items per line item. Vendors submitting proposals with more than one item per line item may be rejected on grounds of non-responsiveness or non-responsibility.

SIGNATURE. The Bid Form, the Agreement, and all contract documents must be signed in the name of the bidder and must bear the signature of the person or persons duly authorized to sign the bid. If bidder is a corporation, the legal name of the corporation shall first be set forth, together with two signatures: one from among the chairperson of the board, president or vice president and one from among the secretary, chief financial officer, or assistant treasurer. Alternatively, the signature of other authorized officers or agents may be affixed, if duly authorized by the corporation. Such documents shall include the title of such signatories below the signature and shall bear the corporate seal. In the event the bidder is a joint venture or partnership, there shall be submitted with the Bid certifications, signed by authorized officers, of each of the parties to the joint venture or partnership, naming the individual who shall be the agent of the joint venture or partnership, who shall sign all necessary documents for the joint venture or partnership, and, should the joint venture or partnership be the successful bidder, who shall act in all matters relative to the contract resulting there from for the joint venture or partnership. If bidder is an individual, his/her signature shall be placed on such documents.

ORDERING. Bidder may have an active online website accessible to Districts to allow online ordering, access to run velocity reports, access to specification sheets, nutritional specifications, and ability to add on as available at Vendor and delete items from order up to 48 hours prior to delivery. The Districts shall have the ability to look up new items and request new items not included on bid. Bidder to provide order confirmations within one (1) business day of receiving orders. Districts to place orders a minimum of fourteen (14) calendar days prior to delivery date. Bidder shall include detailed ordering instructions in the Evaluation Section of this Bid. Orders will be placed per site according to their needs. See Section IV. Delivery Sites

WARRANTY OF QUALITY: The vendor, manufacturer, or his assigned agent shall guarantee the food products against all defects.

Cases and packaging shall be constructed to ensure safe and sanitary transportation to point of delivery. All packaging material shall be FDA approved to meet all applicable State and Federal regulations for safe use with foods. Packaging materials shall impart no odor, flavor, or color to the product.

Damaged cases or packages may be rejected and returned for credit or immediate replacement at no cost to the District.

All product delivered shall be delivered in fresh form, with adequate shelf life, no less than one (1) month from the expiration date.

Food Services staff will only receive product that meets all food safety and sanitation requirements, therefore Food Services staff may at any time:

- Inspect delivery trucks for any signs of contamination.
- Check all expiration and best if used by dates.
- Use thermometers to check temperatures.
- Accept product only at acceptable temperatures.
- Reject unacceptable items.

The Districts reserve the right to discontinue service of any or all portion of any contract resulting from this bid for any reason determined by the Districts to be detrimental to the health and welfare of the students and school personnel, or failure to meet contract specifications or wholesomeness standards, and to hold the contractor in default.

PRODUCT RECALLS: If a product recall is instituted on an item that has been furnished and delivered to the districts, Vendor must immediately notify the Districts' Food Services Department with all pertinent information regarding the recall.

INSPECTION UPON DELIVERY. Items will be carefully and thoroughly inspected upon delivery to ensure that the temperature of the product meet the USDA Food Storage Guide requirements. If there is a question as to whether the product is still frozen, at least two (2) cases of product from each pallet will be checked at random for internal temperature.

If deliveries are made during site's meal service time, delivery will not be checked in and invoices will not be signed until staff has completed meal service and has time to inspect and verify quantity and quality of delivery.

Legible duplicate delivery receipt must accompany each delivery and a legible delivery discrepancy receipt shall be left at the site in case of a return or shortage.

DELIVERY OF DAMAGED/UNACCEPTABLE PRODUCTS. Districts reserve the right to refuse complete shipments if there is any evidence of thawed and/or damaged product, product quality failure, including, but not limited to, off flavor, evidence of temperature abuse, character defects, non-uniformity of size, damage, mold, excessive moisture. Evidence of thawing include and not limited to cases that are not firm, soft or spongy to the touch, water stained, crushed, and cases that stick together as a result of freezing.

Damaged or dented goods/containers will not be accepted. Inspection and acceptance of all items shall be at the delivery destination. Credit will be required on damaged or unacceptable products. The Vendor's delivery driver shall provide each location with a credit at the time of delivery for all merchandise short on delivery, or damaged or spoiled product necessitating a return or reorder. A copy of this credit, priced and extended, shall be mailed with the corresponding invoice to the Districts' Food Services Accounting Department.

Continued shortages or substitutions will be grounds for termination of this agreement.

SUBSTITUTIONS Any products delivered during the period covered by this proposal shall be only the approved processor's products and code numbers as requested by the Districts unless prior approval has been granted by the Districts to deliver alternate products. No product will be represented as being in conformance with the specification when such is not the case.

If the desired product is absolutely not available for any reason, the Districts shall be notified at least 5 days in advance of the shortage and that Districts shall be given options of a product that is of the **same or higher quality at the same unit cost or less**. Continued shortages or substitutions will be grounds for termination of this agreement.

If, as a result of failure to deliver specified product in a timely manner, the service of meals fails to contain the required components of a reimbursable meal, Bidder shall be required to reimburse the Districts for the full value of all of the identified meals, as determined by the National School Lunch Program. Financial restitution shall be made within 60 days of written request by the Districts.

KEYS. The successful bidder may be provided gate key(s) for entry into specified school sites. Each district will have an option to issue or not issue keys. If keys are issued, key holders shall immediately report any lost, missing, stolen or damaged keys to Food Services. Key holders shall take measures to protect and safeguard any facility keys issued to them or in their name. Persons entering locked buildings or spaces are responsible for re-securing all doors. In the event that the facility key(s) are lost, stolen or damaged, all replacement key(s), re-keying of locks and any other related charges will be paid by the key holder per incident.

VEHICLE DELIVERY CONDITIONS: All vehicles and containers used for transporting foodstuffs must be kept clean and maintained in good repair and condition in order to protect foodstuffs from contamination, and must be designed and constructed to permit adequate cleaning and/or disinfection. Vehicles must be capable of maintaining foodstuffs at appropriate temperatures and, where necessary designed to allow those temperatures to be monitored. This means that vehicles that transport perishable food items, either frozen or refrigerated, must be equipped with appropriate refrigeration systems in order to maintain products at appropriate temperatures. Frozen food items must be delivered frozen solid without any signs of being thawed and refrozen. Dairy products and refrigerated processed foods must be delivered at an internal temperature of at least 40 F or lower. Additionally, products will be delivered free of infestation including but not limited to

larvae and rodent droppings. Any product that fails to be delivered within these parameters will be rejected.

FUEL SURCHARGES: Absolutely no fuel surcharges will be accepted under this contract and the addition of such charges should not be permitted during the period of the term of this contract.

DRIVING ON PREMISES. Successful bidder's representatives driving motor vehicles on school Districts grounds will use extreme caution, especially when school is in session. Drivers entering school Districts premises will lock any gate or door to which they may have access, both when entering and/or leaving school grounds. Any unusual conditions noted by drivers such as gates or doors found unlocked and/or open, evidence of vandalism, etc. should be reported to the prospective district. Drivers must follow COVID protocol implemented at each District.

ACCOUNTING, INVOICING, BILLING. Monthly billing by site and consolidated by product is required. Invoices are required to include delivery site, date of delivery, product name, quantity, unit size, unit price, quantity ordered, and quantity delivered. Duplicate invoice must be signed by the individual receiving the merchandise and left for the site manager/lead. An invoice signed is required in order for the invoice to be processed for payment. A legible delivery discrepancy receipt shall be left at the site in the case of a return or shortage. Credits shall be issued in a timely manner. Statements for all goods purchased within a calendar month shall be made available on an individual school/site basis. Statements should be sent by the fifth (5th) of the month following the month of purchase to each Districts' Accounting Department.

DELIVERY FEES. The awarded bidder will partner with the Districts over the term of the contract resulting from this bid form and agreement to procure and deliver frozen, refrigerated, processed commodity, dry food and beverage products to the Districts' sites. Bidder must have the capabilities of delivering any and all items on the bid form in the quantities required by the Districts anytime during the contract period. All cost for delivery, drayage, freight, or the packing of said articles are to be borne by the bidder, items are to be delivered F.O.B. to designated location as specified in the purchase order. All deliveries shall be accompanied by duplicate invoice.

Case Delivery fee is to be based on the number of cases of the original order. In case of a vendor shortages or partial deliveries, case delivery fee to Districts shall be based on the number of cases originally ordered providing a 14 calendar day lead time was provided. The total number of cases ordered and the total number of cases delivered is to be clearly stated on the invoice. In order to decrease the frequency of shortages and back orders, Districts will provide vendors with a 14 calendar day lead time. All back orders must reference original invoice number and be billed at the original case counts.

ORDER CONDITIONS/DELIVERY MINIMUMS: The Districts shall not be obligated to purchase or reimburse the Distributor for any inventory of any products should purchases vary from the anticipated purchase patterns or if agreement expires or is terminated. The Districts do not guarantee orders in these amounts nor shall orders be limited to these specific figures. This is an indefinite-quantity bid, however the quantities listed are a good faith estimate. Bidders shall

not specify minimum or maximum quantities or charges for order types, unless specifically noted on the bid form. Unlimited orders within the term of the contract shall be allowed to the Districts at prices quoted. The estimated quantities listed in the Attachments for the Districts Usage are for the purposes of forecasting and not to be considered a promise to purchase. The provisions of the contract shall in no way prohibit the Districts from making an incidental purchase from another supplier for the same services listed herein.

MODIFICATIONS TO THE CONTRACTED LIST: During the term(s) of a contract awarded under this RFP, additional purchases not included in this solicitation list and resulting awarded contract may become necessary and benefit the Districts. Both parties agree that the aggregate value of added purchases during each year of the contract, if renewable, shall not exceed Ten Percent (10%) of the estimated total value of the original contract through a contract amendment, and the total contract value adjusted accordingly. For each contract renewal, the total actual value of the contract in the preceding year and the additions made during the contract term will be the basis for determining the maximum dollar amount not to exceed Ten Percent (10%) of additional goods that will be allowed during the next contract renewal year.

There may be occasions when the Districts need to purchase goods not included in the existing contract. Such purchases will be made by the Districts using applicable procurement methods such as micro purchases, small purchase procedures, sealed bids, or competitive proposals depending on the value of the purchase. If it is determined that the purchases are needed on an ongoing basis, they may be added to the contract through an addendum at the renewal of the contract. This will be the first and only method of purchases during the contracted year exercised by the Districts. Upon a renewal, then the above Ten Percent (10%) option will be exercised.

NO GIFTING ALLOWED. The Districts do not accept gifts from bidders; therefore no additional products are to be delivered to any of Districts sites.

INSPECTION OF FACILITIES: As a part of the evaluation process, the Districts reserve the right to inspect the facilities of the bidder prior to the award of a contract and during the contract period at any time during normal business hours upon prior notice. After such inspection, if a representative of the Districts determine the bidder may not be capable of providing proper and satisfactory service/product to the Districts, the bidder may not be considered for an award. Bidder may also be required to show evidence of its ability to furnish standard material from identified manufacturer(s). Should the Bidder vacate an approved facility, a re-inspection will be required under the same conditions for the new facility.

PEST CONTROL. The Districts reserve the right to request verifiable evidence of pest control treatment. Any product delivered must have an audit trail that clearly demonstrates appropriate handling and storage practices for food items and related products, this will include providing proof of established sanitation procedures and an active pest control program to assure proper information.

RIGHT TO AUDIT: The Vendor shall submit to third party audits and/or inspections initiated by the Districts during the term of the contract and for one year following the end of the contract. Audits and/or inspections will serve to ensure compliance with contract terms, food safety guidelines, pricing and billing. Vendors must take steps to correct findings identified during audits and/or inspections, including financial restitution for any pricing or billing errors which may have occurred during the length of the contract period.

MERGERS, ACQUISITIONS, OR BUYOUTS. In the event that the successful bidder sells the company or merges with another company, current contract conditions must remain the same as awarded. Contracts will not be renegotiated due to a merger, acquisition, or buyout.

FINGERPRINTING. Successful bidder agrees to comply with all provisions of Education Code Section 45125.1 Bidder will conduct a criminal background check of all employees, agents, and representatives assigned to the Districts that will enter the sites and other Districts' facilities for purposes of providing services covered by this proposal during normal Districts' hours, and will certify in writing that no such employees, agents, and representatives who have been convicted of serious or violent felonies as specified will have contact with pupils. Bidder will provide the Districts with a list of all employees providing services pursuant to this bid. In the alternative, Bidder shall agree that all employees, agents, and representatives assigned to the Districts that will enter the sites and other Districts facilities during normal Districts hours shall be accompanied at all times by an individual who has satisfied the fingerprinting requirements of Section 45125.1

RESTRICTIONS ON LOBBYING AND CONTACT. From the period beginning with the date of the issuance of this bid and ending on the date of the award of the contract, no person, or entity submitting a response to this bid, nor any officer, employee, representative, agent, or consultant representing such a person or entity shall contact, through any means, or engage in any discussion regarding this bid, the evaluation or selection process and/or the award of the contract with any member of the Districts, Board of Trustees, selection members, other than the named contact herein. Any such contact shall be grounds for disqualification of the entity submitting a response.

PUBLIC LIABILITY AND PROPERTY INSURANCE. The successful Bidder shall maintain insurance adequate to protect him from claims under Workers' Compensation Laws and from claims for damages for personal injury, including death and damage to property, which may arise from Bidder's operations under the contract. Also, the bidder may be required to file proof of such insurance, naming each District as an additional insured by separate endorsement as follows: The bidder is required to provide proof of insurance to each District the Board of Trustees of a comprehensive general liability insurance policy providing occurrence based coverage to be in effect during the term of the contract. Bodily Injury shall be \$1,000,000, combined single or \$1,000,000 per person, \$1,000,000 per accident. Property Damage shall be \$1,000,000 per loss. Failure to furnish such evidence and insurance, if required, may be considered default by the bidder(s).

DEBARMENT/LOBBYING CERTIFICATION. State of California, as a school food authority, requires that each responding quotation include completed certification statements regarding debarment and lobbying.

DISASTER CONTINGENCY PLAN: Copy of bidder's Disaster Contingency Plan required upon request.

NUTRITIONAL REQUIREMENTS, INFORMATION AND LABELING. Successful Bidder shall be required to provide a complete nutrient analysis of some products as requested by the Districts. The nutrient information may be obtained from an independent laboratory at Bidder's expense.

The following information will be required from the vendor : weight (gm), calories (Kcal), protein (gm), carbohydrate (gm), fat (gm), polyunsaturated fat (gm) saturated fat (gm), trans fat (gm), sodium (mg), cholesterol (mg), dietary fiber (gm), vitamin A (IU), vitamin C (mg), calcium (mg), and iron (mg).

All processed foods should not contain any artificial Trans Fat and no Monosodium Glutamate (MSG). The Districts prefer cleaner labeled products approved by the Districts. All ingredients must be declared on the product label and conform to the Food Allergen Labeling and Consumer Protection Act as required by the Food and Drug Administration. Labels must list the presence of ingredients that contain: protein derived from milk, eggs, fish, crustacean shellfish, tree nuts, peanuts, wheat, or soybeans.

Bidder shall notify districts whenever there is a product/ingredient change in any item provided to the Districts. If any product changes occur, new ingredient statements and nutritional information shall be provided to the Districts' Food Services Department upon request. All items must meet nutritional requirements of the USDA Child Nutrition Program.

CHILD NUTRITION PROGRAM REGULATIONS: Foods that qualify as whole grain rich for the school programs are foods that contain 100% whole grain or contain a blend of whole-grain meal and/or flour and enriched meal and/or flour of which at least 50% is whole grain. Whole grain rich products must contain at least 50% whole grains and the remaining grain, if any must be enriched. As provided for the Child Nutrition Program, grain products must be credited using the oz. equivalent method. As specified in section School Lunch and Breakfast Whole Grain Rich Ounce Equivalency (oz. eq) requirements for School Meal Programs, group B.

SERVICE. Districts will not be held responsible for excess inventory ordered by Bidder on behalf of Districts.

GEOGRAPHIC PREFERENCES: The Districts may not apply geographic preferences in procurements and/or contracts involving federal funds unless the procurement and/or contract involves unprocessed locally grown or locally raised agricultural products for use by The Districts in a Child Nutrition Program. *See 2 C.F.R. § 200.319.*

CONFLICT OF INTEREST: No employee, officer, or agent may participate in the selection, award, or administration of a Contract if he or she has a real or apparent conflict of interest. *See* 2 C.F.R. § 200.318(c)(1). Garden Grove Unified School District and The Districts' officers, employees, and agents may not solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. The Districts maintain a written standard covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.

DISQUALIFICATION: Distributors may be disqualified before or after The Districts open proposals upon evidence of collusion with the intent to defraud, upon evidence of intent to perform other illegal activities for the purpose of obtaining an unfair competitive advantage, upon evidence of debarment and suspension, or upon indebtedness to The Districts. Non-Responsive Proposals and deviations/exceptions stipulated in Vendor's response may also result in disqualification.

AWARD OF CONTRACT: In accordance with applicable laws, rules, and regulations for public procurement, any award(s) will be made to the Responsible Vendor whose Proposal is determined to be the Best Value to The Districts.

ATTORNEYS' FEES: In the event of any dispute between the Districts and Distributor pertaining to this Contract or the services or products provided for hereunder, the prevailing party (as determined by the court or arbitrator in any such action) shall be entitled to recover from the other party its reasonable attorneys' fees, costs and expenses incurred in connection therewith. The term "attorneys' fees" or "attorneys' fees and costs" shall mean the fees and expenses of counsel to the parties hereto, which may include printing, photo-stating, duplicating and other expenses, air freight charges, and fees billed for law clerks, paralegals and other persons not admitted to the bar but performing services under the supervision of an attorney, and the costs and fees incurred in connection with the enforcement or collection of any judgment obtained in any such proceeding. The terms and provisions of this Section shall survive the expiration or earlier termination of this Contract.

DELIVERY SITES

School District Name	Garden Grove Unified School District
Complete Mailing Address	10331 Stanford Avenue Garden Grove, CA 92840
Nutrition Services Director Name	Agnes Lally
Email	alally@ggusd.us
Phone	(714) 663-6155
Purchasing Agent Name	Agnes Lally
Email	alaly@ggusd.us
Phone	(714) 663-6155
Accounts Payable Name	Lisa Carter
Complete Address	10331 Stanford Avenue, Garden Grove CA 92840
Email	lcarter@ggusd.us
Phone	(714) 663-6133
Estimated Annual Purchases for the 2021-2022 SY Under this proposal	\$5,000,000.00

Delivery Location (s) (school/location name, street address, city, zip)	Contact Person & Phone Number	Number of Deliveries Required per Week and Days	Preferred Delivery Times	Special Information
Alamitos Intermediate 12381 Dale Garden Grove 92841	Marco Santacruz (714) 663-6137	3; Mon, Tues, Thurs	6:30-10:30 AM	Frozen: Tues & Thurs Dry: Mon & Thurs
Bell Intermediate 12345 Springdale Garden Grove 92845	Patty Moore (714) 663-6386	3; Mon, Tues, Thurs	6:30-10:30 AM	Frozen: Tues & Thurs Dry: Mon & Thurs
Fitz Intermediate 4600 McFadden Santa Ana 92704	Cindy Cove (714) 663-6342	3; Mon, Tues, Thurs	6:30-10:30 AM	Frozen: Tues & Thurs Dry: Mon & Thurs
Irvine Intermediate 10552 Hazard Ave. Garden Grove 92843	Jenny Alderson (714) 663-6138	3; Mon, Tues, Thurs	6:30-10:30 AM	Frozen: Tues & Thurs Dry: Mon & Thurs
Ralston Intermediate 10851 E. Lampson Ave. Garden Grove 92840	Christina Pelagio (714) 663-6232	3; Mon, Tues, Thurs	6:30-10:30 AM	Frozen: Tues & Thurs Dry: Mon & Thurs
Peters K-3 Elementary 13162 Newhope St. Garden Grove 92843	Rhonda Wood (714) 663-6443	3; Mon, Tues, Thurs	6:30 AM The delivery schedule is due to the safety of the campus	Frozen: Tues & Thurs Dry: Mon & Thurs
Bolsa Grande HS	Isabele Perez	2; Mon, Wed	5:30-9:30 AM	Frozen: Wed

9401 Westminster Ave. Garden Grove 92844	(714) 663-6285			Dry: Mon
Garden Grove HS 11271 Stanford Ave. Garden Grove 92840	Lona Carroll (714) 663-6586	2; Mon, Wed	6:30-9:30 AM	Frozen: Wed Dry: Mon
La Quinta HS 10372 McFadden Ave. Westminster 92683	Darlene Young (714) 663-6586	3; Mon, Wed	6:30-9:30 AM	Frozen: Wed Dry: Mon
Los Amigos HS 16566 Newhope St. Fountain Valley 92708	Maria De La Fuente (714) 663-6321	2; Mon, Wed	6:30-9:30 AM	Frozen: Wed Dry: Mon
Pacifica HS 6851 Lampson Ave. Garden Grove 92845	Bridget Long (714) 663-6283	2; Mon, Wed	6:30-9:30 AM	Frozen: Wed Dry: Mon
Rancho HS 11351 Dale St. Garden Grove 92841	Rafaela Arellano (714) 663-6479	2; Mon, Wed	6:30-9:30 AM	Frozen: Wed Dry: Mon
Santiago HS 12342 Trask Ave. Garden Grove 92843	Kati Partin (714) 663-6239	3; Mon, Wed	6:30-9:30 AM	Frozen: Wed Dry: Mon
District Warehouse 10331 Stanford Ave. Garden Grove 92840	Jeffrey Blackwood (714) 663-6155	As needed	As needed	As needed



GARDEN GROVE UNIFIED SCHOOL DISTRICT

Visit our Web site at: www.ggsd.us

School district telephone numbers begin with (714) 663. The last four digits for schools/district facilities are in parenthesis receding each site below.

PreK-6

- 663-6228 1-Allen
- 61041 2-Anthony
- 61844 3-Barker
- 6556 6-Bookhurst
- 6451 7-Bryant
- 6230 8-Carrillo
- 6437 9-Claver (CEC)*
- 6146 10-Clinton
- 6251 11-Cook
- 6346 12-Cosby
- 6401 14-Eaton
- 6205 15-Enders
- 6528 16-Enns
- 6106 17-Excelsior
- 6253 18-Bylone
- 6074 20-Garden Park
- 6318 21-Gilbert
- 6403 22-Hazard
- 6108 23-Heritage
- 6561 24-Hill
- 6255 25-Lawrence
- 6228 27-Marshall
- 6131 29-Mitchell
- 6264 30-Morice
- 6228 31-Morningside
- 6405 32-Murdy
- 6381 33-Nevope
- 6371 34-Norliff
- 6118 35-Paine
- 6266 36-Parkview
- 6384 37-Pollon
- 6085 54-Peters (K-3)
- 6070 55-Peters (4-6)
- 6354 38-Pet
- 6563 39-Rivendale
- 6410 40-Rosita
- 6131 41-Russell
- 6096 42-Simmons
- 6336 45-Skyhawk
- 6458 46-Stanford
- 6484 47-Stanley
- 6158 48-Sunnyvale
- 6203 49-Violette
- 6407 50-Walsham
- 6461 51-Warren
- 6461 52-Woodbury
- 6553 53-Leyen

- 16200 Bushard, F.Y. 92708
- 15220 Pickford St., Westm. 92683
- 7585 Springdale, G.G. 92845
- 9821 William Dalton Ave., G.G. 92841
- 8371 Orangewood, G.G. 92841
- 15270 Bushard, Westm. 92683
- 11150 Santa Rosalia, Stanton 90680
- 13641 Clinton St., G.G. 92843
- 9802 Woodbury Rd., G.G. 92844
- 12181 West St., G.G. 92840
- 12921 Lily St., G.G. 92843
- 12302 Springdale, G.G. 92845
- 12281 Nelson St., G.G. 92840
- 10421 Woodbury Rd., G.G. 92843
- 11731 Morris Lane, G.G. 92840
- 6562 Stanford Ave., G.G. 92845
- 9551 Orangewood, G.G. 92841
- 4218 W. Hazard Ave., S.A. 92703
- 9481 - 11th St., G.G. 92844
- 12521 Monroe, G.G. 92841
- 15791 Richard, Westm. 92683
- 13451 Tull Ave., G.G. 92843
- 6225 Newpage St., F.Y. 92708
- 10521 Morningside Dr., G.G. 92843
- 14851 Donagel Dr., G.G. 92844
- 4419 W. Regent Dr., S.A. 92704
- 11303 Sandstone, F.Y. 92708
- 15792 Ward St., G.G. 92843
- 12272 Wilken Way, G.G. 92840
- 6861 Santa Rita, G.G. 92845
- 13162 Newpage St., G.G. 92843
- 13700 Newpage St., G.G. 92843
- 14641 Ward St., Westm. 92683
- 13222 Lewis St., G.G. 92843
- 4726 W. Hazard Ave., S.A. 92704
- 600 S. Jackson, S.A. 92704
- 11602 Steele Dr., G.G. 92840
- 11250 MacKurray, G.G. 92841
- 12721 Magnolia St., G.G. 92841
- 12901 Elmwood Ave., G.G. 92840
- 9972 Russell Ave., G.G. 92844
- 12091 Lampton Ave., G.G. 92840
- 7177 Chapman Ave., G.G. 92841
- 19871 Eckert Dr., G.G. 92840
- 11362 Woodbury Rd., G.G. 92843
- 12001 S. Magnolia, G.G. 92841

Intermediate Schools

- 663-6101 60-Alamos
- 6466 63-Bell
- 6241 67-Doug
- 6351 64-Fly
- 6551 66-Irvin
- 6124 67-Jordan
- 6506 68-Lake
- 6218 70-McGorvin
- 6366 69-Ralston
- 6040 72-Wallon

High Schools

- 6424 80-Bolin Grande
- 6115 81-Garden Grove
- 6508 87-Hare
- 6315 82-La Quinta
- 6288 86-Los Amigos
- 6515 89-Facilon
- 6415 84-Franco Alamos
- 6215 85-Santiago

Special Education

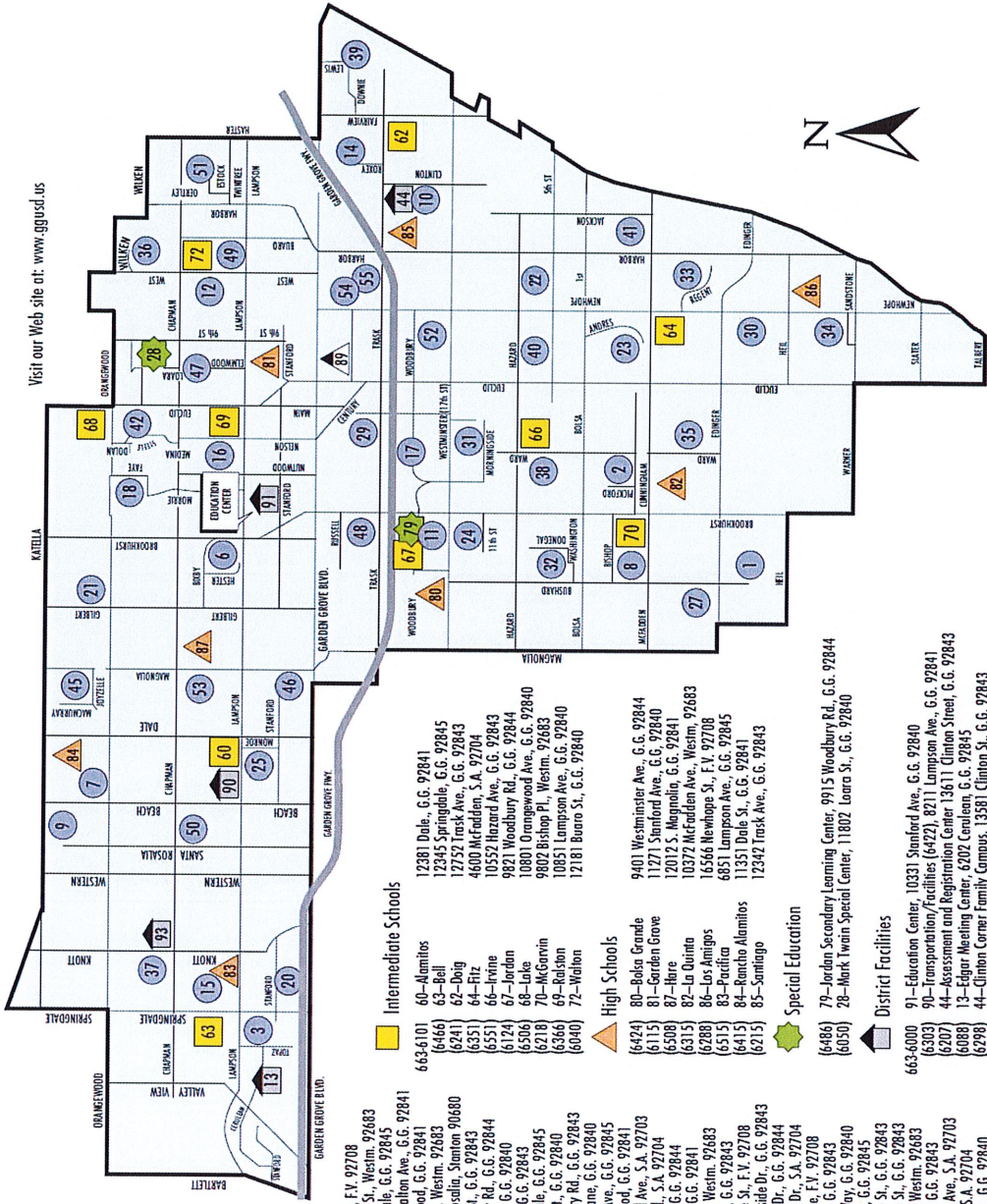
- 6486 79-Jordan Secondary Learning Center, 9915 Woodbury Rd., G.G. 92844
- 6050 28-Mark Twain Special Center, 11802 Laura St., G.G. 92840

District Facilities

- 663-6000 91-Education Center, 10331 Stanford Ave., G.G. 92840
- 6303 90-Transportation/Facilities (4422), 8211 Lampton Ave., G.G. 92841
- 6207 44-Assessment and Registration Center, 13611 Clinton Street, G.G. 92843
- 6088 13-Edgar Meeting Center, 8202 Conover, G.G. 92845
- 6185 44-Clinton Corner Family Campus, 13381 Clinton St., G.G. 92843
- 6411 93-Clayman Healing Center, 11852 Knott St., G.G. 92841
- 6411 44-Family Resource Center, 13611 Clinton Street, G.G. 92843

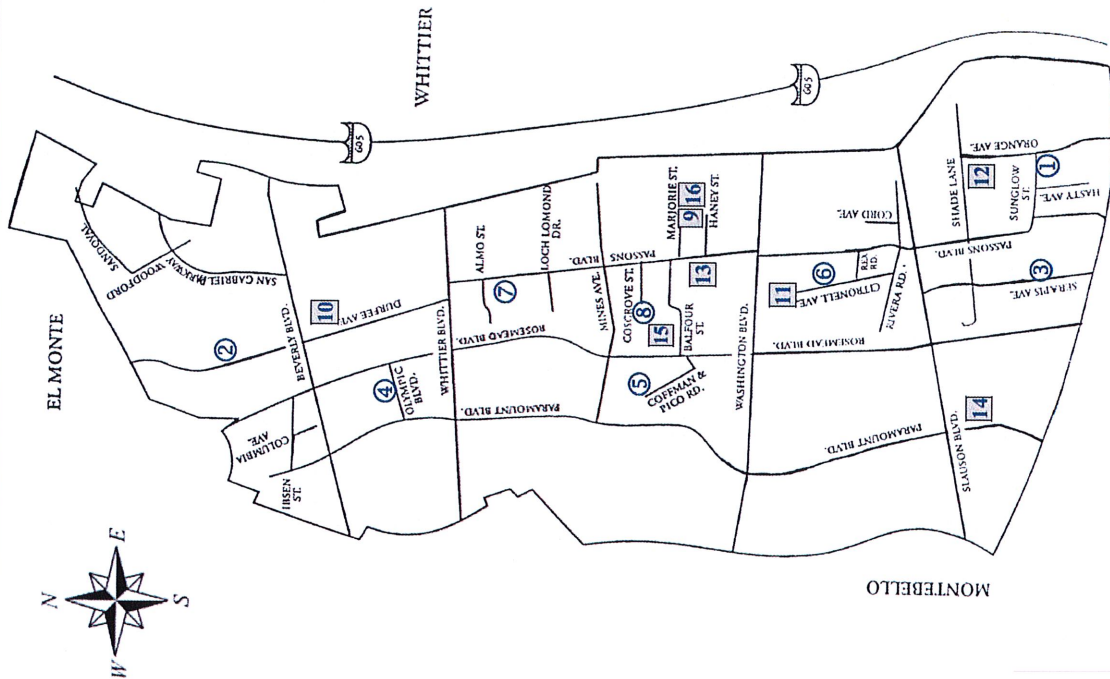
Adult Education

- 6291 89-Lincoln Education Center, 11262 Garden Grove Blvd., G.G. 92843



School District Name	El Rancho Unified School District
Complete Mailing Address	8910 E. Slauson Avenue Pico Rivera, CA. 90660
Nutrition Services Director Name	Billie Saavedra
Email	bsaavedra@erusd.org
Phone	562-801-7440
Purchasing Agent Name	Billie Saavedra
Email	bsaavedra@erusd.org
Phone	562-801-7440
Accounts Payable Name	El Rancho Food Service
Complete Address	8910 E. Slauson Avenue Pico Rivera, CA. 90660
Email	
Phone	562-801-7440
Estimated Annual Purchases for the 2021-2022 SY Under this proposal	\$800,000.00

Delivery Location (s) (school/location name, street address, city, zip)	Contact Person & Phone Number	Number of Deliveries Required per Week and Days	Preferred Delivery Times	Special Information
North Park Academy of the Arts 4450 S. Durfee Ave Pico Rivera, CA 90660	562-801-7570	Twice a week Monday & Wednesday	6:00am- 1:00pm	
Rivera Elementary 7200 Citronell St. Pico Rivera, CA 90660	562-801-7580	Twice a week Monday & Wednesday	6:00am- 1:00pm	
Steam Academy @ Burke 8101 Orange Ave Pico Rivera, CA 90660	562-801-7599	Twice a week Monday & Wednesday	6:00am- 1:00pm	
El Rancho High School 6501 S. Passons Blvd Pico Rivera, CA 90660	562-801-7509	Twice a week Monday & Wednesday	6:00am- 1:00pm	
South Ranchito Dual Language Academy 5241 S. Passons Blvd Pico Rivera, CA 90660	562-801-7669	Twice a week Monday & Wednesday	6:00am- 1:00pm	



ELEMENTARY (K-5)

- ① **BIRNEY TECH ACADEMY** 801-7600
8501 Orange Ave. Fax 801-7605
Sandra Gallegos, Principal
- ② **DURFEE** 801-7610
4220 S. Durfee Ave. Fax 801-7615
Kendall Goyenaga, Principal
- ③ **LAWRENCE T. MAGEE ACADEMY OF ARTS AND SCIENCES** 801-7620
8200 Serapis Ave. Fax 801-7625
Ana Melgar, Principal
- ④ **NORTH RANCHITO** 801-7630
8837 E. Olympic Blvd. Fax 801-7635
Rachel Aguirre, Principal
- ⑤ **RIO VISTA** 801-7640
8809 Coffman-Pico Rd. Fax 801-7645
Janet Alonso, Principal
- ⑥ **RIVERA** 801-7650
7250 Citronell St. Fax 801-7655
Alma Renteria, Principal
- ⑦ **SOUTH RANCHITO** 801-7660
DUAL LANGUAGE ACADEMY
5241 S. Passons Blvd. Fax 801-7665
Ingrid Turcios-Padron, Principal
- ⑧ **VALENCIA** 801-7670
ACADEMY OF THE ARTS
9241 E. Cosgrove St. Fax 801-7675
Tarcio Lara, Principal

EARLY LEARNING PROGRAM

- ⑨ **EDUCATION CENTER** 801-7700
9426 Marjorie St. Fax 801-7705
Roberta Gonzalez, Director

MIDDLE (6-8)

- ⑩ **NORTH PARK** 801-7570
ACADEMY OF THE ARTS
4450 S. Durfee Ave. Fax 801-7575
Gisela Castanon, Principal
- ⑪ **RIVERA** 801-7580
7200 Citronell St. Fax 801-7585
Yvette Ventura-Rincon, Principal
- ⑫ **STEAM ACADEMY** 801-7590
@BURKE
8101 Orange Ave. Fax 801-7595
Lorin Yannarella, Principal

HIGH SCHOOL (9-12)

- ⑬ **EL RANCHO HIGH** 801-7500
6501 S. Passons Blvd. Fax 801-7505
Chris Silvas, Principal
- ⑭ **ELLEN OCHOA PREP**
ACADEMY 801-7560
8110 Paramount Blvd. Fax 801-7565
Javier San Roman, Principal
- ⑮ **RUBEN SALAZAR**
HIGH 801-7680
9115 Balfour St. Fax 801-7685
Gabriel Gonzalez, Principal
- ⑯ **ALTERNATIVE EDUCATION**
EDUCATION CENTER 801-7710
9515 Haney St. Fax 801-7715
Sean Abajian, Principal

School District Name	Fountain Valley School District
Complete Mailing Address	10055 Slater Avenue
Nutrition Services Director Name	Diane Sharpe
Email	sharped@fvsd.us
Phone	714-843-3243
Purchasing Agent Name	N/A
Email	N/A
Phone	714-843-3243
Accounts Payable Name	Mino Nhek
Complete Address	10055 Slater Avenue, Fountain Valley, Ca 92708
Email	nhekm@fvsd.us
Phone	714-843-3264
Estimated Annual Purchases for the 2021-2022 SY Under this proposal	\$137,000

Delivery Location (s) (school/location name, street address, city, zip)	Contact Person & Phone Number	Number of Deliveries Required per Week and Days	Preferred Delivery Times	Special Information
Masuda Middle School 17415 Los Jardines W FV, CA 92708	714-378-4250	1 x per week	7:30-2	School Starts: 8:30a.m. Lunch time: 12-12:30
Talbert Middle School 9101 Brabham Drive Huntington Beach, CA	714-378-4220	1 x per week	7:30-2	School Starts: 8:30 Lunch Time: 12:30-1
Fulton Middle School 8778 El Lago street Fountain Valley, CA 92708	714-325-2816	1 x per week	7:30-2	School Starts: 8:05 Lunch Time: 12:07-12:37

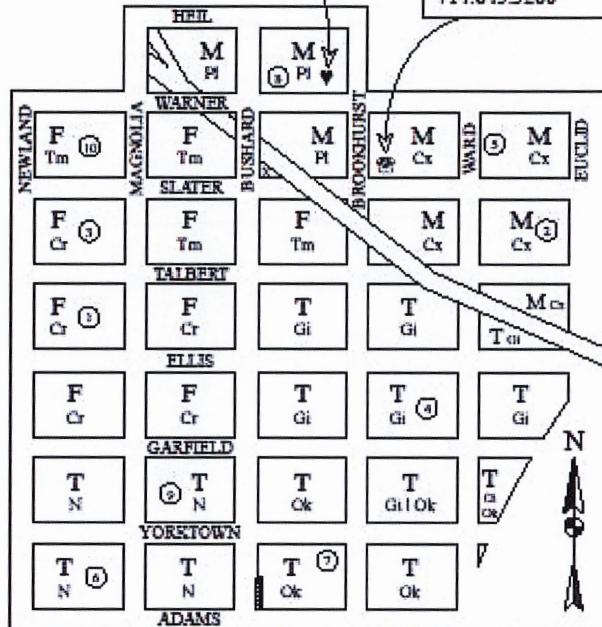


FOUNTAIN VALLEY SCHOOL DISTRICT
10055 Slater Avenue Fountain Valley, CA 92708 714.843.3200

SCHOOL ATTENDANCE AREAS

Child Care Program Office
9625 Warner Avenue
Fountain Valley, CA 92708
714.962.4099 / 714.962.4079

Fountain Valley School District
District Office
10055 Slater Avenue
Fountain Valley, CA 92708
714.843.3200



ATTENDANCE AREA KEY

- Cr: Courreges Elementary
- Cx: Cox Elementary
- F: Fulton Middle School
- Gi: Gisler Elementary
- M: Masuda Middle School
- N: Newland Elementary
- Ok: Oka Elementary
- Pl: Plavan Elementary
- T: Talbert Middle School
- Tm: Tamura Elementary
- X: Tamura Elementary and Fulton Middle School
- Ⓜ: Newland School (19731-19961 Bushard St.)

- | | | |
|---|---|---|
| <p>1. Courreges Elementary (K-5)
18313 Santa Carlotta Street
Fountain Valley, CA 92708
714.378.4280
Principal: Chris Christensen</p> <p>2. Cox Elementary (K-5) 17615
Los Jardines East Fountain
Valley, CA 92708
714.378.4241
Principal: Cara Robinson</p> <p>3. Fulton Middle School (6-8)
8778 El Lago Street Fountain
Valley, CA 92708
714.375.2816
Principal: Erin Bains Asst.
Prin.: Julie Gonzales</p> <p>4. Gisler Elementary (K-5)
18720 Las Flores Street
Fountain Valley, CA 92708
714.378.4211
Principal: Teri Malpass</p> | <p>5. Masuda Middle School (6-8)
17415 Los Jardines West
Fountain Valley, CA 92708
714.378.4250
Principal: Jay Adams Asst.
Prin.: Matt Ploski</p> <p>6. Newland Elementary (K-5)
8787 Dolphin Drive
Huntington Beach, CA 92646
714.378.4201
Principal: Chris Mullin</p> <p>7. Oka Elementary (K-5) 9800
Yorktown Avenue Huntington
Beach, CA 92646
714.378.4260
Principal: Julie Ballesteros</p> | <p>8. Plavan Elementary (K-5)
9675 Warner Avenue Fountain
Valley, CA 92708 714.378.4230
Principal: Dr. Patrick Ham</p> <p>9. Child Care Programs Office
9625 Warner Avenue
ESP: 714.962.4099
State Preschool: 714.962.4079
Director: Mona Green</p> <p>10. Talbert Middle School (6-8)
9101 Brabham Drive
Huntington Beach, CA 92646
714.378.4220
Principal: Jennifer Morgan
Asst. Prin.: Molly Knykendall</p> <p>11. Tamura Elementary (K-5)
17340 Santa Suzanne Street
Fountain Valley, CA 92708
714.375.6226
Principal: Kathy Davis</p> |
|---|---|---|

School District Name	Huntington Beach City School District
Complete Mailing Address	8750 Dorsett Dr., HB, CA 92646
Nutrition Services Director Name	Mina Choi
Email	mchoi@hbcsd.us
Phone	714-378-2075
Purchasing Agent Name	N/A
Email	N/A
Phone	N/A
Accounts Payable Name	Michelle Vanhorn
Complete Address	8750 Dorsett Dr., HB, CA 92646
Email	mvanhorn@hbcsd.us
Phone	714-378-2076
Estimated Annual Purchases for the 2021-2022 SY Under this proposal	\$400,000

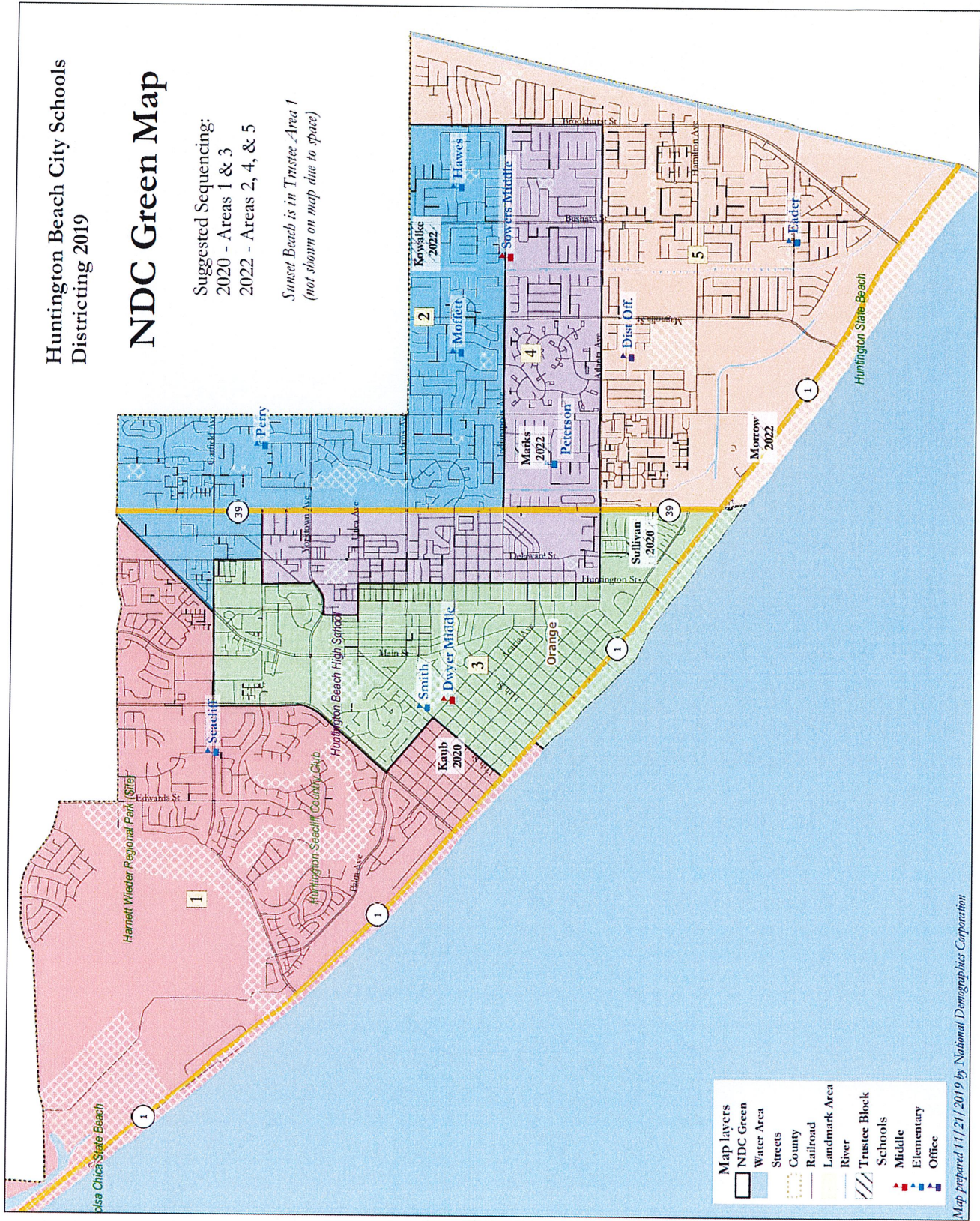
Delivery Location (s) (school/location name, street address, city, zip)	Contact Person & Phone Number	Number of Deliveries Required per Week and Days	Preferred Delivery Times	Special Information
Dwyer Middle School 1502 Palm Ave HB, CA 92648	Gloria and Elsa 714-960-5278	Once/wk Monday	8-11:30AM	School Starts at 8:30am
Sowers Middle School 9300 Indianapolis Ave HB, CA 92646	Karen, Jan, Joleen 714-962-7738 ext 5095	Once/wk Monday	8-11:30AM	School Starts at 8:30am
Peterson Elementary (Central Kitchen) 20661 Farnsworth Lane HB, CA 92646	Matt Vierra 714-536-7316	Three Times/wk Monday, Wednesday, Friday	7-8AM, 9:30- 12:30PM	City Noise Ordinance ends at 7am. Truck cannot pull into the street until 7am.

Huntington Beach City Schools
 Districting 2019

NDC Green Map

Suggested Sequencing:
 2020 - Areas 1 & 3
 2022 - Areas 2, 4, & 5

Sunset Beach is in Trustee Area 1
 (not shown on map due to space)



Map prepared 11/21/2019 by National Demographics Corporation

School District Name	LOS ALAMITOS UNIFIED SCHOOL DISTRICT
Complete Mailing Address	10652 REAGAN ST., LOS ALAMITOS CA 90720
Food Services Director Name	CELESTE CALUBAQUIB
Email	CCALUBAQUIB@LOSAL.ORG
Phone	(562) 799 4592 X 81118
Purchasing Agent Name	Not applicable
Email	Not applicable
Phone	Not applicable
Accounts Payable Name	ROSE CRUZ
Complete Address	10293 BLOOMFIELD ST., LOS ALAMITOS CA 90720
Email	RCRUZ@LOSAL.ORG
Phone	(562) 799 4700 X 80430
Estimated Annual Purchases for the 2021-2022 SY Under this proposal	\$600,000

Delivery Location (s) (school/location name, street address, city, zip)	Contact Person & Phone Number	Number of Deliveries Required per Week and Days	Preferred Delivery Times	Special Information
Los Alamitos Elementary (10862 Bloomfield St., Los Alamitos, CA 90720)	Guy Strattan 714-816-3300 x 74207	2 Times – Tuesday and Friday	5:30 AM TO 8:00 AM	Traffic is heavy from 7:45 AM to 8:45 AM in the vicinity. All four locations are within 1 mile radius. Lunch: 11 am- 1:15pm
McAuliffe Middle School (4112 Cerritos Ave., Los Alamitos, CA 90720)	Marie Kaltenthaler 714-816-3320 x 77171	1-2 Times – Tuesday AND Friday	6:00 AM TO 11:00 AM	Mostly 1 stop/week Lunch: 12pm- 1:30pm
Los Alamitos High School (3591 Cerritos Ave., Los Alamitos, CA 90720)	Kevin Denis 562-799-4780 x 82260	1-2 Times – Tuesday AND Friday	6:00 AM TO 10:00 AM	Mostly 1 stop/week Lunch 12:02- 12:32pm
Oak Middle School (10821 Oak St., Los Alamitos, CA 90720)	Katie Nguyen 562-799-4740 x 76140	1-2 Times – Tuesday AND Friday	6:00 AM TO 11:00 AM	Mostly 1 stop/week Lunch: 12:10 pm- 1:40 pm



#1 <u>HOPKINSON ELEMENTARY</u> 12582 Kensington Road	#10 <u>McGAUGH ELEMENTARY</u> 1698 Bolsa Ave. Seal Beach
#2 <u>WEAVER ELEMENTARY</u> 11872 Wembley Road	#6 <u>OAK MIDDLE SCHOOL</u> 10821 Oak St.
#3 <u>LEE ELEMENTARY</u> 11481 Foster Road	#7 <u>McAULIFFE MIDDLE SCHOOL</u> 4112 Cerritos Ave.
#4 <u>LOS ALAMITOS ELEMENTARY</u> 10862 Bloomfield St.	#8 <u>LOS ALAMITOS HIGH SCHOOL</u> 3591 Cerritos Ave

BID SPECIFICATION AND REQUIREMENTS

Each bidder shall review the frozen, refrigerated, processed commodity, dry goods and distribution list on the following pages.

Enter "No Bid" for those items for which no unit price is entered.

Delivery will **not** be to one central location.

The awarded bidder will make deliveries to each school site listed under section IV Delivery Sites, at the time and delivery days as stated for each site within the Districts. Delivery schedules have been determined by Districts based on their operational needs. The Districts reserve the right to make additions to, or delete delivery locations from, the specified delivery locations to be served at any time during the term of the contract and to revise delivery days and times as required upon mutual agreement.

Delivery will not be accepted on Saturday or Sunday.

There shall be no additional charge for sites with or without a loading dock.

There shall be no delivery minimum in dollar, volume, unit or case counts on all orders placed and delivered to each site unless specified otherwise in the bid documents.

The quantities listed for each type of item are Districts estimates only. Any resulting purchase orders may be for more or less quantity. The Districts shall not be obligated to purchase or reimburse the Vendor for any inventory of any products should purchases vary from the anticipated purchase patterns or if agreement expires or is terminated.

Deliveries are not to be subcontracted out.

Items will be purchased on an as-needed basis on separate purchase orders issued by Districts at any time during the contract period.

Sell-by, use-by, or expire-by dates must be at least four weeks out from date of delivery. Identify or list items that have less than 4 week shelf life.

All deliveries will be made directly to the Districts' food service locations, in such quantities and at such times as needed during the term of contract. All delivered frozen and processed commodity products to all districts' sites will require products to be delivered to the Districts' appropriate Food Services storage area.

Address, contact, receiving hours and sites of delivery are specified within this contract.

Awarded bidder will be held responsible for following-up to ensure complete and on-time deliveries for all products.

The term of this base contract is for one year beginning September 1, 2021 or after Board approval through August 31, 2022, and may be extended by mutual written agreement of both parties and upon Board approval, for a renewal term not to exceed a total contract term of three years.

The award of the contract will be by action of Districts' Board of Trustees to the most responsible and responsive bidders or whatever is best for The Districts.

BID FORM AND AGREEMENT

Pursuant to the Districts' "Notice To Bidders – Request For Proposal" and the other documents relating thereto, the undersigned Bidder, having become familiarized with the terms of the complete contract, hereby proposes and agrees to be bound by all the terms and conditions of the complete contract and agrees to perform within the time stipulated in the contract and furnish the items of the contract, including everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable materials and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a good workmanlike manner in connection with the chart attached to this bid. See Section VII Evaluation and Award.

All responding bidders must meet the following minimum requirements. Mark a "X" under appropriate "Yes or No" column to certify compliance with the minimum requirements. Bidder must provide or meet:

REQUIREMENTS	YES	NO
Have been in business for at least three (3) years with references provided showing successful business relationships with at least three school districts of like size.	YES	
Have an active online website accessible to Districts to allow online ordering with the following specifications. At least one person in the administrative office from the districts, have the ability to:		
1)Place individual orders for their school site.	YES	
2)Look up items and request new items not included on bid	YES	
3) Add or delete order items on list	YES	
4)Look up items on this bid in addition to new items not included on bid.	YES	
5)Run reports for:		
Commodity Tracking System available	YES	
Commodity Balances to include up to date drawn down balances	YES	
Commodity Reports	YES	
Usage Reports	YES	
Sales Reports	YES	
6)Provide a "trial link" in order to review system prior to bid award	YES	

REQUIREMENTS	YES	NO
"Net-off invoice" billing system in place that will display Pass thru Value of commodities?	YES	
Automatic rebate system in place to efficiently handle automatic rebate programs offered by manufacturers?		NO
Must stock "fee for service" and "modified fee for service" processed commodities and must have the ability to deliver all processed commodities with a fourteen calendar (14) day lead time to coincide with the fourteen (14) day lead time of non-commodity products.	YES	
Provide order confirmations within 1 business day of receiving order.	YES	
Own sufficient facilities and delivery trucks to be able to provide timely and complete orders as requested, including special deliveries on all items on the Bid Form and Agreement.	YES	
Product Recall Program must be submitted with Proposal.	YES	
Disaster Contingency Plan must be submitted with Proposal.	YES	
Food Security and Safety Program must be submitted with Proposal.	YES	
Are you knowledgeable with the Healthy Hunger Free Kids Act of 2010?	YES	
Follow-up on our incremental orders to ensure complete and on-time deliveries.	YES	
Employees, equipment, and manufacturing plant shall meet state and county health department requirements to assure clean, sound and sanitary products and handled in accordance with HACCP regulations.	YES	
Product to be delivered in suitable trucks capable of maintaining product at proper temperatures as outlined in this bid.	YES	
Must have available and accessible from web site or hard copy, upon request of the ingredient lists and complete nutritional specification sheets with signatures as required by USDA for the National School Lunch Program.	YES	
All vehicles and containers used for transporting foodstuffs must be kept clean and maintained in good repair and condition in order to protect product from contamination, and must be designed and constructed to permit adequate cleaning and/or disinfection.	YES	
All vehicles must be capable of maintaining foodstuffs at appropriate temperatures and, where necessary, designed to allow those temperatures to be monitored. Vehicles must be equipped with appropriate refrigeration systems in order to maintain products at appropriate temperatures as specified in this contract.	YES	

REQUIREMENTS	YES	NO
Discounts: Do you offer payment discounts? What are the terms? Please specify _____		NO
Do you offer storage assistance if the Districts have a large freezer or refrigerator that becomes nonoperational and requires storage assistance. Please provide, if any, costs associated with this type of request/assistance? <small>Usually no charge to districts under emergency circumstances. If assistance is for an extended period of time, we would ask for reimbursement for extraordinary potential cost</small>	YES	
Contact Person: A contact person must be available, no later than 7:00 am, Monday through Friday for Districts to report delivery errors or lack of delivery to sites. Name of contact person and phone number must be provided: Each District is assigned a dedicated K-12 Account Britni Johnson (800) 540-0215	YES	
Will Delivery and storage of USDA "brown Boxes" be billed at Super Co-op agreed upon pricing	YES	

It is understood that the Districts reserve the right to reject this proposal and that this proposal shall remain open and not be withdrawn for the period specified in the Notice Calling For Proposal.

Bidder agrees to complete the order within fourteen calendar days after receipt of order.

It is understood and agreed that if, requested by the Districts, the Bidder shall furnish a notarized financial statement, references, and other information sufficiently comprehensive to permit an appraisal of its current financial condition. Bidder hereby certifies that it is, and at all times during the performance of work hereunder shall be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees, and the Bidder shall indemnify, hold harmless and defend the Districts against any and all actions, proceedings, penalties or claims arising out of the Bidder's failure to comply strictly with the IRCA.

The Districts reserve the right to reject any and all proposal without explanation or recourse and to negotiate with the companies submitting a proposal. The Districts further reserve the right to contract the work with whomever and in whatever manner the Districts decide, to abandon the work entirely, and to waive any informality or non-substantive irregularity as the interest of the Districts' may require. A proposal submitted in response to this RFP will be administered in the following manner:

- a. After the opening of the proposal, a RFP review committee representing the Districts will score the proposal based on the evaluation criteria.
- b. The Committee may investigate the qualifications of any bidder/vendor under consideration, required confirmation of information furnished by a bidder/vendor, and require additional information and/or evidence of qualifications to perform the services described in the RFP. The committee shall have the right to inspect the distribution facility or facilities and equipment to be utilized by the interviewed vendor.

- c. The committee will make a recommendation to all districts
- d. The Districts as a whole will be the sole judge of merit and not necessarily accept the lowest price offered. The Lead District will issue an Intent to Award Letter to the successful bidder. The award will be formally made by the Garden Grove Unified School District Board of Education in a timely manner.

HOLD HARMLESS/INDEMNIFICATION AND INSURANCE. The successful bidder awarded the contract will be required to defend, indemnify and hold harmless the Districts, its Governing Board, officers, agents, and employees as set forth in the Agreement and provide the required insurance as set forth in the Agreement.

WARRANTY. Notwithstanding inspection and acceptance by Districts of supplies furnished under the contract or any provision of this contract concerning the conclusiveness thereof, the bidder warrants that:

All items or services furnished under this contract shall be in accordance with The Districts' specifications as called out in this bid. The successful bidder shall furnish and deliver the quantity designated in the award of the bid. Any items determined by the authorized personnel of the Food Services departments to be not in accordance with or conforming to the specifications of the bid, shall be rejected and promptly removed from Districts' premises at the bidder's expense. When a sample is taken from a shipment and sent to a laboratory for testing and the test shows that the sample does not comply with the specifications or contract sample, the cost of such test shall be paid for by the bidder.

The preservation, packaging, packing and marking, and the preparation for, and method of shipment of such supplies will conform with the requirements of this Contract.

Within a reasonable time, Districts may either:

By written notice, require the prompt correction or replacement of any supplies or part thereof (including preservation, packaging, packing and marking) that do not conform with the requirements of this Contract within the meaning of paragraph 1.a of this clause; or

Retain such supplies, whereupon the contract price thereof shall be reduced by an amount equitable under the circumstances and the bidder shall promptly make appropriate repayment.

When return, correction or replacement is required, Districts shall return the supplies and transportation charges and responsibility for such supplies while in transit shall be borne by the bidder. However, the bidder's liability for such transportation charges shall not exceed an amount equal to the cost of transportation by the usual commercial method of shipment between the designated destination point under this contract and the bidder's plant, and return.

If the bidder fails or refuses to correct or replace the nonconforming supplies within a period of ten (10) days (or such longer period as Districts may authorize in writing) after receipt of notice specifying such failure or refusal, Districts may, by contract or otherwise, correct or replace them with similar supplies and charge to the bidder the cost occasioned to Districts thereby. In addition, if the bidder fails to furnish timely disposition instructions, Districts may dispose of the nonconforming supplies for the bidder's account in a reasonable manner, in which case Districts is entitled to reimbursement from the bidder or from the proceeds for the reasonable expenses of the care and disposition of the nonconforming supplier, as well as for excess costs incurred or to be incurred.

Any supplies or parts thereof corrected or furnished in replacement pursuant to this clause shall also be subject to all the provisions of this clause to the same extent as supplies initially delivered.

The word "supplies" as used herein includes related services.

The rights and remedies of Districts provided in this clause are in addition to and do not limit any rights afforded to Districts by any other clause of the Contract.

BIDDER'S CLAIMS. If the bidder shall claim compensation for any damage sustained by reason of the acts of Districts or its agents, bidder shall, within five (5) days after sustaining of such damage, make to Districts a written statement of the damage sustained. On or before the 15th day of the month succeeding that in which such damage shall have been sustained the bidder shall file with Districts an itemized statement of the details and amount of such damage, and unless such statement shall be made as thus required, bidder's claims for compensation shall be forfeited and invalidated and it shall not be entitled to consideration for payment on account of any such damage.

DISPUTES. In the event of a dispute between the parties as to performance of the work, the interpretation of this Contract, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, bidder agrees to continue the work diligently to completion. If the dispute is not resolved, bidder agrees it will neither rescind the Contract nor stop the progress of the work, but bidder's sole remedy shall be to submit such controversy to determination by a court of the State of California, in Orange and Los Angeles County, having competent jurisdiction of the dispute, after the Project has been completed, and not before.

Districts may apply such withheld amount or amounts to payment of such claims or obligations at its discretion. In so doing, Districts shall make such payments on behalf of bidder. If any payment is so made by Districts, then such amount shall be considered as a payment made under Contract by Districts to bidder and Districts shall not be liable to bidder for such payments made in good faith. Such payments may be made without prior judicial determination of claim or obligations. Districts will render bidder an accounting of such funds disbursed on behalf of bidder.

DEFAULT. The successful bidder hereby agrees that time is of the essence in delivery of the items under this contract. Districts shall hold the bidder responsible for any damage which it may sustain because of the failure or neglect by the bidder to comply with any term or condition contained herein.

If the bidder fails or neglects to furnish or deliver any of the items or services listed herein at the prices named and the time and place herein stated, or otherwise fails or neglects to comply with the terms of the contract, Districts may, upon written notice to the bidder, cancel the contract in its entirety or cancel or rescind any and all items affected by such default. Districts may, whether or not the contract is cancelled in whole or in part, purchase the materials, equipment, supplies or services elsewhere without notice to the bidder. The prices paid by Districts at the time such purchases are made shall be considered to be prevailing market prices, and any extra cost incurred by Districts due to the bidder's default shall be collected by Districts from the bidder and/or the surety on the performance bond.

PROTECTION OF PERSONS AND PROPERTY. The bidder shall be responsible for all damages to persons or property that occur as a result of its fault or negligence in connection with the prosecution of this Contract and shall take all necessary measures and be responsible for the proper care and protection of all materials.

EVALUATION AND AWARD

TECHNICAL AND PRICE EVALUATION FOR RESPONSIVE VENDORS

PROPOSAL EVALUATION CRITERIA

Proposals found to satisfy the minimum qualification requirements will be evaluated against the evaluation criteria shown below by a RFP review committee of The Districts. Each proposal will be scored on a scale of 1 to 100 points.

1. **SMALL BUSINESS AND MINORITY, WOMAN, AND DISABLED VETERAN BUSINESS ENTERPRISE (MWDVBE):** (5 points) The Districts encourage minority, women and disabled veteran owned business enterprises to participate in the Garden Grove Unified School District and The Districts' RFP based upon their capacity to perform and be successful. MWDVBE must submit documentation of qualification as outlined in Public Contract Code (PCC) Division 2., Part 1., Chapter 2., **Responsive Bidders** in order to be awarded points for this category.
 - A) Further information can be found at the following PCC web sites.
http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=PCC&division=2.&title=&part=1.&chapter=2.&article=
 - B) Certification for Small Business and Disabled Veteran Business Enterprise Services is located at the following California website,
<http://www.dgs.ca.gov/pd/Programs/OSDS/GetCertified.aspx>
2. **Customer Service & References:** (25 points) Vendors should demonstrate their ability to promptly respond to request for information, to resolve complaints and issues, and to provide timely and accurate delivery. Bidder's customer service staff should be easily accessible for inquiries or issues. Previous history of fill rates on first order (98% or better); accuracy of invoices.
3. **Experience and Competence:** (10 points) Vendor should be able to provide state-of-the-art technology in order to provide services including data collection, customized reports, trend analysis, information sharing, real-time reporting, and complete traceability of product. Bidder should demonstrate substantial and recent experience in providing the products to California public schools. Bidder should provide an efficient supply-chain management system to ensure timely and accurate delivery and flexibility to address changes in needs of The Districts.
4. **Sustainability:** (10 points) Vendors should have an integrated operation including evidences that the proposing firm will continue to operate successfully throughout the term of any Perishable Contract it accepts. Bidder should have a robust level of financial

capability sufficient to handle contracts as large as any Perishable Contract is likely to be and on a multi-year basis.

5. **Product Specification:** (15) Ability to provide a majority of the products as specified.
6. **Cost:** (35 points) Vendors should complete the proposal worksheet thoroughly and in a manner to ensure transparency of the elements of the cost structure so that it can be easily understood, explained, and audited.

Each proposal will be evaluated based on criteria and priorities defined by The Districts, with specific attention to those features, functional and technical aspects noted for each section. The Districts' Review Committee will award a contract based on the prospective vendor submission that best meets the needs of The Districts with regard to the RFP specifications contained herein. Presentations/Interviews (if needed) may be requested by the evaluation panel. Vendors are advised that award may be made without interviews or further discussion.

If presentations/interviews are needed, potential bidders will receive notification to interview with evaluation panel.

District	# of Stops Per Week
Garden Grove USD	13 + 1 (Warehouse, as needed)
El Rancho USD	10
Fountain Valley SD	3 + 1 (Warehouse, as needed)
Huntington Beach City SD	5
Los Alamitos USD	5 + 1 (Warehouse, as needed)

PROPOSAL WORKSHEET

Company Name:	Gold Star Foods
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No proposals shall receive consideration by the Districts unless they include responses to each and every question below. Prospective bidders should respond in detail to each of the following questions. Additional pages may be used as needed for thorough, yet concise, responses.

1. Is your storage facility approved by the California Department of Education Food Distribution Division to receive, store, handle, and distribute USDA Foods?
Check: Yes _____ or No _____
2. For USDA Foods end products and commercial equivalent food products listed on current RFP for Processed USDA Foods Products and Commercial Equivalents (Market Basket) For Super Co-Op Member Districts, *quote only a per case delivery fee* for products listed on these awarded bids. You may quote price per number of stops per district as indicated on the table below.

SEE ATTACHED

1 stop per district	2-10 stops per district	More than 10 stops per district
\$	\$	\$

Company Name:	Gold Star Foods
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3. For commercial food products not listed on the above referenced RFPs, **quote only a per case delivery fee above landed cost.** Landed Cost is defined as invoice cost from the manufacturer plus freight if freight is not included with invoice cost. You may quote price per number of stops per district only as indicated on the table immediately below.

Product Category	1 stop per district	2-10 stops per district	More than 10 stops per district
Frozen	\$	\$	\$
Refrigerated	\$	\$	\$
Dry	\$	\$	\$

SEE ATTACHED

4. Using a landed cost of \$20.00 per case with no markup, please fully explain your procedure for calculating the price to the District(s). Indicate what the invoice price to those District(s) would be for this item. Landed cost is defined as invoice cost from the manufacturer plus freight if freight is not included with invoice cost. Select one product for this example.
5. Will you be able to meet the specified delivery days, hours, and deliveries per week? If not, attach proposed delivery schedule for each district.

SEE ATTACHED

Company Name:	Gold Star Foods
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6. How do you plan to work with the District(s) to set up a delivery schedule?
7. Do you have minimums for deliveries? Check: Yes ____ or No ____
If YES please state your minimum delivery amounts (dollar amount, case quantity, etc)
8. What is your procedure for notifying customers of shortages and /or substitutions?
9. What is your procedure for notifying customers of a product recall?
10. Has your firm backed out of a distribution contract to a school district(s) mid-year within the last 18 months? If so, please explain.
11. Has your firm resigned or been replaced at the will of a district during the school year within the last 18 months? If so, explain.
SEE ATTACHED
12. What is your company's "fill rate" to your customers? Please explain how you calculate this fill rate. What provisions does your firm take to achieve a high level of execution?
13. What is the lead time you require for orders that ensures a 90% fill rate?
14. Can District(s) order on-line?
15. How will emergency deliveries (deliveries not on a scheduled date) be handled?
16. How late can add-ons be added to next day delivery? Is there a limit on the number of cases that can be added on?
17. Please describe the reports that you make available to your customers (e.g. monthly usage, data analysis, business intelligence, etc.). How are customers able to access these reports?
18. Describe your USDA Foods tracking and reporting abilities in detail.
19. What Value Pass Through methods do you utilize?
20. Describe your policy regarding your delivery driver/staff assisting sites in moving received products to storage areas?

Company Name:	Gold Star Foods
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21. What is your procedure to bring in new products for District(s)?
22. Do you offer a percentage discount for early payment? If yes, please state terms for discount.
23. How many years has your company been in the K-12 food service business? How would you describe your company's financial stability?
24. Will combination refrigerated/freezer trucks be used to deliver frozen and refrigerated items at the same time? Check: Yes _____ or No _____
25. Describe in detail your ordering instructions for Districts.

SEE ATTACHED



GOLD STAR FOODS

GARDEN GROVE UNIFIED SCHOOL DISTRICT

RFP No. 2011 FROZEN, REFRIGERATED, PROCESSED COMMODITY, DRY GOODS AND DISTRIBUTION PROPOSAL WORKSHEET

Distributor Name: Gold Star Foods, Inc. (Gold Star)

1. Is your storage facility approved by the California Department of Education Food Distribution Division to receive, store, handle, and distribute USDA Foods? Check: Yes No

2. For USDA Foods end products and commercial equivalent food products listed on current RFP for Processed USDA Foods Products and Commercial Equivalents (Market Basket) For Super Co-Op Member Districts, quote only a per case delivery fee for products listed on these awarded bids. You may quote price per number of stops per district as indicated on the table below.

1 stop per district	2-10 stops per district	More than 10 stops per district
\$ see below	\$ see below	\$ see below

Gold Star Foods, Inc. (Gold Star) is presenting a simple and inclusive pricing methodology that will cover products not listed on the Bid Form Product List and are included in the Super Coop Market Basket.

Per Case Landed Cost	1 stop per district	2-10 stops per district	More than 10 stops per district
\$60.00 and Greater	\$11.50	\$11.50	\$11.50
\$50.00 - \$59.99	\$10.50	\$10.50	\$10.50
\$40.00 - \$49.99	\$9.35	\$9.35	\$9.35
\$30.00 - \$39.99	\$7.75	\$7.75	\$7.75
\$20.00 - \$29.99	\$6.00	\$6.00	\$6.00
\$10.00 - \$19.99	\$3.50	\$3.50	\$3.50
*Minimum fee is \$2.65/case			

3. For commercial food products not listed on the above referenced RFPs, quote only a per case delivery fee above landed cost. Landed Cost is defined as invoice cost from the manufacturer plus freight if freight is not included with invoice cost. You may quote price per number of stops per district only as indicated on the table immediately below.

Product Category	1 stop per district	2-10 stops per district	More than 10 stops per district
Frozen	\$ see below	\$ see below	\$ see below
Refrigerated	\$ see below	\$ see below	\$ see below
Dry	\$ see below	\$ see below	\$ see below

Gold Star Foods, Inc. (Gold Star) is presenting a simple and inclusive pricing methodology that will cover products not listed on the Bid Form Product List.



GOLD STAR FOODS

Per Case Landed Cost	1 stop per district	2-10 stops per district	More than 10 stops per district
\$60.00 and Greater	\$11.50	\$11.50	\$11.50
\$50.00 - \$59.99	\$10.50	\$10.50	\$10.50
\$40.00 - \$49.99	\$9.35	\$9.35	\$9.35
\$30.00 - \$39.99	\$7.75	\$7.75	\$7.75
\$20.00 - \$29.99	\$6.00	\$6.00	\$6.00
\$10.00 - \$19.99	\$3.50	\$3.50	\$3.50
*Minimum fee is \$2.65/case			

4. Using a landed cost of \$20.00 per case with no markup, please fully explain your procedure for calculating the price to the District(s). Indicate what the invoice price to those District(s) would be for this item. Landed cost is defined as invoice cost from the manufacturer plus freight if freight is not included with invoice cost. Select one product for this example.

Gold Star Foods, Inc. (Gold Star) uses our landed costs as the basis for calculating all fixed fee delivery prices. Our landed cost is determined as either:

- (a) The total amount paid for by Gold Star on the manufacturers invoice when the foods are delivered directly to Gold Star’s Ontario facility by the manufacturer or designated logistics company, or
- (b) The total amount paid for by Gold Star on the manufacturers invoice plus the freight cost incurred by Gold Star when our driver/truck pick-up the foods at the manufacturers’ facility or their secondary cold storage facility

Our pricing model is based on distribution for the all districts in this RFP considering additional multi-category purchases which provides the lowest cost for distribution. To determine fixed fee pricing, we consider all aspects of our costs including:

- Fair wages and benefits for all Warehouse Personnel, Truck Driver(s), and Office Staff
- Costs of transport (Trucks, Insurance, Fuel, Maintenance)
- Warehouse and facility costs
- Technology
- Quality Assurance and Food Safety Systems/Certifications
- Vendor selection, vetting, management, and oversight

Example for calculation: Applesauce 6/#10 \$20.00 Cost / 0.87 = \$22.98 or \$2.98 per case markup. Markup will vary on manufacturer, type of product, and other elements impacting cost of sourcing, handling, etc.

5. Will you be able to meet the specified delivery days, hours, and deliveries per week? If not, attach proposed delivery schedule for each district.

Gold Star can meet the delivery days, locations, and time frames for food distribution as listed in the RFP. Gold Star works closely with districts when setting up new accounts and/or renewing accounts to set-up delivery schedules. Upon award, the Sales Manager will contact the district to solidify the delivery schedule in coordination with our Transportation team. If changes are necessary during the school year,



GOLD STAR FOODS

Gold Star will work with the district to come up with a mutually agreed upon delivery schedule. Deliveries will ship from our 260,000 square foot facility in Ontario, California. All routes have real-time GPS tracking of our 146 refrigerated fleet vehicles for on-time deliveries.

6. How do you plan to work with the District(s) to set up a delivery schedule?

Gold Star will be able to meet the specified delivery days, site locations and deliveries per week as outlined in the RFP. Gold Star's intent is to meet delivery windows as requested in the RFP, but we also route deliveries for maximum efficiency based on the total number of cases. We work closely with districts on solidifying delivery schedules when renewing accounts or setting up new accounts. Upon award, the Gold Star Sales Manager will contact the District to solidify the delivery schedule.

7. Do you have minimums for deliveries? Yes No If YES please state your minimum delivery amounts (dollar amount, case quantity, etc)

Based on our successful historical service of the districts listed on this RFP, we don't believe enforcement of minimums on regularly scheduled delivery days/intervals is needed. If there are chronic issues with small deliveries negatively impacting service, we will work with member districts to come up with suitable remedies.

8. What is your procedure for notifying customers of shortages and /or substitutions?

Gold Star takes a proactive approach for minimizing shortages and/or substitutions. The dedicated K-12 Account Specialist is responsible for communicating with the District about all potential product shortages and/or substitutions. We utilize both phone and email communication to ensure that we make contact in a timely manner. Gold Star will not send substitute items without an authorization by the District. To minimize the impact to the District and ensure that menus meet meal pattern requirements, we find substitutes with similar pack sizes, price point, and meal/nutritional contribution.

9. What is your procedure for notifying customers of a product recall?

Food safety is a top priority at Gold Star Foods. Our operation is safe, compliant, and has full traceability of all products we receive and deliver. Gold Star is certified as Global Food Safety Initiative (GFSI) Safe Quality Food (SQF) Level 2 operation. The SQF program allows us to respond quickly in the event of a recall. We collect hold/recall contact information from our partner districts and contact those team members via email and phone with information pertaining to the recall. Time is of the essence when a recall occurs; we have a dedicated recall team who respond 24 hours per day- 7 days per week. We typically notify District personnel impacted by a recall within 2 hours or less of the recall announcement and provide the following information to districts:

- Affected Lot Numbers
- Delivery Date/Received Date
- Sites Affected
- Number of Cases Received by Site



GOLD STAR FOODS

- Instructions on How to Proceed with Affected Product

During the 2019 calendar year, Gold Star successfully responded to five (5) recalls with zero impact to district customers or the children they serve. In the 2020 calendar year, Gold Star successfully responded to one (1) recall with zero impact to district customers.

10. Has your firm backed out of a distribution contract to a school district(s) mid-year within the last 18 months? If so, please explain.

No, Gold Star has not backed out of a distribution contract to a school district(s) mid-year within the last 18 months.

11. Has your firm resigned or been replaced at the will of a district during the school year within the last 18 months? If so, explain.

No, Gold Star has not resigned or been replaced at the will of a district during the school year within the last 18 months.

12. What is your company's "fill rate" to your customers? Please explain how you calculate this fill rate. What provisions does your firm take to achieve a high level of execution?

Gold Star makes every effort to fulfill orders in their entirety and we are proud that our current fill rate is 98.7%. This is calculated by dividing the actual cases of items ordered by those delivered on the scheduled date. For example: 100 Cases ordered, 99 Cases delivered, $99/100 = 99\%$. Serving over 1000 School Districts nationally, Gold Star Foods has many of the unique items in stock that Garden Grove USD and its collaborating districts require. Every customer has a dedicated K-12 Account Specialist and Sales Manager that work directly with districts on item availability, forecasting, and order placement to assure the highest fill rates.

13. What is the lead time you require for orders that ensures a 90% fill rate?

Gold Star can fill 90% of orders with a 2-day lead time. However, fill rates of $>98.5\%$ are possible with 14 days lead time.

14. Can District(s) order on-line?

Gold Star has a secure online ordering system that is available and searchable by appropriate District personnel 24 hours a day. Access to Gold Star's online portal is approved by District management and access can be limited through designated security levels determined by the District. Full access to the website provides customers with the ability to place orders via customizable order guides, to view and print reports, to review open orders and invoices, and to search for nutritional specifications. Once an order is placed, the District designee will receive an automatic email order confirmation including a list of items and quantities to ensure overall order accuracy.

15. How will emergency deliveries (deliveries not on a scheduled date) be handled?



GOLD STAR FOODS

Gold Star understands that emergencies and problem situations happen, and we are available regardless of the day or time. In these situations, we work with the district to come up with the best possible solution. In an emergency, the District may contact the K-12 Account Specialist during work hours. The District can contact the Director of Customer Service or designated Sales Manager, who can be reached on their cell phones, 24 hours per day. We work with customers directly to offer cost effective solutions. If additional costs are necessary, these would be negotiated with the district and would depend on the nature of the emergency or problem and the proposed solution.

In the last two years Gold Star has been able to successfully deploy resources to support schools facing emergency situations such as fires, earthquakes, and intermittent power outages. During the COVID-19 pandemic, Gold Star has been able to modify delivery days for school closures and secure ample supplies of individually wrapped items, fresh meal kits, and shelf-stable meal kits. When these situations have occurred in the past, we have assisted in one of the following ways:

- Picked up frozen food and held at Gold Star's warehouse until the freezer is repaired
- Assisted with transporting foods to an alternate school location(s)
- Parked a frozen trailer at the school site to hold the foods until the freezer was repaired. Additional costs may be negotiated with the customer. Fuel for the trailer must be provided by the customer.
- Delivered emergency food or supplies as requested by the district

16. How late can add-ons be added to next day delivery? Is there a limit on the number of cases that can be added on?

If the district has a late add-on, they should contact their dedicated K-12 Account Specialist. Late add-ons must be added by 9:00am the day prior to the delivery. There is no limit to the number of cases that can be added, however, the K-12 Account Specialist must verify that there is adequate inventory available for all add-ons. If inventory is not enough to meet the late add-on request, the K-12 Specialist will work directly with the District to identify acceptable substitute products. With more than 7,000 school compliant items, Gold Star can often fill requests for late orders.

17. Please describe the reports that you make available to your customers (e.g. monthly usage, data analysis, business intelligence, etc.). How are customers able to access these reports?

Full access to the Gold Star online website provides the ability to easily view and print reports in real time. The following reports and tools are available 24 hour per day and are exportable into Excel, PDF, and XML:

Order Management

- Open Orders
- Invoice/Credit History
- Payment Status Information
- Order Guide Maintenance



GOLD STAR FOODS

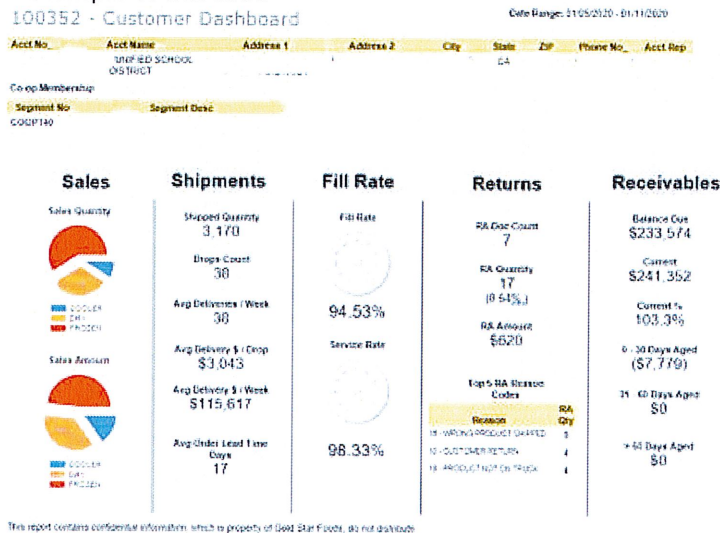
Program Compliance

- Meal Pattern Contribution
- Product Nutritionals/Product Formulation Statements
- Allergen Information
- Buy American Manufacturer Statements

Forecasting

- District/Site Usage by Vendor
- District and/or Site Usage by Item

Gold Star takes a proactive approach to ensure that the services we provide meet the expectations of our customer partners. The dedicated Sales Manager can track the success of each account using our customer dashboard. This dashboard provides a detailed snapshot about the level of service that we are providing. Below is an example of this tool.



18. Describe your USDA Foods tracking and reporting abilities in detail.

Gold Star is a leader in school foodservice distribution and recognized by the USDA for our accomplishments in USDA Foods tracking and entitlement utilization. Gold Star can seamlessly apply USDA Foods discounts on each invoice and track balances in real time utilizing Fee for Service and Net Off Invoice Value Pass Through Systems.

Specific to commodity tracking, our system can process transactions for all schools participating in the Food Distribution Program. This process begins with a partnership between Gold Star and K12 Foodservice, ProcessorLink, and individual manufacturers. We communicate daily with these systems to ensure that there are available pounds at processors before commodity sales are made. This verification process ensures that any commodity transaction processed by Gold Star ensures compliance with all federal and State regulations.



GOLD STAR FOODS

Gold Star is the Administrator for two (2) of the largest USDA Foods Purchasing Cooperatives (Super Cooperative and SLIC Cooperative) in the US representing over 350 School Districts and over \$110 million of entitlement dollars annually. As part of our services, we manage custom web sites and data management for all customer transactions.

19. What Value Pass Through methods do you utilize?

Gold Star utilizes Net off Invoice and Fee for Service Value Pass through Systems (VPT). Included, you will find a list of manufacturers we work with and the VPT utilized to process these transactions for the upcoming school year 2021-2022. For manufacturers that utilize more than one VPT, the raw commodity products covered under each VPT is noted in the comments section of the attachment.

Net off Invoice products will show two transactions to verify the commodity sale. One line denotes the general item description with the total commercial cost inclusive of the fixed fee delivery cost per case. The next line denotes the deduction of the commodity item reducing the sale price by the value of the USDA Foods in the end product. If more than one USDA Foods raw commodity is available for drawdown additional commodity lines are listed to show the draw-down of commodity item separately. The total commodity deduction is derived by utilizing the approved Summary End Product Data Schedules and the Super Coop RFP (if applicable).

All Fee for Service products will show two transactions to verify the commodity sale. The first line denotes the item description with the total cost of the end product including the commodity credit. The second line denotes the per case delivery fee for the Fee for Service item.

20. Describe your policy regarding your delivery driver/staff assisting sites in moving received products to storage areas?

Providing excellent customer service to our partner districts is an integral component of our service model. We collaborate with schools to identify the most efficient process for delivering/receiving product at each school site which can include moving product into storage locations. When a delivery is made without the presence of District personnel, our policy ensures that all items are placed in the respective temperature zones to ensure food safety. Specifically:

- Dry items are placed in a dry storeroom maintained between 50°F and 70°F
- Refrigerated items are placed in walk-in coolers to ensure that products are maintained at an internal temperature of 41°F or below
- Frozen items are placed in walk-in freezers to ensure that products are maintained at an internal temperature of 0°F or below

If the district's space is limited and full pallets cannot be delivered, our drivers are required to breakdown pallets to ensure that foods are placed in the proper areas. When a delivery is made in the presence of District personnel, we defer to the District to provide direction for where deliveries should be placed. In either instance, we are not able to rotate stock on behalf of the district or move product to make room on shelving for storage.

21. What is your procedure to bring in new products for District(s)?



GOLD STAR FOODS

Gold Star is customer driven, so we defer to the District rather than the vendors to notify us of the new products they wish to purchase. The District should send a request for a new item with estimated monthly usage to their K-12 Account Specialist. Gold Star does not have a set minimum order quantity for new items but would prefer to have a district utilize at least 25 cases per month to set up a new item. The purchasing and contracts teams will review each request. We try to set up as many new item requests as possible, but we are mindful of how many product SKUs are already set up in the new item category requested. As Gold Star serves >600 School Districts, many “new” products are already in our system and available.

Once the new item is approved, the Gold Star contracts department communicates with the vendor directly to source our required information for the item including product formulation statements and/or CN label information. If any of these items are not supplied by the vendors, the timeframe for adding the new item may be increased. Once the new item is set up, the K-12 Account Specialist will notify the requesting district that the item is available to order.

For new vendors that Gold Star has not previously sold, the timeframe is increased for setting up new items. This allows Gold Star to validate that the new vendor complies with our food safety standards, recall, good food procurement requirements, has financial viability, and is capable of developing processes for purchasing the new items on behalf of the District.

22. Do you offer a percentage discount for early payment? If yes, please state terms for discount.

There are no discount terms for this proposal. Payment terms are Net 30 from the date of the invoice.

23. How many years has your company been in the K-12 food service business? How would you describe your company’s financial stability?

Gold Star Foods has been in the K-12 foodservice business for 43 years. Founded in 1978, Gold Star is the largest school-dedicated distributor in the nation. Gold Star currently partners with over 650 school districts in California and supports the service of nearly six (6) million school meals per day. We offer over 7,000 school compliant products and are uniquely positioned to meet the specific needs of our school district partners. We are in good financial standing with our manufacturer partners and other service providers, which ensures that our schools will receive the right products at the right time.

As our company grows, so does our impact to the local economy. Over the last 7 years, Gold Star has added more than 250 new jobs to support our school partners. Additional information pertaining to our financial stability can be requested.

24. Will combination refrigerated/freezer trucks be used to deliver frozen and refrigerated items at the same time? Check: Yes No

25. Describe in detail your ordering instructions for Districts



GOLD STAR FOODS

Gold Star has a secure online ordering system that is available and searchable by appropriate District personnel 24 hours a day. Gold Star can also accept orders by e-mail, telephone, or fax if the district prefers. Access to Gold Star's online portal is approved by District management and access can be limited through designated security levels determined by the District. Full access to the website provides customers with the ability to place orders via customizable order guides by site, to view and print reports, to review open orders and invoices, and to search for nutritional specifications.

There are two different ways customers can place orders on the website, via Fast Order Entry or New Order. Fast Order Entry allows the customer to place orders quickly by entering the Gold Star item code. This method is ideal for smaller orders. Accounts can be restricted to only allow items to be ordered that are on the customized order guide, which helps assure sites are only ordering pre-approved menu items. New Order allows the customer to order items off a customized order guide. The pre-approved delivery days of the week are pre-populated online. Once the quantities are select for the items to be delivered, a screen allows for final review before submission. Once the order is submitted, the District designee will receive an automatic email order confirmation including a list of items and quantities to ensure overall order accuracy.

Gold Star also has the ability to upload orders from your existing School Nutrition Software such as: Horizon, Titan, Meals Plus, etc.

REFERENCES

Please submit three (3) current school district references requiring weekly deliveries to at least 10 locations.

Reference #1

School District	Pomona Unified School District
Contact Person & Title	Daryl Hickey, Director
Telephone Number	909-397-4711
Required Number of Deliveries per Week	120+ per week

Reference #2

School District	Fontana Unified School District
Contact Person & Title	Trieste Huey, Director
Telephone Number	909-357-5160
Required Number of Deliveries per Week	35+ per week

Reference #3

School District	Corona Norco Unified School District
Contact Person & Title	Amanda Phillips, Director
Telephone Number	951-736-7118
Required Number of Deliveries per Week	30+ per week

DISTRICTS' USAGE FOR FROZEN, REFRIGERATED, AND DRY GOODS
 IF BIDDING OR A BRAND OTHER THAN WHAT IS LISTED, PLEASE INDICATE INFORMATION UNDER ALTERNATE
 MANUFACTURER, ALTERNATE MFG. ITEM NO, AND ALTERNATE PACK SIZE.

Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
1	FC GRLD CHX BREAST FILETS	63	TYSON	10383500928	54/3OZ					
2	CHICKEN FC POPCORN ORANGE	3200	YANGS	8-52724-00072-5	14.5LB					
3	WHOLE GRAIN CHICKEN EGG ROLL	25	MINH	69461	60/3OZ					
4	CHOW MEIN 51% WG	4	YANGS	8-52724-00301-6	14LB					
5	DUMPLING CHIX & VEGGIE WW	405	SCHWANS FOOD SERVICE INC	60585	8/2.5LB					
6	CHOW MEIN CRUNCHY DRY NOODLES	10	LA CHOY	44300-12620	6/24OZ					
7	WONTON STRIPS	76	SUGAR FOODS	458831/55650	10/1LB					
8	CHIC 100% MANDARIN ORNG WG	253	YANGS	8-52724-15552-4	1/43.5LB					
9	CHICKEN 100% BBQ TRYKI	527	YANGS	8-52724-15554-8	1/42LB					
10	CHIC BBQ TERIYAKI STRIPS	25	YANGS	8-52724-15565-4	8/5LB					
11	CHICKEN GENERAL TSO	368	YANGS	8-52724-15563-0	1/43.5LB					
12	WG WW SLICED WHEAT BAGELS IW	15	TONY ROBERTS	19232	72/2.24OZ					
13	WG WHITE WW BAGEL - BULK	130	TONY ROBERTS	19321	72/3OZ					
14	MINI BAGEL STRWBRRY CRM CHS IW	250	PILLSBURY	38413	72/2.43OZ					
15	MINI BAGEL CINN CRM CHS IW	225	PILLSBURY	38399	72/2.43OZ					
16	BREAKFAST PIZZA BAGELS	315	TONY ROBERTS	78976	96/3OZ					
17	BREAKFAST PIZZA BAGELS IW	912	TONY ROBERTS	78977	96/3OZ					
18	51% WW BREAKFAST BUN IW	225	SKY BLUE FOODS	WWB5160	60/2.6OZ					
19	51% WW OATMEAL BRKFST BUN IW	2300	SKY BLUE FOODS	TWB5160	60/2.6 OZ					
20	WG SNACK BUN	51	SKY BLUE FOODS	SWB5175	75/2.25OZ					
21	APPLE FRUDEL IW	500	PILLSBURY	127852	72/2.29OZ					
22	CHERRY FRUDEL IW	45	PILLSBURY	127851	72/2.29OZ					

SEE ATTACHED

DISTRICTS' USAGE FOR FROZEN, REFRIGERATED, AND DRY GOODS
IF BIDDING OR A BRAND OTHER THAN WHAT IS LISTED, PLEASE INDICATE INFORMATION UNDER ALTERNATE MANUFACTURER, ALTERNATE MFG. ITEM NO, AND ALTERNATE PACK SIZE.

Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Manufacturer	Alternate Pack Size	Mfg Price	Vendor Price
23	WG MINI CINNIS CINNMN ROLLS IW	170	PILLSBURY	33686	72/2.29OZ					
24	WW CINNAMON ROLL IW 3.0 OZ	1612	SHANNONS	SIB-70045	60/3OZ					
25	SUPER STAIRS POWDERED 51% WG	225	SUPER BAKERY	9202	160/1.3OZ					
26	51% WW FORTIFIED DONUTS IW	140	SKY BLUE FOODS	FWD290	90/2.8OZ					
27	WG MINI DONUT POWDERED IW	36	SUPER BAKERY	7787	72/3.3OZ					
28	WG MINI DONUT CHOC ENROBED IW	177	SUPER BAKERY	7786	72/3.3OZ					
29	WG CHOC CHIP BROWNIE BITE IW	153	BUENA VISTA	83330	120/1.3 OZ					
30	WG BROWNIE CUP IW	364	DAVES	126	90/1.5OZ					
31	WG BROWNIE IW	83	BUENA VISTA	82220	96/2OZ					
32	CHOC BROWNIE	12	GOURMET TREAT	053080WG200	75/2OZ					
33	ULTRA BRD CINNAMON BURST	15	SUPER BAKERY	6074	70/3.4 OZ					
34	ULTRA BREAD SLICE PUMPKIN	15	SUPER BAKERY	6075	70/3.4OZ					
35	WG HAPPY BIRTHDAY CUPCAKE CHOC IW	195	SUPER BAKERY	9478	72/1.5OZ					
36	WG CRUMB SQUARE IW	288	DAVES	325	45/2.2OZ					
37	WG CINNAMON CRUMBLE IW	825	BUENA VISTA	90040	72/4OZ					
38	WG BANANA BREAD SQUARE IW	350	DAVES	350	28/3.6OZ					
39	WG MINI BREAKFAST CLUSTER	250	SKY BLUE FOODS	WGHC272	72/2.75OZ					
40	CUBE SEASONED CROISSONS IW	24	SUGAR FOODS	493241/74470	250/25OZ					
41	ALL PURPOSE FLOUR	25	GOLD MEDAL	14314	50LB					
42	ALL PURPOSE FLOUR	25	GOLD MEDAL	14323	25LB					
43	WHOLE WHEAT FLOUR	123	GOLD MEDAL	58072	50LB					
44	SEMI SWEET CHOCOLATE CHIPS	5	HERSHEYS	34000 61125	25LB					

SEE ATTACHED

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
45	PAN COATING AEROSOL	100	VEGALENE	400846/22021	6/21OZ				
46	PAN SPRAY ALL PURPOSE GF	6	WHITE CAP	20625-WCP	6/21.5OZ				
47	QUICK OATS TUBES	18	QUAKER	43285	12/42OZ				
48	BUTTERMILK SPRAY	35	BUTTER BUDDS	56217	6/17OZ				
49	SUGAR PACKET	1	C&H SUGAR	53378	2000/10OZ				
50	BAKING SODA	5	RUMFORD	1067/477446	24/1LB				
51	IMITATION VANILLA	5	RODELLE	532572	1GAL				
52	BAKING POWDER	10	ARGO	677123	60OZ				
53	EVAPORATED MILK	165	CARNATION	362181	8/12OZ				
54	INSTANT YEAST	121	FLEISCHMANN'S	607799	2/16OZ				
55	WHITE DISTILLED VINGR 50 GRAIN	80	GOLDEN STATE	10064	4/1GL				
56	BROWN SUGAR	35	C&H SUGAR	404831	25LB				
57	GRANULATED SUGAR	45	C&H SUGAR	404736	50LB				
58	100% PURE CANOLA OIL	11	AVO	C20005	6/1GAL				
59	CANOLA/ VIRGIN OLIVE BLEND	2	COLAVITA	438647/L139	6/1GL				
60	VEGGIE OIL	33	PREMIER FOOD AND OILS COMPANY	KPVG-128	6/1GL				
61	OIL SALAD SOYBEAN	32	VENTURA FOODS	54107-CHP	6/1GAL				
62	BEEF SOUP BASE NO MSG	10	KENT PRECISION FOOD GROUP	430399/061T-10700	12/16OZ				
63	BEEF BASE (NO MSG)	25	MINORS	360346/32906	6/1LB				
64	LS CHICKEN BASE	50	KNORR	50742/629829	6/1LB				
65	SMOOTH REFRIGERATED BEANS	55	SANTIAGO	82948	6/29.77OZ				
66	G2 GLACIER FREEZE	110	GATORADE	12007	24/12OZ				
67	G2 FRUIT PUNCH	110	GATORADE	12202	24/12OZ				

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
68	SPRITE	25	SPRITE	536383	35/12OZ				
69	DIET CLASSIC SODA	25	COKE	536126	35/12OZ				
70	CLASSIC SODA	25	COCA COLA	24110	35/12OZ				
71	DIET DR PEPPER	25	DR PEPPER	14208	35/12OZ				
72	REGULAR DR PEPPER	25	DR PEPPER	24208	35/12OZ				
73	FRUIT PUNCH	92	POWERADE ZERO	56430	24/20OZ				
74	GRAPE	78	POWERADE ZERO	50742	24/20OZ				
75	MIXED BERRY	103	POWERADE ZERO	50759	24/20OZ				
76	TEA BAGS	25	LIPTON	909541b	3/10OZ				
77	BENEFIT BRKST BAR OAT/CHOC IW	2550	J & J SNACK FOODS	40401	48/2.5OZ				
78	BENEFIT BRST BAR BAN/CHOC IW	2262	J & J SNACK FOODS	40402	48/2.5OZ				
79	BENEFIT BAR FRENCH TOAST	270	J & J SNACK FOODS	40404	48/2.5OZ				
80	CINNAMON TOAST W/EGG BREAD IW	472	ROSE & SHORE	CT115120W	72/2.2OZ				
81	FRENCH TOAST STK CINN WG IW	99	MICHAEL FOODS	75015	100/2.9OZ				
82	MINI FRENCH TOAST CINN RUSH IW	179	PILLSBURY	37309	72/2.64OZ				
83	FRENCH TOAST GLZD CINN WG	900	SUNNY FRESH	40490	130/2.9OZ				
84	WG CINN FRENCH TOAST STK	75	SUNNY FRESH	40097	100/2.9OZ				
85	WG MINI FRENCH TOAST CHC CHIPS	100	EGGO	38000-80801/581258	72/3.03OZ				
86	WG MINI TRKY PANCAKE WRAPS	900	FOSTER FARMS	96169	2/5LB				
87	WG PANCK & PRK SAU ON A STCK (bulk)	35	DON LEE FARMS	CN27072	72/2.70 OZ				
88	CMDY PNCK & PRK SAUSGE STCK IW	700	DON LEE FARMS	CNQT1303PW	160/2.7OZ				

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
89	WG PANCAKE SAUSAGE STICK IW	10	SARA LEE	19008/640508	48/2.51OZ				
90	WG BELGIAN WAFFLES	500	KRUSTEAZ	80483/598009	72/2.4OZ				
91	WG WAFFLES MAPLE	312	BAKE CRAFTERS	1556	144/1.4OZ				
92	MINI WAFFLE MAPLE MADNESS IW	225	PILLSBURY	32265	72/2.47OZ				
93	SNACKN WAFFLE BUTTERY MAPLE IW	1201	ARLINGTON VALLEY FARMS	1	96/2.4OZ				
94	WG PANCAKES MINI	154	KRUSTEAZ	80480/598010	24/45CT				
95	WG PANCAKES	400	PINNACLE	46471/4/43582	144/1.14OZ				
96	MINI PANCAKES MAPLE BURSTN IW	567	PILLSBURY	37732	72/3.17OZ				
97	WG MINI BLUEBERRY PANCAKES IW	20	DEWAFELBAKKER	626	72/3OZ				
98	MINI PANCAKES STWBRY SPLSH IW	165	PILLSBURY	37731	72/3.17OZ				
99	MINI PANCAKE CONHEITH IW	70	EGGO	38000-18574	72/3.03OZ				
100	WG MINI CHOC ALOT PANCAKES IW	70	DEWAFELBAKKER	633	72/3OZ				
101	SANDWICH MPL CHIX PNCK WG IW	215	BAKE CRAFTERS	9125	168/2.5				
102	WG CINN POPTART FRSTD 1CT	296	KELLOGGS	38000-55122	120/1.76OZ				
103	WG STRAWBRY POPTART FRSTD 1 CT	1392	KELLOGGS	38000-55130	120/1.76OZ				
104	WG FUDGE POPTART 1CT	351	KELLOGGS	38000-12070	120/1.76OZ				
105	CHEWY CHOC CHIP GRANOLA BAR	60	QUAKER	31182	96/1.84OZ				
106	NUTRIGRAIN STRAWBERRY BAR IW	400	KELLOGGS	38000-59772	96/1.55OZ				
107	BACKPACKER SMORES	4	NATURE VALLEY	47296	36/1.24OZ				

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
108	OATSN HONEY BAR	100	NATURE VALLEY	33530	6-18/1.5OZ				
109	BAR APPLE OATMEAL WG	100	APPLEWAYS	75100/546913	160/2.4OZ				
110	ULTIMATE BREAKFAST ROUND IW	89	RICHS	8733	126/2.2OZ				
111	WG CHS TRKY SAUSAGE & EGG WRAP IW	890	FOSTER FARMS	5864	120/2.81OZ				
112	SANDWICH TURK HAM EGG CHS IW	110	INTEGRATED	951140	100/3.3OZ				
113	EGG BACON CHSE BURRITO IW	50	POSADA	1071765	24/4OZ				
114	BURRITO SEASONED BEAN WG	40	ARIZONA GOLD	3111650W	54/6.5oz				
115	WG BEAN & CHS BURRITO WRAP IW	33	FIESTA SANTA FE	FEC60575WG	60/6.1OZ				
116	BURRITO BEAN & CHEESE LS WG IW	635	ARIZONA GOLD	3180575W	54/5.75OZ				
117	EN FUGO BEAN & CHEESE BURRITO	38	MCI FOODS/LOS CABOS	71471	80/6.05OZ				
118	BURRITO EGG CHS CHORIZO WG IW	90	ARIZONA GOLD	3710320W	54/3.20OZ				
119	BURRITO EGG CHEESE WW IW	57	ARIZONA GOLD	3600335W	54/3.35OZ				
120	LUNCH PK THAW/SERVE CHS WRAP	1186	ARDELEAS	705	32/6.6OZ				
121	WG FROSTED CORN FLAKES CEREAL	12	GENERAL MILLS	11768	96/1OZ				
122	WG CEREAL CINN TOAST CRUNCH	767	GENERAL MILLS	11815	96/1OZ				
123	WG TSTED CINN TWIST BOWL PACK	382	MALT O MEAL	3915	96/1OZ				
124	WG CINN-TOAST CRUNCH POUCH	15	GENERAL MILLS	17733	96CT/1OZ				
125	25% LSS CINN TST CRNCH BOWL WG	86	GENERAL MILLS	29444	96/1OZ				

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
126	WG 25% LSS SUG COCOA PFS BOWLPAK	1317	GENERAL MILLS	31888	96/1.06OZ				
127	WG FROSTED MINI WHEATS CEREAL	206	KELLOGGS	38000-04996	96/1OZ				
128	FROOT LOOPS CEREAL	50	KELLOGGS	38000-01796	96/0.75OZ				
129	WG CINNAMON GRANOLA BULK PACK	463	MALT O MEAL	7485	4/50OZ				
130	CINNAMON GRANOLA	105	ROCKIN'OLA	8004230	125/2OZ				
131	WG RS FROSTED FLAKES CEREAL	530	KELLOGGS	38000-54998	96/1OZ				
132	OATS & HONEY GRANOLA CEREAL	80	NATURE VALLEY	16000-27111-8	4/50OZ				
133	FRUITY CHEERIOS CEREAL BAR	345	GENERAL MILLS	31912	96/1.42OZ				
134	GOLDEN GRAHAM'S CEREAL	15	GENERAL MILLS	31913	96/1.42OZ				
135	TEAM CHEERIOS STIRWBRY CERL BR	50	GENERAL MILLS	31914	96/1.42OZ				
136	TRIX CEREAL BAR	448	GENERAL MILLS	31915	96/1.42OZ				
137	CINN TOAST CRUCH CEREAL BAR	449	GENERAL MILLS	45576	96/1.42OZ				
138	COCOA PUFFS CEREAL BAR	783	GENERAL MILLS	45577	96/1.42OZ				
139	APPLE CINN CHEERIOS BAR	15	GENERAL MILLS	31911	96/1.42OZ				
140	FRUITY CHEERIOS BOWLPAK	25	GENERAL MILLS	31916	96/1.12OZ				
141	WG LUCKY CHARMS BOWLPAK	62	GENERAL MILLS	31917	96/1OZ				
142	RICE CHIEK BOWLPAK	4	GENERAL MILLS	31921	96/1OZ				
143	WG 25% LSS SUGAR TRIX BOWLPAK	20	GENERAL MILLS	31922	96/1OZ				
144	MULTIGRAIN CHEERIOS BOWLPAK GF	20	GENERAL MILLS	32263	96/1OZ				

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Manufacturer	Alternate Pack Size	Mfg Price	Vendor Price
145	CEREAL RS FROOT LOOPS BOWL WG	883	KELLOGGS	38000-78788	96/10Z					
146	CHERIOS BOWLPAK	137	GENERAL MILLS	32262	96/10Z					
147	WG FRUIT LOOPS RED SUGAR POUCH	284	KELLOGGS	38000-11467	96/10Z					
148	CINNAMON CHEX BOWL PAK	1	GENERAL MILLS	38387	96/10Z					
149	SCOOTERS	30	MALT O MEAL	27164	96/10Z					
150	WG MARSHMALLOW MATEYS	519	MALT O MEAL	27596	96/10Z					
151	WG HONEY SCOOTERS	176	MALT O MEAL	27597	96/10Z					
152	GRATED PARMESAN IW	17	SARGENTO	46243632301	200/3.5GR					
153	SHRED MOZZARELLA CHEESE	64	LAND O LAKES	41698	4/5# PCH					
154	RF SHRED AMER CHEESE	9	LAND O LAKES	41728	4/5# PCH					
155	SHRED MILD CHEDDAR CHSE	43	LAND O LAKES	41749	4/5# PCH					
156	RF PREPARED MAC & CHSE	1750	LAND O LAKES	43284	6/5# PCH					
157	RF RS MAC & CHEESE WG	113	LAND O LAKES	43274	6/5LB					
158	MAC & CHEESE RED-FAT	350	ROSE & SHORE	850	6/5LB					
159	RF 160 SL AMERICAN CHEESE	18	LAND O LAKES	46253	6/5#-160CT					
160	STRING CHEESE IW	3622	LAND O LAKES	59701	168/10Z					
161	RF SWISS CHEESE SLICES	13	LAND O LAKES	44261	8/1.5LB					
162	ULTIMATE WHITE CHEESE SAUCE	70	LAND O LAKES	39944	6/106 OZ					
163	ULT CHEDDAR CHS DIP CUPS	370	LAND O LAKES	39911	140/30Z					
164	MUCHO QUESO JALP CHS CUPS	53	LAND O LAKES	39912	140/30Z					
165	CHEESE CHEDDAR CUP	300	TABAATCHNICK	99848	96/3.650Z					
166	SHREDDED CHEDDAR CHEESE	11	BONGARDS	755191	4/ 5 LB					
167	RF COLBY JACK CHSE CUBES IW	800	LAND O LAKES	44115	200/10Z					

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
168	WG MULTIGRAIN SNACKS ORIGINAL	117	SUN CHIPS	11151	104/10Z					
169	CORN CHIPS ORIGINAL	30	FRITO	19852	120/750Z					
170	WG REDUCED FAT NACHO CHEESE	560	DORITOS	31748	72/10Z					
171	WG REDUCED FAT COOL RANCH	582	DORITOS	36096	72/10Z					
172	WG CHILI CHEESE FANTASTIX	45	CHEETOS	36098	104/10Z					
173	SCOOPS BAKED TOSTITO WG	132	TOSTITOS	42537	72/.8750Z					
174	BAKED BBQ POTATO CHIPS	43	LAYS	44395	64/1.1250Z					
175	BAKED POTATO CHIPS	356	LAYS	44396	64/1.1250Z					
176	BAKED SOUR CREAM & ONION	21	LAYS	44398	64/1.1250Z					
177	WG RF SHCY SWEET CHILI CHIPS	392	DORITOS	49093	72/10Z					
178	WG FANTASTIX FLAMIN' HOT	155	CHEETOS	43578	104/10Z					
179	WG MULTIGRN GARDEN SALSA CHIPS	760	SUN CHIPS	36445	104/10Z					
180	MULTIGRAIN HARVEST CHEDDAR WG	896	SUN CHIPS	11152	104/10Z					
181	BAKED SOUR CREAM & ONION	136	LAYS	33627	60/.8750Z					
182	BAKED BBQ	488	LAYS	32078	60/.8750Z					
183	OVEN BAKED POTATO CRISPS REG	144	LAYS	33625	60/.8750Z					
184	YELLOW ROUND TORTILLA CHIPS JW	439	LA TAPATIA	77009	100/2 OZ					
185	WG TORTILLA STRIPS	50	ROMEROS	512120	12/1LB					
186	WG SIMPLY CHEX SNACK CHEDDAR	26	GENERAL MILLS	31932	60/.920Z					
187	WG RF PUFFS FLAMIN' HOT	213	CHEETOS	21912	72/70Z					
188	WG RF CHEETOS PUFFS	27	CHEETOS	21910	72/70Z					

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
189	OVEN BAKED CHIEDDAR SOUR CREAM	77	RUFFLES	56882	60/.80Z				
190	WG OVEN BAKED CRUNCHY	83	CHEETOS	62933	104/.8750Z				
191	WG OVEN BAKED CRUNCHY FLAMIN	1015	CHEETOS	62984	104/.8750Z				
192	KETTLE CLASSIC	37	LAYS	25115	64/1.3750Z				
193	KETTLE SALT & VINEGAR	20	LAYS	25113	64/1.3750Z				
194	BBQ CHIPS	120	POP CHIPS/SONORA MILLS	72200	24/0.80Z				
195	CRAZY HOT POTATO	11	POP CHIPS/SONORA MILLS	70120	24/0.70Z				
196	RF FLAMAS TORTILLA CHIPS	345	DORITOS	62829	72/10Z				
197	WG ONION BAKED SNACK	107	FUNYUNS	66689	104/.750Z				
198	TOSTITOS SALSA TO GO	200	FRITO LAY	15685	30/3.80Z				
199	4.75X5.25 PRINTED COOKIE BAGS	10	FAT CAT BAKERY	FCBB-1	200/CT				
200	RF CHOC CHIP CKY DOUGH 51% WG	4	OTIS SPUNKMEYER	55680	240/1.50Z				
201	WG RF CHOC/CHIP COOKIE DOUGH	1025	BUENA VISTA	78015	216/1.50Z				
202	CHOC CHIP COOKIE DOUGH	4	OTIS SPUNKMEYER	58900	160/20Z				
203	WG DBLE CHOC CHIP COOKIE DGH	25	FAT CAT BAKERY	WGDC168-AS	168/1.750Z				
204	WG SNICKERDLE COOKIE DGH	25	FAT CAT BAKERY	WGSC168-AS	168/1.750Z				
205	WG CHOC/CHIP DOUGH COOKIE PUCK	50	FAT CAT BAKERY	WGCCC192-1S	192/1.30Z				
206	WG DBL CHOC MINT COOKIE DOUGH	9	FAT CAT BAKERY	WGDCM192-1s	192/1.30Z				
207	COOKIE DOUGH WHT CHOC MAC NUT	6	OTIS SPUNKMEYER	58807/454324	240/1.330Z				
208	LS XSTD MIX PEAS	15	CHOICE	7022207425/87424	6/#10				
209	RED ENCHILADA SAUCE	115	LA VICTORIA	07812/02505	6/#10				

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
210	NACHO CHEESE SAUCE	75	MUY FRESCO	31979	6#10				
211	SLICED JALAPENOS	157	DEL SOL	DS00115	6#10				
212	CHUNK LIGHT TUNA IN WATER	35	STARKIST	16500/402419	6/66.5OZ				
213	SLICED CARROTS	10	CALI GIRL	92822	6#10				
214	BLACK BEANS	250	TEASDALE	TEA-ADB-0610	6#10				
215	DK RED KIDNEY BEANS	60	TEASDALE	TEA-DA-0610	6#10				
216	LS PINTO BEANS	19	TEASDALE	ANP-EB1-0610	6#10				
217	PINTO BEANS	60	TEASDALE	TEA-EB-0610	6#10				
218	VEGETARIAN BEANS	5	TEASDALE	TEA-NM-0610	6#10				
219	SL BLACK OLIVES	4	JACKPOT	OLIVE601	6#10				
220	MANDARIN ORANGES	79	JACKPOT	MOR002	6#10				
221	PINEAPPLE TIDBITS IN JUICE	315	JACKPOT	PAP007	6#10				
222	DICED TOMATOES	35	CHH	1066	6#10				
223	CUT GREEN BEAN	5	CHH	38180	6#10				
224	APPLESAUCE UNSWEETENED	101	MUSSELMANS	12542/FFASU8000MUS01	6#10				
225	FRUIT MIX LS	70	CHH	30455	6#10				
226	DICED PEACHES LS	172	CHH	41270	6#10				
227	DICED PEARS IN JUICE	127	SUN SOURCE MERIT	79097	6#10				
228	MARINARA SAUCE	133	CHH	41297	6#10				
229	SPAGHETTI SAUCE	16	CHH	1018	6#10				
230	TOMATO PASTE	85	CHH	1016	6#10				
231	CORN WHOLE KERNELS	111	SENECA	36763	6#10				
233	NATURAL KETCHUP WITH SUGAR	100	RED GOLD	REDYL99	6#10				
234	MILD SALSA	1	RED GOLD	REDSC99	6#10				

SEE ATTACHED



DISTRICTS' USAGE FOR FROZEN, REFRIGERATED, AND DRY GOODS
IF BIDDING OR A BRAND OTHER THAN WHAT IS LISTED, PLEASE INDICATE INFORMATION UNDER ALTERNATE
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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
235	TOMATO PASTE	14	RED GOLD	RPKU499	6#10					
236	RED SOD SPAGHETTI SAUCE	7	HEINZ	130000000000	6/104OZ					
237	CLASSIC ROAST COFFEE	6	FOLGERS	2550020421	6/30.5OZ					
238	MAPLE SYRUP POUCH IW	2350	MADEIRA FARMS	7160371395100	100/1OZ					
239	MAPLE SYRUP CUPS IW	16	MADEIRA FARMS	"	7160371396000"					
240	LITE MAYONNAISE	370	GARDEN BANNER	GB1040	4/1GL					
241	MAYONNAISE PACKETS IW	330	PORTION PAC	7160372157000	200/9GM					
242	MAYONNAISE PACKET	556	AMERICANA	7160377621500	500/9GM					
243	SYRUP POUCH	1010	FOUR IN ONE	TSY101	100/10OZ					
244	SOY SAUCE PACKETS IW	72	EASTERN SUN	7160377336500	500/9GM					
245	LOW SODIUM SOY SAUCE	10	KIKKOMAN INTERNATIONAL	116	500/.33OZ					
246	SWEET & SOUR SAUCE PACKET	60	MINHI	69737	250/.4OZ					
247	HOT SAUCE PACKETS	877	TAPATIO	7788500193	500/7GR					
248	YELLOW MUSTARD	25	GOLDEN STATE	73120/00006	4/1GL					
249	MUSTARD PACKET	190	AMERICANA	7160377605300	500/5.5GM					
250	BBQ SAUCE	170	KENS FOODS	0440HF	4/1GAL					
251	BBQ SAUCE PACKETS IW	75	SONA HOLLEN	47433	500/12GR					
252	WG CHS GARLIC CROUTONS IW	120	SUGAR FOODS	74627/595447	250/.5OZ					
253	TAHINI PASTE	1	SUNSHINE IMPORTS	566293/32963	12/16OZ					
254	SALSA VERDE	40	LA PATRONA	42786	4/8.5LB					
255	SALSA MOLCAJETE VERDE	6	DEL REAL	503-5	3/4LB					
256	SALSA MOLCAJETE ROJA	1	DEL REAL	504-5	3/4LB					
257	SRIRACHA HOT CHILI SAUCE	125	HUY FONG	CHILL100	500/9GM					
258	HUMMUS CUP	10	NATIONAL FOOD GROUP	A5000	120/3OZ					

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
259	CLASSIC HUMMUS SINGLES	20	SABRA	01111/524936	48/20Z					
260	CHOCOLATE NO NUT BUTTER	654	BACK TO BASICS JNS	1016	220/10Z					
261	SWEET RELISH	15	HOMADE	1601	4/1GL					
262	100% NATURAL KETCHUP W/ SGR	1041	RED GOLD	REDYL9G	1000/9GR					
263	WG CELEBRATION COOKIES 1W	81	FAT CAT BAKERY	WGCEL140-1SW	140/1.30Z					
264	WG RF C/CHIP COOKIE 1W	55	BUENA VISTA	79010	200/1.0 OZ					
265	WG CHOC CHIP COOKIE - 1W	420	FAT CAT BAKERY	WGCCI140-1SW	140/1.30Z					
266	COOKIE RF CHOC CHIP	1151	MICHAEL'S BAKERY PRODUCTS LLC	75201	72/1.50Z					
267	WG RF CHOCHIP COOKIE 1W	110	BUENA VISTA	79015	120/1.5 OZ					
268	COOKIE RF CHOC CHIP 1W	1844	MICHAEL'S BAKERY PRODUCTS LLC	75301	72/1.50Z					
269	WG CHOC CHIP COOKIES 1W	125	FAT CAT BAKERY	WGCCI130-AW	130/1.750Z					
270	WG RF SNCKRDDLE COOKIE 1W	3	BUENA VISTA	79615	120/1.5 OZ					
271	WG SNICKERDODDLE COOKIE 1W	230	FAT CAT BAKERY	WGSCI140-1SW	140/1.30Z					
275	COOKIE ICED OATMEAL 1W WG	375	KIDS KCOOKIE	9600	120/1.10Z					
276	COOKIE ULT RF CARNIVAL BULK	1612	MICHAEL'S BAKERY PRODUCTS LLC	75235	72/1.50Z					
277	KNOTT'S RASPBERRY COOKIES 1W	475	BISCOMERICA	15005	150/1.70Z					
278	FORTUNE COOKIES WG	20	ASIAN FOOD SOLUTIONS	79203	400/1.70Z					
279	CORN DOG MIX/CHICKEN WG	20	FOSTER FARMS	95150	72/40Z					
280	WG LOW FT MINI CHIX CORN DOGS	2132	FOSTER FARMS	96086	2/5LB					
281	WG LOW FT MINI CHIX CORN DOGS	100	TYSON	10270240928	1/30LB					
282	WG JUMBO CHICKEN CORN DOG	1000	DON LEE FARMS	CN34072WG	72/40Z					

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
283	STATE FAIR WG TURKEY CORN DOG	35	SARA LEE	10000028322	48/4 OZ				
284	WG JUMBO CHICKEN CORN DOG IW	973	DON LEE FARMS	CN34072WWG	72/4OZ				
285	WG LF CHICKEN CORN DOG IW	560	FOSTER FARMS	94124	96/4 OZ				
286	FRENCH VANILLA CREAMER IW	3	NESTLE PROFESSIONAL	356550/35070	180/38OZ				
287	HAZELNUT CREAMER IW	7	COFFEEMATE	356551/35080	180/38OZ				
288	REGULAR CREAMER IW	7	NESTLE PROFESSIONAL	356761/35120	180/38OZ				
289	1% WHITE MILK	125	GOSSNER	947130	27/8OZ				
290	FAT FREE CHOCOLATE MILK	210	GOSSNER	950010	27/8 OZ				
291	ORG SOYMILK SMART VANILLA	100	KIKKOMAN INTERNATIONAL	6184	24/8OZ				
292	YOGURT VANILLA NON FAT	16	UPSTATE FARMS	460630/113234	4/5LB				
293	YOGURT TRIX RASP RAIN	213	YOPLAIT	17725	48/4OZ				
294	YOGURT TRIX STRAW/BANANA	1387	YOPLAIT	17726	48/4OZ				
295	SOUR CREAM POUCH	17	LAND O LAKES	64421/521241	100/1OZ				
296	RANCH DRESSING MIX - NO MSG	35	KENT PRECISION FOOD GROUP	436367/V402-JA190	18/3.2OZ				
297	RANCH MIX	75	KENT PRECISION FOOD GROUP	436369/V402-46190	25LB				
298	ITALIAN DRESSING MIX - NO MSG	20	KENT PRECISION FOOD GROUP	436377/V407-JG190	18/6.5OZ				
299	DRESSING RANCH POUCH IW	64	KENS FOODS	KE0789B3	60/1.5OZ				
300	CREAMY CAESAR DRESSING	6	KENS FOODS	827	4/1GL				
301	DRESSING BALSAMIC IW	3	MARZETTI COMPANY	84258	60/1.5OZ				
302	ITALIAN DRESSING PACKET IW	20	PORTION PAC	7160371981000	200/12GM				
303	DRESSING BUTTERMILK RANCH	810	PORTION PAC	7160372281000	200/12GM				
304	LITE BALSAMIC VINAIGRETTE	3	KENS FOODS	KE0636	4/1GAL				

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
305	SESAME ORIENTAL DRESSING	50	MARZETTI COMPANY	41464	4/1GL				
306	SESAME ORIENTAL DRESSING	18	KENS FOODS	619	4/1GL				
307	CHIPOTLE RANCH DRESSING	11	KENS FOODS	1152	4/1GL				
308	RANCH DRESSING	4	KENS FOODS	789	4/1GL				
309	RANCH LITE DRESSING	3	KENS FOODS	608	4/1GL				
310	CAESAR DRESSING	11	KENS FOODS	728	4/1GL				
311	LITE CAESAR DRESSING	11	KENS FOODS	808	4/1GL				
312	ALL NATURAL HONEY MUSTARD CUPS	10	KENS FOODS	0634A1	100/1OZ				
313	EGGS SCRAMBLD PRE CKD CAGE FREE	10	SUNNY FRESH	41927	4/5LB				
314	OMELET COLBY CHEESE IW	38	SUNNY FRESH	40196	150/2.1OZ				
315	WG BREADED POLLOCK PORTIONS	100	TRIDENT SEAFOODS	418302	1/ 10 LB				
316	WG OVN RDY POLLOCK STK	6	TRIDENT SEAFOODS	422071	10LB				
317	POLLOCK HOT & SPICY WG	75	TRIDENT SEAFOODS	425226	1/10LB				
318	HONEY WHEAT BISCUIT	35	BRIDGFORD	6285	100/2.25OZ				
319	HONEY WG BISCUIT SLICED	300	BRIDGFORD	6270	100/2.25OZ				
320	FRENCH BREAD	93	PILLSBURY	110174	96/1.8OZ				
321	8X10 WG LAVASH WRAPS	40	CALIFORNIA LAVASH	1422	8/12CT				
322	WG VARIETY PACK CONCHA IW	1923	LUPITAS	1450	84/2.25OZ				
323	WG WHITE CONCHA IW	122	LUPITAS	1451	84/2.25OZ				
324	WG PINK CONCHA IW	39	LUPITAS	1452	84/2.25OZ				
325	WG CHOCOLATE CONCHA IW	298	LUPITAS	1454	84/2.25OZ				
326	GLUTEN FREE BREAD SLICE IW	10	MR SIPS	300156/544552	24/1.5OZ				
327	GF HOT DOG BUNS IW	2	MR SIPS	300154/544550	24/3.5OZ				

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
328	GF HAMBURGER BUN IW	25	MR SIPS	300155/544551	24/3.6OZ				
329	WG SLICED CROISSANT	22	SARA LEE	605799/41315	48/2.35OZ				
330	WG RF GARLIC TEXAS TOAST IW	30	BAKE CRAFTERS	1616	120/1.31OZ				
331	WG WHEAT GARLIC TOAST	259	MARKZETTI COMPANY	10541	14LB				
332	SOFT FILLED CINN TST CRNCH IW	150	PILLSBURY	110978000/691179	72/2.36OZ				
333	SOFT FILLED COCOA PUFFS BAR IW	400	PILLSBURY	111032000/691180	72/2.43OZ				
334	BREAD PITA HERBED	4	FATHERS TABLE	1179	216/2OZ				
335	PULL APART ITALIAN CHS GARLIC	180	PILLSBURY	12317	72/3.88OZ				
336	PULL APARTS PILLOW WRAP IW	754	ARDELLAS	90129	108/4.10OZ				
337	PULL APARTS PILLOW BULK	300	ARDELLAS	90128	108/4.10OZ				
338	4" WG RF HI FBR MOZZ BRDSTX	93	BOSCOS	1703114120	144CT				
339	6" WG RF MOZZ CHS STICK	1000	BOSCOS	1702011120	144 CT				
340	WG 6" CHEESE STICKS IW	100	BOSCOS	1702672120	72/2.5OZ				
341	BREADSTICK DOUBLE RIP/DIP	500	ARDELLAS	704	36/7OZ				
342	4 BERRY BLEND IQF	305	WA WONA	4453	2/5LB				
343	SNO JOE SWEET APPLE CUPS	18	ROSATI	35468-6	90/4.4OZ				
344	CRYBABY SOUR CHERRY ITALIAN ICE	30	ROSATI	7722235459	90/4.4OZ				
345	SWEET HEART ITALIAN ICE CUPS	22	ROSATI	0-77222-35470-9	90/4.4OZ				
346	CRYBABY SOUR APPLE	4	ROSATI	35469-3	90/4.4OZ				
347	SNO PAL PINEAPPLE IW	107	SEPPERS FRUIT FRUIT	50857821003162	100/2.7OZ				
348	GIVINN THANKS APPLE PIE ICE	22	ROSATI	77222-35486	90/4.4OZ				
349	EMOJI CHERRY/LIME ICE CUP	22	ROSATI	0-77222-35488-4	90/4.4OZ				

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
350	SMOOTH SLICED CARROTS	88	CHOICE	6006	1/20LB				
351	MINI COB CORN	100	READY FIX	27403	96/5OZ				
352	SOYBEAN EDAMAME	36	SIMPLOT	10071179522768	6/2.5LB				
353	WG BREADED ONION RINGS	116	TASTY BRANDS	33504	6/5LB				
354	DICED CARROTS	5	CH BELT	4606	20LB				
355	BROCCOLI CUTS	742	SIMPLOT	10071179180586	12/2LB				
356	5 WAY MIXED VEGETABLES	982	SIMPLOT	10071179188100	1/20LB				
357	WHOLE KERNEL CORN	20	CH BELT	7931	1/30LB				
358	CHIX CHIMICHANGA IW	50	POSADA	4150165	24/5OZ				
359	BEEF CHIMICHANGA IW	50	POSADA	4152065	24/5OZ				
360	WG EGG & CHEESE ROLLED TACOS IW	60	RUIZ	41096	50/2.5OZ				
361	WG CHICKEN TAQUITO IW	200	MICHAEL'S BESTWAY	CTB43W	50/4.4OZ				
362	WG CHICKEN TAQUITOS BULK	250	MICHAEL'S BESTWAY	CTB43	100/2.2OZ				
363	WG CHILI CRISPITOS	25	TYSON	10245690821	72/3.45OZ				
364	WG CHICKEN TAMALE RED SAUCE	100	DEL REAL	767	48/5OZ				
365	WG CHICKEN GREEN TAMALE	107	DEL REAL	783	48/6OZ				
366	TAMALE CHICKEN IW	20	PADRINO FOODS LLC	02-307	72 CT				
367	TAMALE BEEF IW	20	PADRINO FOODS LLC	03-307	72 CT				
368	BEAN & CHEESE PUPUSA	38	DEL REAL	705	8/5CT				
369	6" TACO SHELLS	406	LA TAPATIA	557002	200CT				
370	6" WHITE TORTILLA	325	MISSION FOODS	10400	24/12 CT				
371	6" FRESH PRESS FLOUR TORTILLA	1070	PAPAPITA BAKERY	5592	1DZ				
372	8" WW FLOUR TORTILLA	4	LA TAPATIA	882702	18/10CT				

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
373	10" FLOUR TORTILLAS-PRESSED	1600	ROMEROS	210260	6/2DZ				
374	12" FLOUR TORTILLA	150	ROMEROS	212380	1DZ				
375	BEEF TACO STICK IW	622	INTEGRATED	270019	50/4.6OZ				
376	BEAN & CHEESE CHALUPA IW	108	INTEGRATED	827051	72/3.82OZ				
377	WG CHS&GRN CHILI QUESADILLA IW	110	MCI FOODS/LOS CABOS	45227	48/4.4OZ				
378	CHORIZO SUNRISE STICK IW	10	INTEGRATED	180021	100/2.4OZ				
379	NACHO LIL BITES	16	FATHERS TABLE	77044	8/2.25LB				
380	WG PUMPKIN COOKIE IW	88	BUENA VISTA	72820	150/1OZ				
381	COOKIE JACK O' LANTERN	110	KIDS KOOKIE	3030	160/7OZ				
382	COOKIE SHAMROCK	117	KIDS KOOKIE	3045	152/7OZ				
383	COOKIE VALENTINE	117	KIDS KOOKIE	3050	160/7OZ				
384	COOKIE TURKEY SPICE IW WG	14	KIDS KOOKIE	9005	160/1OZ				
385	COOKIE SPRING EGG ASSORTED IW	14	KIDS KOOKIE	9012	144/7OZ				
386	COOKIE JACK O' LANTERN IW	14	KIDS KOOKIE	9030	160/7OZ				
387	COOKIE SHAMROCK IW	15	KIDS KOOKIE	9045	152/7OZ				
388	COOKIE VALENTINE IW	14	KIDS KOOKIE	9050	160/7OZ				
389	COOKIE HOLIDAY WREATH IW	87	KIDS KOOKIE	9082	168/7OZ				
390	WG YELLOW STAR COOKIE IW	94	BUENA VISTA	73920	150/1OZ				
391	TURKEY COOKIE IW	14	BUENA VISTA	73720	150/1OZ				
392	PRETZEL DOG CHICKEN IW	67	MICHAEL B'S BESTWAY	PD446	60/4.46OZ				
393	5" 8/1 TURKEY-WIENERS	185	HOFFY	1204	2/5LB				
394	FRANKS BEEF 5/1 - 6 3/4"	250	HOFFY	2102	4/5LB				
395	FRANKS BEEF 6" 8/1	50	HOFFY	3025	10LB				
396	UNCURED TURKEY FRANK 5" 8/1	5	JENNIE O	612620	4/5LB				

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
397	WG- JUMBO CHEESE RAVIOLI	21	TASTY BRANDS	00804HWG	324/1.26OZ					
398	WG TRKY PEPRNI CHS CALZONE IW	200	BUENA VISTA	50721	80/5.5OZ					
399	WG RF 3 CHEESE CALZONE IW	90	BUENA VISTA	50241	80/5.5OZ					
400	MOZARELLA BITES	100	RICHS	16845	8/2.25 OZ					
401	TROPICAL TRIO	100	COOL TROPICS	16001	60/4OZ					
402	JUICE 100% APPLE	100	APPLE AND EVE	86000TPF	40/4.23OZ					
403	JUICE 100% FRUIT PUNCH	45	APPLE AND EVE	86001TPF	40/4.23OZ					
404	JUICE 100% ORANGE TANGERINE	45	APPLE AND EVE	86003TPF	40/4.23OZ					
405	JUICE 100% WHITE GRAPE	45	APPLE AND EVE	86004TPF	40/4.23OZ					
406	SPARKLING BLACKBERRY JUICE	175	IZZE	01502-3	24/8.4OZ					
407	SPARKLING CLEMENTINE JUICE	35	IZZE	1505	24/8.4OZ					
408	SPARKLING APPLE JUICE	325	IZZE	1507	24/8.4OZ					
409	SPARKLING POMEGRANATE JUICE	30	IZZE	1508	24/8.4OZ					
410	APPLE SPLASH 100% JUICE	20	CAPRI SUN	876840014200	40/6OZ					
411	BERRY 100% JUICE	20	CAPRI SUN	876840014400	40/6OZ					
412	FRUIT PUNCH DIVE 100% JUICE	20	CAPRI SUN	876840014600	40/6OZ					
413	SPARKLING ACAI BERRY	200	ENVY FOODS	2039	24/8.3OZ					
414	SPARKLING FUJI APPLE	200	ENVY FOODS	2008	24/8.3OZ					
415	SPARKLING FRUIT PUNCH	200	ENVY FOODS	2015	24/8.3OZ					
416	SPARKLING STRAWBERRY KIWI	40	ENVY FOODS	2022	24/8.3OZ					
417	BELLY BEARS CHOCOLATE 51% WG	200	J & J SNACK FOODS	56070	200/1OZ					
418	JUICE FRUITBLS TROPICAL TWIST	34	APPLE AND EVE	24023TPF	40/4.23OZ					

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
419	JUICE FRUITBLS TRPCAL TWST PLU	1	APPLE AND EVE	84529TPF	36/6.75OZ				
420	GRAPE SPARKLING JUICE	90	SWITCH	313	24/8OZ				
421	ORGN TNGRN SPARKLING JUICE	87	SWITCH	314	24/8OZ				
422	WTRMLN STRWBRY SPARKLING JUICE	120	SWITCH	316	24/8OZ				
423	HARDCORE APPLE	215	SWITCH	9C2480AJ	24/8OZ				
424	BLACK CHERRY	198	SWITCH	9C2480BC	24/8OZ				
425	FRUIT PUNCH	228	SWITCH	9C2480PP	24/8OZ				
426	KIWI BERRY	220	SWITCH	9C2480KB	24/8OZ				
427	100% SPARKLING TROP PINEAPPLE	45	SWITCH	9C2480TP	24/8OZ				
428	SPARKLING PEACH	19	IZZE	1052-0	24/8.4OZ				
429	100% FRUIT PUNCH JUICE	32	SNAPPLE	51210	24/11.5OZ				
430	100% GRAPE JUICE	10	SNAPPLE	51215	24/11.5OZ				
431	100% GREEN APPLE JUICE	2	SNAPPLE	51211	24/11.5OZ				
432	100% ORANGE MANGO JUICE	18	SNAPPLE	51212	24/11.5OZ				
433	CHICKEN GRAVY MIX NO MSG	21	KENT PRECISION FOOD GROUP	430423/073T-T0700	8/14OZ				
434	WG CFF CKE AND TPPNG MIX BULK	23	BUENA VISTA	30013	4/4.75LB				
435	FAJITA MIX	5	KENT PRECISION FOOD GROUP	436398/V418-AJ190	6/8.9OZ				
436	CHICKEN SOUP BASE MIX	44	KENT PRECISION FOOD GROUP	430400/062T-T0700	12/16OZ				
437	WG SUPER STAR CORN MUFFIN IW	200	DAVES	150	128/1.65OZ				
438	WG CHOC CHIP MUFFIN IW	737	DAVES	WG825	60/3.15OZ				
439	WG BANANA MUFFIN IW	25	DAVES	WG828	60/3.15OZ				

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DISTRICTS' USAGE FOR FROZEN, REFRIGERATED, AND DRY GOODS

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
440	WG BLUEBERRY MUFFIN IW	90	DAVIES	WG829	60/3.15OZ					
441	WG BLUEBERRY MINI MUFF IW	25	DAVIES	WG380	90/1.9OZ					
442	WG BANANA MINI MUFFIN IW	25	DAVIES	WG381	90/1.9 OZ					
443	WG MINI CHOC CHIP MUFFIN IW	195	DAVIES	WG385	90/1.9OZ					
444	MUFFIN GLUTEN FREE BLERRY IW	2	UDIS	80645/565432	36/3OZ					
445	MUFFIN GLUTEN FREE DB CHOC IW	12	UDIS	80646/565423	36/3OZ					
446	WG CHOCOLATE MUFFIN TOP IW	27	BUENA VISTA	63186	120/3.2OZ					
447	HONEY ROASTED SUNFLOWER KERNEL	1062	AZAR NUT COMPANY	7220210	150/1OZ					
448	WALNUTS SHELLED	25	MEMBER'S MARK	309097b	3L/3BAG					
449	WG ROTINI	100	MARZETTI COMPANY	31070	4/3LB					
450	ROTINI NOODLES	90	COSTA MACARONI MFG	2RTN	20LB					
451	20" SPAGHETTI	25	COSTA MACARONI MFG	2SPA	20LB					
452	PENNE GLUTEN FREE	26	AMERICAN ITALIAN PASTA CO	560850/4SS241-5000	6/12OZ					
453	51% WG SPAGHETTI	220	DAKOTA GROWERS	548228/6738791322	2/10LB					
454	51% WG PENNE	50	DAKOTA GROWERS	548229/6738792010	2/10LB					
455	WG 100% SPAGHETTI	46	BARILLA	616137/1000013340	2/160OZ					
456	WG 100% PENNE	32	BARILLA	616136/1000013339	2/160OZ					
457	51% WG ROTINI	100	DAKOTA GROWERS	548230/6738792021	20LB					
458	RAINBOW ROTINI PASTA	40	COSTA MACARONI MFG	2RRN	2/10LB					
459	1/8" CARTWHEEL DILL CHIPS	395	HOMADE	1501	4/1GL					
460	GLUTENFREE 6" CHS PIZZA IW	6	MR SIPS	300151/542958	24/6.7OZ					
461	GF 6" PEPPERONI PIZZA IW	3	MR SIPS	300153/545658	24/6.7OZ					

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
462	PIZZA TURK SAUS BREAKFAST PIZZA B WG	2000	TONY'S	63912	128/3.31OZ				
463	PIZZA BKJST TURK SAUSAGE WG IW	2053	TONY'S	63913	100/3.67OZ				
464	51% WG 4"RND GALAXY CHS PZA IW	149	TONY'S	78366	72/4.56OZ				
465	51% WG 4"RND GALAXY PEP PZA IW	1927	TONY'S	78367	72/4.56OZ				
466	51% WG 5" DEEP DISH PEPP PIZZA	2000	TONY'S	78369	60/4.98 OZ				
467	51%WG MLT CHS FRNCH BRD PZA IW	313	TONY'S	78361	60/4.29OZ				
468	6" 51% WG FB CHS PIZZA BULK	900	TONY'S	72671	60/5.5 OZ				
469	6" 51% WG FB PEPP PIZZA BULK	1500	TONY'S	72672	60/5.4 OZ				
470	LUNCH KIT CHEESE PIZZA WG	10	TASTY BRANDS	10101	48/5.25OZ				
471	PIZZA WEDGE PEPP IW	725	ROSE & SHORE	BSTR100P	45.5OZ				
472	PIZZA CHEESE DEEP DISH 5" WG	1000	TONY'S	78368	60/4.98OZ				
473	PRIMO 16" WG PRE-SL4 CHS PIZZA	77	BIG DADDY'S	78653	72/5.18OZ				
474	PIZZA 5" DEEP DISH CHEESE IW	50	WILD MIKE'S	80650	80/5.49OZ				
475	CHEESE BITES WG	125	WILD MIKE'S	11003	240/1OZ				
476	SUPRIEME PIZZA	100	NARDONNES	64WSUP2	64/5.75oz				
477	MEATEATERS PIZZA	377	NARDONNES	16WPSME2IQF	8/41.8oz				
478	CHEESE PIZZA BAGHEL	196	NARDONNES	M96WBBS					
479	PIZZA PEPP CALZONE WG	65	ALBIES FOODS	813	48/4.5OZ				
480	PIZZA CHS LNGBRD 3X7 WG IW	50	ARDELLAS	90410	80/5OZ				
481	PIZZA PEPP LNGBRD 3X7 WG IW	175	ARDELLAS	90406	80/5OZ				
482	PIZZA PEPP LNGBRD 3X7 WG	100	ARDELLAS	90405	80/5OZ.				

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg. Price	Vendor Price
483	PIZZA CHS LINGRDR 3X7 BULK	50	ARDELLAS	90409	80/50Z					
484	PIZZA TURK BF PEPPERONI WG IW	557	TONY'S	68729	60/4.980Z					
485	PIZZA WEDGE CHEESE IW	138	ROSE & SHORE	BSTR100C	45/4.90Z					
486	PIZZA WEDGE CHEESE WG BULK	358	ROSE & SHORE	BSTR125C	45/4.90Z					
487	PIZZA WEDGE PEPP BULK WG	374	ROSE & SHORE	BSTR125P	45/50Z					
488	PIZZA 5" PEPPERONI	189	ROSE & SHORE	BSTR525P	48/50Z					
489	PIZZABOLI	500	TASTY BRANDS	53201	96/50Z					
490	PIZZABOLI WG IW	910	TASTY BRANDS	53206	96/50Z					
491	SANDW PEPPERONI STUFFED IW	2123	BIG DADDY'S	53293	48/4.460Z					
492	STUFFWICH PEPPERONI IW GF	2	TOOLS FOR SCHOOLS	800M	48/4.50Z					
493	NADA TACO TURKEY IW	3955	BELL TASTY	6TT200W	60/50Z					
494	NADA TACO TRKY BREAKFAST	215	BELL TASTY	6BTT480B	60/40Z					
495	NADA TACO TRKY BREAKFAST IW	1500	BELL TASTY	6BTT480W	60/40Z					
496	NADA TACO TURKEY	1700	BELL TASTY	6TT200B	60/50Z					
497	NADA PIZZA TURKEY IW	24	BELL TASTY	6BTP375W	60/40Z					
498	CHUNKY SEASND SWEET MASHED POT	25	BRIGHT HARVEST	386817/07444	6/5LB					
499	INSTANT POTATO FLAKES	25	BASIC AMERICAN	20696	40LB					
500	LOW SODIUM POT PEARLS W/ VIT C	157	BASIC AMERICAN	10426	12/26.50Z					
501	SEASONED HOMESTYLE MASHIMAKERS	300	MCCAIN FOODS INC	OIF03613	6/4LB					
502	1/2" CRINKLE CUT OVEN READY	606	MCCAIN FOODS INC	OIF00055A	6/5LB					
503	CRINKLE TATER PALS	654	SIMPLOT	10071179221227	6/5LB					
504	POTATO TATOR TOTS	806	MCCAIN FOODS INC	OIF00215A	6/5LB					

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
505	TATER TOTS REDUCED SODIUM	100	MCCAIN FOODS INC	1000002789	6/5LB				
506	POTATO HASH BROWN RND	319	MCCAIN FOODS INC	1000006188	6/5LB				
507	SEASONED CROSS TRAX FRIES	650	MCCAIN FOODS INC	MCL03623	6/4.5LB				
508	SEASONED 8 CUT WEDGE FRIES	5635	MCCAIN FOODS INC	MCX03626	6/5LB				
509	SMILES SHAPED POTATOES	424	MCCAIN FOODS INC	OIF03456	6/4LB				
510	POTATO EMO TICONS	169	MCCAIN FOODS INC	1000006639	6/4LB				
511	3/8" STRAIGHT CUT FRENCH FRIES	72	MCCAIN FOODS INC	MCX40	6/5LB				
512	TWIN PACK MINI CHS BURGER IW	390	DON LEE FARMS	CB640	72/4.45OZ				
513	CMDY WG CHISEBURGER SLIDERS IW	4583	DON LEE FARMS	QCB455	72/4.55 OZ				
514	BEEF TERYAKI DIPPERS	96	ADVANCE PIERRE	10000013827	400/7OZ				
515	BEEF RIB PATTY W/BBQ SAUCE	60	ADVANCE PIERRE	1000003953	100/3 OZ				
516	SIGNATURE CHARBROILED BF PATTY	28	DON LEE FARMS	CN262253	240/2.25OZ				
517	CMDY FC CHAR BROILD BEEF PATTY	300	DON LEE FARMS	CNQ262253	240/2.25OZ				
518	CMDY 100% BEEF STEAK BURGER	600	DON LEE FARMS	CNQ162253	240/2.25OZ				
519	CMDY BEEF 100% STEAK BURGER	1293	DON LEE FARMS	CNQ163003	180/3.0 OZ				
520	MEATLOAF CHS KETCHUP FC	46	ADVANCE PIERRE	10000036919	100/2.9OZ				
521	FC BEEF MEATBALLS BULK	49	INTEGRATED	N22050B	2/20LB				
522	CMDY BEEF MEATBALLS FULLY COOKED GF, NO ALTERNATE PRODUCT, SOY FREE, CARAMEL COLOR FREE	44	MAID RITE SPECIALTY FOODS	75156-94675	179/2.7 OZ				
523	CMDY HONEY BBQ GRILD BF RIBBQ	9	ADVANCE PIERRE	10000013716	100/3.25OZ				

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
524	CMFY BEEF SAUSAGE PATTY	10	ADVANCE PIERRE	10000009685	250/1.20Z				
525	CMFY LOW SODIUM BEEF SAUS PATTY	638	DON LEE FARMS	CNQ771203K	400/1.200Z				
526	CMFY BF TERIYAKI ISLAM DUNKERS	325	DON LEE FARMS	CNQTD0753	160/30Z				
527	CMFY BEEF TACO FILLING	100	JTM	CP5249	6/5LB				
528	CHICKEN GRILLED BREAST CUTLET	37	BRAKEBUSH	5830/566631	64/30Z				
529	CN WG BRD CHX BRST DRUMMIES	23	BRAKEBUSH	5866	2/ 5LB				
530	WG ZOO CREW NUGGETS	2735	BRAKEBUSH	5646	2/5LB				
531	WG BRD CRISPY NUGGETS	1179	TYSON	10703640928	32.81LB				
532	FC WG WM BRD CHIX BITTES	574	GOLD KIST	7518	128/3.750Z				
533	GF CHICKEN CHUNKS	4	MIR SIPS	300152/542934	12/5.50Z				
534	GLUTEN FREE CHICKEN CHUNKS	16	MIR SIPS	543033/300433	2/5#				
535	CHIX SPICY BREADED PATTIE W/FOIL WG	110	ADVANCE PIERRE	10000068029	75/30Z				
536	FC BUFFALO CHICKEN WINGS	1274	FOSTER FARMS	96210	2/5LB				
537	WINGS HONEY BBQ FC	90	FOSTER FARMS	96211	2/5LB				
538	CHICKEN WINGS OVEN ROASTED	62	TYSON	10346960928	6/5LB				
539	CHICKEN WING FLYY CKD OVN RSTD	250	GOLD KIST	7805	6/5LBS				
540	WG CHX BRST CHNK ASIAN SAUCE	73	JOHN SOULES FOODS	64130-WG	300/1.10Z				
541	MEGA MINIS BRD MWMM CHNKS WG	300	TYSON	10269760928	1125/430Z				
542	BREADED HOMESTYLE MWMM CHICKEN TENDERS 1.5 OZ	130	TYSON	17033220928	31.86LB				
543	WHOLE GRAIN CHICKEN STRIPS	364	BRAKEBUSH	5843	145/1.10Z				

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
544	WG A+ BREADED TENDERLOINS	1640	GOLD KIST	7572	110/4.35OZ				
545	WG CSPY CHICKEN RINGS	200	TYSON	10703660928	34.84LB				
546	WG HOT'N SPICY CHIX CHUNK	40	TYSON	10703740928	6/5.46LB				
547	WG POPCORN CHICKEN	200	TYSON	10703680928	32.79LB				
548	BREADED CHICKEN SMACKERS WG	165	GOLD KIST	110452	108/4.3OZ				
549	WG PORT H&S BRD CHIX FILL (whole musle)	69	TYSON	10703120928	4/ 7.72 LB				
550	H&S WG BRD CHX BRST FIL (hot and spicy)	1301	GOLD KIST	7517	120/ 4 OZ				
551	BRD SPICY CHIX PATTIES WG (NAE)	335	TYSON	10703140928	148/3.53OZ				
552	HOT&SPICY BRD CHX PATTY W/FOIL WG	229	TYSON	10055670928	148/3.26OZ				
553	WG BRD CRISPY PATTIES	1260	TYSON	10703040928	148/3.54OZ				
554	FC WG BREADED CHIX PATTY	174	RICH CHICKS	54463	4/5LB				
555	CHK DRUMSTICK GLAZED	25	TYSON	10264350928	1/30LB				
559	IW PARMESAN GARLIC DICED CHICKEN BOLD BITES	213	FOSTER FARMS	99714	80/2.5OZ				
560	CHICKEN SAUSAGE	60	RICH CHICKS	81401	4/5 LB				
561	FULLY COOKED PORK PATTY	1500	FARMLAND	70247138149/517204	10LB				
562	FC SKINLESS PORK SAUSAGE LINK	4000	FARMLAND	70247138170	10LB				
563	PRE-CKD BACON	379	DAILY'S	816297	2/15OCT				
564	TURKEY BACON SLIC FC	15	JENNIE O	271106	12/8.5 OZ				
565	SHREDDED CARNITAS	48	DEL REAL	101	5/4LB				
566	CMDY CHPD PORK CARNITA STY CKD	125	BROOKWOOD FARMS	12303	4/5LB				

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
567	CMFY PORK BBQ 100% RIB PATTY	110	DON LEE FARMS	CNO522403P	200/2.4OZ				
568	TURKEY BREAST SLC OR	215	JENNIE O	2099	12/1LB				
569	TURKEY HAM SLICED	177	JENNIE O	2565	12/1LB				
570	TURKEY HAM SLICED	100	JENNIE O	256535	4/5.25LB				
571	1/2" DICED TURKEY HAM	138	JENNIE O	6409	2/5LB				
572	1/2" DICED TURKEY BREAST	81	JENNIE O	6423	2/5LB				
573	TURKEY ROAST DICED W/ GRAVY	270	ROSE & SHORE	780	4/5LB				
574	TURKEY COOKED W/CREAMY GRAVY	14	ROSE & SHORE	782	4/5 LB				
575	FC TRKY CHORIZO SAUS CRUMBLES	49	JENNIE O	639740	8/5LB				
576	SAUSAGE STYLE CRUMBLES (veg)	60	morningstar, kellogg	28989-10230	2/5LB				
577	TURKEY STICK SMOKEHOUSE	33	JENNIE O	207130	400/4.2OZ				
578	TURKEY PATTY ALL NATURAL	5	JENNIE O	616630	3/10LB				
579	TURKEY GRVY MASHED POTATOES IW	255	ROSE & SHORE	2807-TRAY	45/8OZ				
580	FZN EDAMAME SHELLED IW 50/3OZ	410	FRESH PRODUCE	139152	50/3OZ				
581	APPLES SLICED 100/2 OZ	550	FRESH INNOVATIONS	130220	100/2OZ				
582	WG PARBOILED BROWN RICE	322	PRODUCERS RICE	R2PX25QCO/575032	25LB				
583	PARBOILED RICE	10	PEAK	189664530	1/25LB				
584	WG 100% VEG FRIED RICE	2450	MINH	69074	6/5# BAGS				
585	RICE LONG GRAIN STEAMED	150	YANGS	8-52724-00306-1	5/5LB				
586	EGG&CHEESE BRST SANDWCH IW WG	275	ADVANCE PIERRE	10000001880	100/2.35OZ				

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg. Price	Vendor Price
587	W/G GRILLED CHS SANDWICH IW	290	INTEGRATED	104000	72/3.69OZ					
588	GRILLED CHS/WRS CHS WG IW	4036	INTEGRATED	134000	72/4.19OZ					
589	CMDY BF SAUS & CHS BREAKFAST	225	DON LEE FARMS	QSC225B	144/2.25OZ					
590	CMDY BF SAUS BRKFAST SNDWCH IW	100	INTEGRATED	C99018	100/3.1OZ					
591	TURKEY HAM & CHS WRAP IW	25	ROSE & SHORE	C63019	50/4.65OZ					
592	TURKEY HAM & CHS FR ROLL IW	435	ROSE & SHORE	SST10WC	48/4.5OZ					
593	TURKEY DELI/CHS FRCH ROL IW	1250	ROSE & SHORE	TDC248WC	48/4.7OZ					
594	UNGRUSTABLE PB HONEY WG IW	500	SMUCKERS	5150006966	72/2.6 OZ					
595	PB & GRP JELLY SNDWCH WG IW	850	ADVANCE PIERRE	10000001204	36/5.6OZ					
596	SANDWICH PB % GRAPE JELLY IW	2273	SMUCKERS	5150021027	72/5.3OZ					
597	SANDWICH PB & STRAW JELLY IW	836	SMUCKERS	5150021028	72/5.3 OZ					
598	SANDWICH PB & GRAPE JELLY IW	3942	SMUCKERS	5150006960	72/2.6 OZ					
599	WG PB & STRAW UNGRUSTABLE IW	913	SMUCKERS	5150006961	72/2.6OZ					
600	WG TRKY HAM CHS CROISSANT IW	193	TASTY BRANDS	70076	72/4.6OZ					
601	SWEET CHILI SAUCE	85	JTM	73480	6/5LB					
602	TERIYAKI GLAZE	4	KIKKOMAN INTERNATIONAL	4910	6/5LB					
603	LOW SODIUM TERIYAKI SAUCE	17	KIKKOMAN INTERNATIONAL	1046	6/5GL					
604	SAUCE BUFFALO WING	6	KENS FOODS	SJ1736HF	4/1GAL.					
605	MARINARA DUNK CUPS	401	RED GOLD	REDNA1Z	250/1OZ					
606	MARINARA DIPPING 2.5OZ CUPS	470	RED GOLD	REDNA2ZC84	84/2.5OZ					
607	SAUCE CHEESE CHEDDAR RS	29	LAND O LAKES	39940	6/106OZ					

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
608	SAUCE QUESO BLANCO	40	JTM	5718	6/5 LB				
609	GROUND ITALIAN SEASONING	10	PACIFIC SPICE	ITG121	1LB				
610	ITALIAN SEASONING CRUSHED	1	PACIFIC SPICE	ITC121	6OZ				
611	MUNCHIE MIX KID'S	95	QUAKER	36308	104/1.875OZ				
612	FRUIT SNACKS BERRIES'N CHERRY	10	WELCH'S	14492	144/1.55OZ				
613	FRUIT SNACKS MIXED	10	WELCH'S	14498	144/1.55OZ				
614	SCOOPY DOO FRUIT SNACKS	86	GENERAL MILLS	11510	96/9OZ				
615	CRAZY COLOR FRUIT ROLL-UP	43	GENERAL MILLS	1600011561	96CT/.5OZ				
616	FRUIT BY THE FOOT	3	GENERAL MILLS	11700	96CT/.75OZ				
617	RED SLUG STRAW FRUIT ROLL-UP IW	150	GENERAL MILLS	29162	96CT				
618	HOT COLORS FRUIT ROLL-UP	10	GENERAL MILLS	1600011566	96CT/.5OZ				
619	CRAISINS DRIED CRANBERRIES	281	OCEAN SPRAY	23447	200/1.16OZ				
620	CRAISINS DRIED CRANBERRY-CHERRY	145	OCEAN SPRAY	23444	200/1.16OZ				
621	CRAISINS DRIED CRANBERRY-STRWB/R	335	OCEAN SPRAY	23445	200/1.16OZ				
622	CRAISINS DRIED CRANBERRY-Orange	10	OCEAN SPRAY	22545	200/1.16oz				
623	RAISINS	891	SUN MAID	2020	144/1.33OZ				
624	DRIED APPLE CRISPS	75	TREE TOP	50261	125/34OZ				
625	TERIYAKI RS BEEF JERKY	7	JACK LINKS	7717/659982	48/.85OZ				
626	ORIGINAL RS BEEF JERKY	27	JACK LINKS	7721/660189	48/.85OZ				
627	TURKEY STICK IW	9	OLD WISCONSIN	12949	144CT				
628	ALMOND SWT & SLTY BAR IW	15	NATURE VALLEY	42068	128/1.2OZ				
629	ZESTA SALTINES WG IW	81	KEEBLER	30100-01008	500/2PK				

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Mfg. Item No.	Alternate Manufacturer	Alternate Pack Size	Mfg Price	Vendor Price
630	RF CHEEZ-IT CRACKERS IW	150	KELLOGGS	24100-12226	60/1.5OZ					
631	WG CHEEZ-IT CRACKER IW	462	KELLOGGS	24100-79263	175/1.75OZ					
632	WG CINNAMON GRAHAMS	21	MJM MARKETING	308151	150/3CT					
633	HONEY GRAHAM IW	500	KEEBLER	30100-91822	150/1.78OZ					
634	WG HONEY GRAHAMS/W FIBER IW	191	MJM MARKETING	300151	150/1OZ					
635	ELF GRAHAMS W/CALCIUM IW	23	KEEBLER	30100-40213	150/1OZ					
636	ELF GRAHAM CINNAMON IW	206	KEEBLER	30100-40221	150/1OZ					
637	ELF GRAHAM CHOCOLATE IW	18	KEEBLER	30100-40239	150/1OZ					
638	51% WG HONEY BELLY BEARS	125	J & J SNACK FOODS	56071	200/1OZ					
639	SCOOPY DOO GRAHAM STIX IW	250	KEEBLER	30100-50689	210/1OZ					
640	CORNNUTS RANGH FLAVOR IW	22	THE KRAFT HEINZ COMPANY	376329/02052	144/1.4OZ					
641	CORNNUTS BBQ FLAVOR IW	18	THE KRAFT HEINZ COMPANY	376332/02054	144/1.4OZ					
642	CORNNUTS CHILE FLAVOR IW	25	THE KRAFT HEINZ COMPANY	376330/02056	144/1.4OZ					
643	WG HEARTZELS PRETZELS	125	ROLD GOLD	15940	104/1.70OZ					
644	WG VANILLA DOT GRAHAMS CRCKRS	200	J & J SNACK FOODS	56073	200/1OZ					
645	WG CHOCOLATE BEAR GRAHAMS	100	MJM MARKETING	402001	300/1OZ					
646	WG APPLE CINNAMON BEAR GRAHAMS	43	MJM MARKETING	403001	300/1OZ					
647	WG VANILLA BEAR GRAHAMS	36	MJM MARKETING	404001	300/1OZ					
648	JUNGLE CRACKERS 51% WG	250	J & J SNACK FOODS	39085	200/1 OZ					
649	WG SIMPLY CHEX STRBRY YGRT MIX	45	GENERAL MILLS	31937	60/1.03OZ					
650	WG 51% WINTER CINNAMON SNACKS	12	SMART FOODS	57073	200/1OZ					

SEE ATTACHED

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg. Price	Vendor Price
651	WG SAVORY BITES PIZZA CRACKERS	250	MJM MARKETING	804155	155/1OZ					
652	SAVORY BITES WHEAT CRACKERS WG	4	MJM MARKETING	801155	155CT					
653	WHEAT BASIC CRACKERS	17	BACK TO BASICS JNS	37501	150/.8OZ					
654	WG SAVORY WHEAT CRACKERS	1400	MJM MARKETING	781100	100/2OZ					
655	CRISPS CINNAMON	6	NATURE VALLEY	48256	120/1.2OZ					
656	ALL SPORTS BITES WG CHOC	45	MJM MARKETING	512150	150/1OZ					
657	APPLESAUCE CUP NATURAL	19	MOTTS	10065615	72/4.5OZ					
658	OATS & HONEY GRANOLA BAR	18	NATURE VALLEY	2382000	168/1.5OZ					
659	RS CHEWY COOKIES & CRM GRANOLA	3	QUAKER	31187	12/8CT					
660	CHEWY SMORES GRANOLA BAR	10	QUAKER	31181	12/8CT					
661	MAPLE BROWN CHEWY GRANOLA BAR	4	QUAKER	31141	125/1.27OZ					
662	SWEET AND SALTY POPCORN	144	INDIANA	8433710084	48/1OZ					
663	FRUIT SNACKS MIXED BERRY	21	MOTTS	47953	144/1.6OZ					
664	WHITE CHEDDAR PUFF	150	PIRATE BOUTY	81662407	24/.75OZ					
665	ANNIES BUNNY GRAHAMS FRIENDS	891	GENERAL MILLS	600237	100/1.25					
666	WG GOLDFISH PRETZELS	145	PEPPERIDGE FARM	14396	300/.75OZ					
667	WG CHEDDAR GOLDFISH CRACKERS	344	PEPPERIDGE FARM	18105	300/.75OZ					
668	WG RAINBOW GOLDFISH	165	PEPPERIDGE FARM	4788	300/.75OZ					
669	WG RICE KRISPIES TREAT 1W	194	KELLOGGS	38000-11052	80/1.41OZ					
670	WG CHOC CHIP RICE KRISPIES	19	KELLOGGS	38000-14567	80/1.59OZ					
671	WG COCO KRISPIES MINI TREATS	150	KELLOGGS	38000-18461	600/.39OZ					

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
672	WG RICE KRISPIES TREAT MINI IW	175	KELLOGGS	38000-14540	600/42OZ					
673	WG SUPER PRETZEL NUGGETS	11	J & J SNACK FOODS	30185	330/5 OZ					
674	WG PRETZEL IW	241	J & J SNACK FOODS	30410	100/2.2OZ					
675	CREAM OF CHICKEN SOUP	8	CAMPBELL'S	1036	12/50OZ					
676	GRANULATED SALT	46	PACKER LABEL	118160	25LB					
677	DEHYDRATED CHOPPED ONION	71	PACIFIC SPICE	20C15	15LB					
678	PARSLEY FLAKES	95	PACIFIC SPICE	PARF61	12OZ					
679	GROUND BLACK PEPPER	34	PACIFIC SPICE	PEPBG61	5LB					
680	CELERY SALT	15	PACIFIC SPICE	CELJ21	19OZ					
681	CHILI POWDER DARK	67	PACIFIC SPICE	CHILPWD61	5LB					
682	GROUND CUMIN SEED	33	PACIFIC SPICE	CUMG61	5LB					
683	DOMESTIC GARLIC POWDER	20	PACIFIC SPICE	1GF121	1LB					
684	GROUND GINGER	1	PACIFIC SPICE	GIG121	1LB					
685	ONION POWDER	5	PACIFIC SPICE	20P12125	1.25LB					
686	GROUND CINNAMON	11	PACIFIC SPICE	CIG121	1LB					
687	GARLIC POWDER	5	PACIFIC SPICE	1GFCHIN25	25LB					
688	CRUSHED RED PEPPER FLAKES	1	PACIFIC SPICE	CHILR61	3.5LB					
689	GROUND OREGANO	30	PACIFIC SPICE	ORMG121	12OZ					
690	DOMESTIC PAPRIKA	43	PACIFIC SPICE	PAPC121	1LB					
691	GROUND WHITE PEPPER	15	PACIFIC SPICE	PEPWG61	5LB					
692	LEMON PEPPER SEASONING MSG	1	LAWRYS	80350EA	20.5OZ					
693	LS TAJIN SEASON PACKETS	14	TAJIN	28805	1000/035					
694	BASIL GROUND	5	PACIFIC SPICE	BSG61	4LB					
695	BASIL LEAVES WHOLE	36	PACIFIC SPICE	BSXF61	24OZ					

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Line Item No.	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
696	BAY LEAVES GRND	5	PACIFIC SPICE	BYG12I	14OZ					
697	BAY LEAVES WHOLE	2	PACIFIC SPICE	BYW12I	2OZ					
698	CURRY PWDER	1	PACIFIC SPICE	CUR12I	1LB					
699	GARLIC GRANULATED	90	PACIFIC SPICE	1GG67	7LB					
700	ITALIAN SEASONING GROUND	10	PACIFIC SPICE	ITG6I	5LB					
701	OREGANO GROUND	5	PACIFIC SPICE	ORMG6I	4LB					
702	THYME GROUND	2	PACIFIC SPICE	THYG12I	12OZ					
703	GROUND WHITE PEPPER	15	PACIFIC SPICE	PEPWG12I	1LB					
704	BOTTLE PURIFIED WATER LG BTL	4200	PURE LIFE	6827493471	24/16.9OZ					
705	BOTTLE PURIFIED WATER SM BTL	525	PURE LIFE	6827432228	48/8OZ					
706	WATER - SPORTS CAP	397	ARROWHEAD	071142710034	24/23.7OZ					
707	COFFEE CAKE IW	8	NEMOS	8712	12/4OZ					
708	CHEESE COFFEE CAKE IW	8	NEMOS	8612	12/4OZ					
709	CHOCOLATE CAKE SQUARE IW	4	NEMOS	104	36/3OZ					
710	CARROT SQUARES	10	NEMOS	535522/204-6	6CT					
711	LEMON BREAD IW	4	NEMOS	8012	12/4OZ					
712	CHOCO SQUARES	10	NEMOS	535520/104-6	6CT					
713	CHIPOTLE CHICKEN SWICH IW	250	ARLINGTON VALLEY FARMS	00320	96/4.3 OZ					
714	CHEESEBURGER SWICH IW	250	ARLINGTON VALLEY FARMS	00330	96/4.3 OZ					
715	BACON AND CHEESE EGG BITES	315	ARTISAN KITCHENS	11020	1702 OZ					
716	SAUSAGE AND CHEESE EGG BITES	315	ARTISAN KITCHENS	10320	1702 OZ					
717	CHEESY EGG BITES	315	ARTISAN KITCHENS	11220	1702 OZ					
718	MONGOLIAN BEEF	950	ASIAN FOOD SOLUTIONS	74001	8/5 LB					

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Line Item	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
1	FC GRID CHX BREAD FILETS	63	TYSON	10383500928	54/30Z				\$ 40.31	\$ 45.56
2	CHICKEN FC POPCORN ORANGE	3200	YANGS	8-52724-00072-5	14.5LB				\$ 18.86	\$ 20.19
3	WHOLE GRAIN CHICKEN EGG ROLL	25	MINH	69461	60/30Z				\$ 34.21	\$ 39.41
4	CHOW MEIN 51% WG	4	YANGS	8-52724-00301-6	14LB				\$ 21.34	\$ 23.07
5	DUMPLING CHIX & VEGGIE WW	405	SCHWANS FOOD SERVICE INC	60585	8/2.5LB				\$ 57.86	\$ 64.05
6	CHOW MEIN CRUNCHY DRY NOODLES	10	LA CHOY	44300-12620	6/24OZ				\$ 29.63	\$ 32.69
7	WONTON STRIPS	76	SUGAR FOODS	458831/55650	10/11LB				\$ 33.33	\$ 38.07
8	CHIC 100% MANDARIN ORNG WG	253	YANGS	8-52724-15552-4	1/43.5LB				\$ 123.32	\$ 145.57
9	CHICKEN 100% BBQ TRYKI	527	YANGS	8-52724-15554-8	1/42LB				\$ 112.33	\$ 132.33
10	CHIC BBQ TERIYAKI STRIPS	25	YANGS	8-52724-15565-4	8/5LB				\$ 144.71	\$ 171.34
11	CHICKEN GENERAL TSO	368	YANGS	8-52724-15563-0	1/43.5LB				\$ 123.32	\$ 145.57
12	WG WW SLICED WHEAT BAGELS IW	15	TONY ROBERTS	19232	72/2.24OZ				\$ 24.60	\$ 26.25
13	WG WHITE WW BAGEL - BULK	130	TONY ROBERTS	19321	72/30Z				\$ 21.35	\$ 22.56
14	MINI BAGEL STRWBERRY CRM CHS IW	250	PILLSBURY	38413	72/2.43OZ				\$ 32.20	\$ 33.75
15	MINI BAGEL CINN CRM CHS IW	225	PILLSBURY	38399	72/2.43OZ				\$ 32.20	\$ 33.75
16	BREAKFAST PIZZA BAGELS	315	TONY ROBERTS	78976	96/30Z				\$ 48.12	\$ 54.97
17	BREAKFAST PIZZA BAGELS IW	912	TONY ROBERTS	78977	96/30Z				\$ 50.96	\$ 58.39
18	51% WW BREAKFAST BUN IW	225	SKY BLUE FOODS	WWB5160	60/2.6OZ				\$ 26.00	\$ 28.66
19	51% WW OATMEAL BRKFST BUN IW	2300	SKY BLUE FOODS	TWB5160	60/2.6 OZ				\$ 26.54	\$ 29.32
20	WG SNACK BUN	51	SKY BLUE FOODS	SWB5175	75/2.25OZ				\$ 26.81	\$ 29.65
21	APPLE FRUDEL IW	500	PILLSBURY	127852	72/2.29OZ				\$ 32.20	\$ 33.75
22	CHERRY FRUDEL IW	45	PILLSBURY	127851	72/2.29OZ				\$ 32.20	\$ 33.75
23	WG MINI CINNIS CINNAMN ROLLS IW	170	PILLSBURY	33686	72/2.29OZ				\$ 32.20	\$ 33.75
24	WW CINNAMON ROLL IW 3.0 OZ	1612	SHANNONS	SB-70045	60/30Z				\$ 31.90	\$ 37.08
25	SUPER STARS POWDERED 51% WG	225	SUPER BAKERY	9202	160/1.3OZ					MFG DISC
26	51% WW FORTIFIED DONUTS IW	140	SKY BLUE FOODS	FWD290	90/2.8OZ				\$ 34.64	\$ 39.20
27	WG MINI DONUT POWDERED IW	36	SUPER BAKERY	7787	72/3.3OZ				\$ 44.85	\$ 51.00
28	WG MINI DONUT CHOC ENROBED IW	177	SUPER BAKERY	7786	72/3.3OZ				\$ 47.59	\$ 54.23
29	WG CHOC CHIP BROWNIE BITE IW	153	BUENA VISTA	83330	120/1.3 OZ				\$ 35.00	\$ 38.51
30	WG BROWNIE CUP IW	364	DAVES	126	90/1.5OZ				\$ 23.20	\$ 25.24
31	WG BROWNIE IW	83	BUENA VISTA	82220	96/2OZ				\$ 35.00	\$ 38.51
32	CHOC BROWNIE	12	GOURMET TREAT	053080WG200	75/2OZ				\$ 30.58	\$ 35.04
33	ULTRA BRD CINNAMON BURST	15	SUPER BAKERY	6074	70/3.4 OZ				\$ 38.69	\$ 43.76
34	ULTRA BREAD SLICE PUMPKIN	15	SUPER BAKERY	6075	70/3.4OZ				\$ 39.48	\$ 44.69
35	WG HAPPY BIRTHDAY CUPCAKE CHOC IW	195	SUPER BAKERY	9478	72/1.5OZ				\$ 28.09	\$ 31.29
36	WG CRUMB SQUARE IW	288	DAVES	325	45/2.2OZ				\$ 17.80	\$ 18.96
37	WG CINNAMON CRUMBLE IW	825	BUENA VISTA	90040	72/4OZ				\$ 38.00	\$ 42.78
38	WG BANANA BREAD SQUARE IW	350	DAVES	350	28/3.6OZ				\$ 15.10	\$ 15.82
39	WG MINI BREAKFAST CLUSTER	250	SKY BLUE FOODS	WGBBC272	72/2.75OZ				\$ 29.18	\$ 32.54
40	CUBE SEASONED CROUTONS IW	24	SUGAR FOODS	493241/74470	250/25OZ				\$ 17.89	\$ 18.11
41	ALL PURPOSE FLOUR	25	GOLD MEDAL	14314	50LB				\$ 16.25	\$ 17.47
42	ALL PURPOSE FLOUR	25	GOLD MEDAL	14323	50LB				\$ 8.30	\$ 9.70
43	WHOLE WHEAT FLOUR	123	GOLD MEDAL	58072	50LB				\$ 16.25	\$ 17.47
44	SEMI SWEET CHOCOLATE CHIPS	5	HERSHEYS	34000 61125	25LB				\$ 68.60	\$ 83.57
45	PAN COATING AEROSOL	100	VEGALENE	400846/22021	6/21OZ				\$ 30.45	\$ 34.94

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46	PAN SPRAY ALL PURPOSE GF	6	WHITE CAP	20625-WCP	6/21.5OZ				\$ 35.52	\$ 42.22
47	QUICK OATS TUBES	18	QUAKER	43285	12/42OZ				\$ 30.98	\$ 32.37
48	BUTTERMIST SPRAY	35	BUTTER BUDS	56217	6/17OZ				\$ 22.37	\$ 23.38
49	SUGAR PACKET	1	C&H SUGAR	53378	2000/.10OZ				\$ 13.48	\$ 13.64
50	BAKING SODA	5	RUMFORD	1067/A77446	24/1LB				\$ 17.14	\$ 17.64
51	IMITATION VANILLA	5	RODELLE	532572	1GAL				\$ 9.49	\$ 9.68
52	BAKING POWDER	10	ARGO	677123	60OZ					MFG DISC
53	EVAPORATED MILK	165	CARNATION	362181	8/12OZ				\$ 12.04	\$ 12.40
54	INSTANT YEAST	121	FLEISCHMANN'S	607799	2/16OZ				\$ 5.98	\$ 6.91
55	WHITE DISTILLED VINGR 50 GRAIN	80	GOLDEN STATE	10064	4/1GL	AVO	V20001		\$ 7.25	\$ 8.05
56	BROWN SUGAR	35	C&H SUGAR	404831	25LB				\$ 20.19	\$ 22.22
57	GRANULATED SUGAR	45	C&H SUGAR	404736	50LB				\$ 30.99	\$ 35.23
58	100% PURE CANOLA OIL	11	AVO	C20005	6/1GAL				\$ 37.64	\$ 42.23
59	CANOLA VIRGIN OLIVE BLEND	2	COLAVITA	438647/L139	6/1GL				\$ 87.53	\$ 103.70
60	VEGGIE OIL	33	PREMIER FOOD AND OILS COMPANY	KPVG-128	6/1GL				\$ 63.50	\$ 77.19
61	OIL SALAD SOYBEAN	32	VENTURA FOODS	54107-CHP	6/1GAL				\$ 75.75	\$ 92.82
62	BEEF SOUP BASE NO MSG	10	KENT PRECISION FOOD GROUP	430399/061T-10700	12/16OZ				\$ 30.86	\$ 35.45
63	BEEF BASE (NO MSG)	25	MINOR'S	360346/32906	6/1LB				\$ 38.14	\$ 42.94
64	LS CHICKEN BASE	50	KNORR	50742/629829	6/1LB				\$ 51.57	\$ 61.34
65	SMOOTH REFRID BEANS	55	SANTIAGO	82948	6/29.77OZ				\$ 30.02	\$ 33.16
66	G2 GLACIER FREEZE	110	GATORADE	12007	24/12OZ				\$12.10 +CRV	\$13.06 +CRV
67	G2 FRUIT PUNCH	110	GATORADE	12202	24/12OZ				\$12.10 +CRV	\$13.06 +CRV
68	SPRITE	25	SPRITE	536383	35/12OZ				\$14.48 +CRV	\$15.53 +CRV
69	DIET CLASSIC SODA	25	COKE	536126	35/12OZ				\$14.48 +CRV	\$15.53 +CRV
70	CLASSIC SODA	25	COCA COLA	24110	35/12OZ				\$14.48 +CRV	\$15.53 +CRV
71	DIET DR PEPPER	25	DR PEPPER	14208	35/12OZ				\$14.48 +CRV	\$15.53 +CRV
72	REGULAR DR PEPPER	25	DR PEPPER	24208	35/12OZ				\$14.48 +CRV	\$15.53 +CRV
73	FRUIT PUNCH	92	POWERADE ZERO	56430	24/20OZ				\$17.25 +CRV	\$18.68 +CRV
74	GRAPE	78	POWERADE ZERO	50742	24/20OZ				\$17.25 +CRV	\$18.68 +CRV
75	MIXED BERRY	103	POWERADE ZERO	50759	24/20OZ				\$17.25 +CRV	\$18.68 +CRV
76	TEA BAGS	25	LIPTON	909541b	3/104CT				\$ 11.48	\$ 12.48
77	BENEFIT BRKFST BAR OAT/CHOC IW	2550	J & J SNACK FOODS	40401	48/2.5OZ				\$ 19.00	\$ 19.45
78	BENEFIT BRFST BAR BAN/CHOC IW	2262	J & J SNACK FOODS	40402	48/2.5OZ				\$ 19.00	\$ 19.45
79	BENEFIT BAR FRENCH TOAST	270	J & J SNACK FOODS	40404	48/2.5OZ				\$ 19.00	\$ 19.45
80	CINNAMON TOAST W/ EGG BREAD IW	472	ROSE & SHORE	CT15120W	72/2.2OZ				\$ 37.78	\$ 41.51
81	FRENCH TOAST STK CINN WG IW	99	MICHAEL FOODS	75015	100/2.9OZ				\$ 69.27	\$ 80.45
82	MINI FRENCH TOAST CINN RUSH IW	179	PILLSBURY	37309	72/2.64OZ				\$ 28.18	\$ 29.19
83	FRENCH TOAST GLZD CINN WG	900	SUNNY FRESH	40490	130/2.9OZ				\$ 54.74	\$ 62.94

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84	WG CINN FRENCH TOAST STK	75	SUNNY FRESH	40097	100/2.90Z	SUNNY FRESH	40497	100/2.90Z	\$ 43.20	\$ 49.04
85	WG MINI FRENCH TOAST CHC CHIPS	100	EGGO	38000-80801/581258	72/3.030Z	SUNNY FRESH	40497	100/2.90Z	\$ 28.22	\$ 28.27
86	WG MINI TRKY PANCAKE WRAPS	900	FOSTER FARMS	96169	2/5LB				\$ 25.30	\$ 27.47
87	WG PANCK & PRK SAU ON A STICK (1 bulk)	35	DON LEE FARMS	CN27072	72/2.70 OZ				\$ 31.30	\$ 34.70
88	CMDY PNC& & PRK SAUSGE STCK IW	700	DON LEE FARMS	CN271303PW	160/2.70Z				\$ 54.34	\$ 57.34
89	WG PANCAKE SAUSAGE STICK IW	10	SARA LEE	19008/640508	48/2.510Z				\$ 19.14	\$ 20.05
90	WG BELGIAN WAFFLES	500	KRUSTEAZ	80483/598009	72/2.40Z				\$ 30.27	\$ 33.46
91	WG WAFFLES MAPLE	312	BAKE CRAFTERS	1556	144/1.40Z				\$ 23.65	\$ 24.04
92	MINI WAFLE MAPLE MADNESS IW	225	PILLSBURY	32265	72/2.470Z				\$ 28.29	\$ 29.31
93	SNACK'N WAFFLE BUTTERY MAPLE IW	1201	ARLINGTON VALLEY FARMS	1	96/2.40Z				\$ 41.67	\$ 45.55
94	WG PANCAKES MINI	154	KRUSTEAZ	80480/598010	24/45CT				\$ 48.82	\$ 55.81
95	WG PANCAKES	400	PINNACLE	464714/43582	144/1.140Z	KRUSTEAZ	8615120085	144/1.140Z	\$ 21.23	\$ 22.57
96	MINI PANCAKES MAPLE BURST'N IW	567	PILLSBURY	37732	72/3.170Z				\$ 28.49	\$ 29.54
97	WG MINI BLUEBERRY PANCAKES IW	20	DEWAFELBAKKER	626	72/3.030Z				\$ 28.49	\$ 28.27
98	MINI PANCAKES STWBRY SPLSH IW	165	PILLSBURY	37731	72/3.170Z				\$ 28.90	\$ 31.81
99	MINI PANCAKE CONFETTI IW	70	EGGO	38000-18574	72/3.030Z				\$ 28.22	\$ 29.54
100	WG MINI CHOC ALOT PANCAKES IW	70	DEWAFELBAKKER	633	72/3.030Z				\$ 28.90	\$ 31.81
101	SANDWICH MPL CHIX PNCK WG IW	215	BAKE CRAFTERS	9125	168/2.5				\$ 107.79	\$ 119.65
102	WG CINN POPTART FRSTD 1CT	296	KELLOGGS	38000-55122	120/1.760Z				\$ 35.29	\$ 35.84
103	WG STRAWBRY POPTART FRSTD 1 CT	1392	KELLOGGS	38000-55130	120/1.760Z				\$ 35.29	\$ 35.84
104	WG FUDGE POPTART 1CT	351	KELLOGGS	38000-12070	120/1.760Z				\$ 35.29	\$ 35.84
105	CHEWY CHOC CHIP GRANOLA BAR	60	QUAKER	31182	96/84OZ				\$ 25.65	\$ 26.31
106	NUTRIGRAIN STRAWBERRY BAR IW	400	KELLOGGS	38000-59772	96/1.550Z				\$ 29.38	\$ 29.38
107	BACKPACKER SMORES	4	NATURE VALLEY	47296	36/1.240Z				\$ 13.52	\$ 13.92
108	OATS'N HONEY BAR	100	NATURE VALLEY	33530	6-18/1.50Z				\$ 44.64	\$ 46.83
109	BAR APPLE OATMEAL WG	100	APPLEWAYS	75100/546913	160/2.40Z				\$ 63.19	\$ 71.40
110	ULTIMATE BREAKFAST ROUND IW	89	RICH'S	8733	126/2.20Z				\$ 48.97	\$ 55.99
111	WG CHS TRKY SAUSAGE & EGG WRAP IW	890	FOSTER FARMS	5864	120/2.810Z				MFG DISC	
112	SANDWICH TURK HAM EGG CHS IW	110	INTEGRATED	951140	100/3.30Z				MFG DISC	
113	EGG BACON CHSE BURRITO IW	50	POSADA	1071765	24/40Z				\$ 23.46	\$ 26.46
114	BURRITO SEASONED BEAN WG	40	ARIZONA GOLD	3111650W	54/6.5oz				\$ 31.70	\$ 35.19
115	WG BEAN & CHS BURRITO WRAP IW	33	PIESTA SANTA FE	FFC60575WG	60/6.10Z				\$ 47.02	\$ 54.85
116	BURRITO BEAN & CHEESE LS WG IW	635	ARIZONA GOLD	3180575W	54/5.750Z				\$ 35.45	\$ 39.70
117	EN FUGO BEAN & CHEESE BURRITO	38	MCI FOODS/LOS CABOS	71471	80/6.050Z				\$ 58.30	\$ 67.23
118	BURRITO EGG CHS CHORIZO WG IW	90	ARIZONA GOLD	3710320W	54/3.200Z				\$ 33.31	\$ 37.13
119	LUNCH EGG CHEESE WW IW	57	ARIZONA GOLD	3600335W	54/3.350Z				\$ 36.08	\$ 40.46
120	LUNCH PK THAW/SERVE CHS WRAP	1186	ARDELLAS	705	32/6.60Z				\$ 42.21	\$ 47.85
121	WG FROSTED CORN FLAKES CEREAL	12	GENERAL MILLS	11768	96/10Z				\$ 21.20	\$ 22.08
122	WG CEREAL CINN TOAST CRUNCH	767	GENERAL MILLS	11815	96/10Z				\$ 21.20	\$ 22.08
123	WG TSTED CINN TWIST BOWL PACK	382	IMALT O MEAL	3915	96/10Z				\$ 18.00	\$ 18.68
124	WG CINN TOAST CRUNCH POUCH	15	GENERAL MILLS	17733	96CT/10Z				MFG DISC	
125	25% LSS CINN TST CRNCH BOWL WG	86	GENERAL MILLS	29444	96/10Z				\$ 21.20	\$ 22.08
126	WG 25% LSS SUG COCOA PFS BOWL PK	1317	GENERAL MILLS	31888	96/1.060Z				\$ 21.20	\$ 22.08
127	WG FROSTED MINI WHEATS CEREAL	206	KELLOGGS	38000-04996	96/10Z				\$ 20.81	\$ 21.66

DISTRICTS' USAGE FOR FROZEN, REFRIGERATED, AND DRY GOODS

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Line Item	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
128	FROOT LOOPS CEREAL	50	KELLOGGS	38000-01796	96/0.75OZ				\$ 26.15	\$ 27.49
129	WG CINNAMON GRANOLA BULK PACK	463	MALT O MEAL	7485	4/50OZ				\$ 35.77	\$ 40.09
130	CINNAMON GRANOLA	105	ROCKIN'OLA	8004230	125/2OZ				\$ 51.25	\$ 58.74
131	WG RS FROSTED FLAKES CEREAL	530	KELLOGGS	38000-54998	96/1OZ				\$ 20.81	\$ 21.66
132	OATS & HONEY GRANOLA CEREAL	80	NATURE VALLEY	16000-27111-8	4/50OZ				\$ 41.95	\$ 43.84
133	FRUITY CHEERIOS CEREAL BAR	345	GENERAL MILLS	31912	96/1.42OZ				\$ 26.14	\$ 27.48
134	GOLDEN GRAHAMS CEREAL BAR	15	GENERAL MILLS	31913	96/1.42OZ				\$ 26.14	\$ 27.48
135	TEAM CHEERIOS STRWBRY CERL BR	50	GENERAL MILLS	31914	96/1.42OZ				\$ 26.14	\$ 27.48
136	TRIX CEREAL BAR	448	GENERAL MILLS	31915	96/1.42OZ				\$ 26.14	\$ 27.48
137	CINN TOAST CRUCH CEREAL BAR	449	GENERAL MILLS	45576	96/1.42OZ				\$ 26.14	\$ 27.48
138	COCOA PUFFS CEREAL BAR	783	GENERAL MILLS	45577	96/1.42OZ				\$ 26.14	\$ 27.48
139	APPLE CINN CHEERIOS BAR	15	GENERAL MILLS	31911	96/1.42OZ				\$ 26.14	\$ 27.48
140	FRUITY CHEERIOS BOWLPAK	25	GENERAL MILLS	31916	96/1.12OZ				\$ 21.20	\$ 22.08
141	WG LUCKY CHARMS BOWLPAK	62	GENERAL MILLS	31917	96/1OZ				\$ 21.20	\$ 22.08
142	RICE CHEX BOWLPAK	4	GENERAL MILLS	31921	96/1OZ				\$ 21.20	\$ 22.08
143	WG 25% LSS SUGAR TRIX BOWLPAK	20	GENERAL MILLS	31922	96/1OZ				\$ 21.20	\$ 22.08
144	MULTIGRAIN CHEERIOS BOWLPAK GF	20	GENERAL MILLS	32263	96/1OZ				\$ 21.20	\$ 22.08
145	CEREAL RS FROOT LOOPS BOWL WG	883	KELLOGGS	38000-78788	96/1OZ				\$ 20.81	\$ 21.66
146	CHEERIOS BOWLPAK	137	GENERAL MILLS	32262	96/1OZ				\$ 21.20	\$ 22.08
147	WG FRUIT LOOPS RED SUGAR POUCH	284	KELLOGGS	38000-11467	96/1OZ				\$ 20.81	\$ 21.66
148	CINNAMON CHEX BOWL PAK	1	GENERAL MILLS	38387	96/1OZ				\$ 21.20	\$ 22.08
149	SCOOTERS	30	MALT O MEAL	27164	96/1OZ				\$ 18.00	\$ 18.68
150	WG MARSHMALLOW MATEYS	519	MALT O MEAL	27596	96/1OZ				\$ 18.00	\$ 18.68
151	WG HONEY SCOOTERS	176	MALT O MEAL	27597	96/1OZ				\$ 18.00	\$ 18.68
152	GRATED PARMESAN IW	17	SARGENTO	462436/32301	200/3.5GR				\$ 16.14	\$ 16.44
153	SHRED MOZZARELLA CHEESE	64	LAND O LAKES	41698	4/5# PCH				\$ 48.61	\$ 55.56
154	RF SHRED AMER CHEESE	9	LAND O LAKES	41728	4/5# PCH				\$ 52.74	\$ 60.54
155	SHRED MILD CHeddar CHSE	43	LAND O LAKES	41749	4/5# PCH				\$ 48.81	\$ 55.80
156	RF PREPARED MAC & CHSE	1750	LAND O LAKES	43284	6/5# PCH				\$ 52.68	\$ 60.46
157	RF RS MAC & CHEESE WG	113	LAND O LAKES	43274	6/5LB				\$ 54.80	\$ 63.02
158	MAC & CHEESE RED-FAT	350	ROSE & SHORE	850	6/5LB				\$ 57.97	\$ 66.84
159	RF 160 SL AMERICAN CHEESE	18	LAND O LAKES	46253	6/5#-160CT				\$ 62.37	\$ 72.14
160	STRING CHEESE IW	3622	LAND O LAKES	59701	168/1OZ				\$ 32.70	\$ 36.39
161	RF SWISS CHEESE SLICES	13	LAND O LAKES	44261	8/1.5LB				\$ 40.61	\$ 45.92
162	ULTIMATE WHITE CHEESE SAUCE	70	LAND O LAKES	39944	6/106 OZ				\$ 71.66	\$ 83.33
163	ULT CHeddar CHS DIP CUPS	370	LAND O LAKES	39911	140/3OZ				\$ 69.71	\$ 80.98
164	MUCHO QUESO JALP CHS CUPS	53	LAND O LAKES	39912	140/3OZ				\$ 69.71	\$ 80.98
165	CHEESE CHeddar CUP	300	TABATCNICK	99848	96/3.65OZ				\$ 67.45	\$ 78.26
166	SHREDDED CHeddar CHEESE	11	BONGARDS	755191	4/ 5 LB				\$ 52.11	\$ 59.78
167	RF COLBY JACK CHESE CUBES IW	800	LAND O LAKES	44115	200/1OZ				\$ 57.13	\$ 65.82
168	WG MUTIGRAIN SNACKS ORIGINAL	117	SUN CHIPS	11151	104/1OZ				\$ 31.69	\$ 32.44
169	CORN CHIPS ORIGINAL	30	FRITO	19852	120/75OZ				\$ 15.05	\$ 15.62
170	WG REDUCED FAT NACHO CHEESE	560	DORITOS	31748	72/1OZ				\$ 21.21	\$ 22.46
171	WG REDUCED FAT COOL RANCH	582	DORITOS	36096	72/1OZ				\$ 21.21	\$ 22.46
172	WG CHILI CHEESE FANTASTIX	45	CHEETOS	36098	104/1OZ				\$ 31.69	\$ 32.44
173	SCOOP'S BAKED TOSTITO WG	132	TOSTITOS	42537	72/875OZ				\$ 21.21	\$ 22.46

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Line Item	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
174	BAKED BBQ POTATO CHIPS	43	LAYS	44395	64/1.125OZ				\$ 29.37	\$ 29.86
175	BAKED POTATO CHIPS	356	LAYS	44396	64/1.125OZ				\$ 29.37	\$ 29.86
176	BAKED SOUR CREAM & ONION	21	LAYS	44398	64/1.125OZ				\$ 29.37	\$ 29.86
177	WG RF SPICY SWEET CHILI CHIPS	392	DORITOS	49093	72/1OZ				\$ 21.21	\$ 22.46
178	WG FANTASTIX FLAMIN' HOT	155	CHEETOS	43578	104/1OZ				\$ 31.69	\$ 32.44
179	WG MULTIGRAIN GARDEN SALSA CHIPS	760	SUN CHIPS	36445	104/1OZ				\$ 31.69	\$ 32.44
180	MULTIGRAIN HARVEST CHEDDAR WG	896	SUN CHIPS	11152	104/1OZ				\$ 31.69	\$ 32.44
181	BAKED SOUR CREAM & ONION	136	LAYS	33627	60/.875OZ				\$ 17.84	\$ 18.72
182	BAKED BBQ	488	LAYS	32078	60/.875OZ				\$ 17.84	\$ 18.72
183	OVEN BAKED POTATO CRISPS REG	144	LAYS	33625	60/.875OZ				\$ 17.84	\$ 18.72
184	YELLOW ROUND TORTILLA CHIPS IW	439	LA TAPATIA	77009	100/2 OZ				\$ 29.65	\$ 33.62
185	WG TORTILLA STRIPS	50	ROMEROS	51210	12/1LB				\$ 17.30	\$ 17.84
186	WG SIMPLY CHEX SNACK CHEDDAR	26	GENERAL MILLS	31932	60/.92OZ				\$ 20.60	\$ 21.43
187	WG RF PUFFS FLAMIN HOT	213	CHEETOS	21912	72/.7OZ				\$ 21.21	\$ 22.46
188	WG RF CHEETOS PUFFS	27	CHEETOS	21910	72/.7OZ				\$ 21.21	\$ 22.46
189	OVEN BAKED CHEDDAR SOUR CREAM	77	RUFFLES	56882	60/.8OZ				\$ 17.84	\$ 18.72
190	WG OVEN BAKED CRUNCHY	83	CHEETOS	62933	104/.875OZ				\$ 31.69	\$ 32.44
191	WG OVEN BAKED CRUNCHY FLAMIN	1015	CHEETOS	62984	104/.875OZ				\$ 31.69	\$ 32.44
192	KETTLE CLASSIC	37	LAYS	25115	64/1.375OZ				\$ 29.37	\$ 29.86
193	KETTLE SALT & VINEGAR	20	LAYS	25113	64/1.375OZ				\$ 29.37	\$ 29.86
194	BBQ CHIPS	120	POP CHIPS/SONORA MILLS	72200	24/0.8OZ				\$ 13.16	\$ 13.75
195	CRAZY HOT POTATO	11	POP CHIPS/SONORA MILLS	70120	24/0.7OZ				\$ 13.16	\$ 13.75
196	RF FLAMAS TORTILLA CHIPS	345	DORITOS	62829	72/1OZ				\$ 21.21	\$ 22.46
197	WG ONION BAKED SNACK	107	FUNYUNS	66689	104/.75OZ				\$ 31.69	\$ 32.44
198	TOSTITOS SALSA TO GO	200	FRITO LAY	15685	30/3.8OZ				\$ 13.90	\$ 14.34
199	4.75X5.25 PRINTED COOKIE BAGS	10	FAT CAT BAKERY	FC88-1	2000CT				\$ 32.50	\$ 36.79
200	RF CHOC CHIP CKY DOUGH 51% WG	4	OTIS SPUNKMEYER	55680	240/1.5OZ				\$ 53.57	\$ 65.09
201	WG RF CHOC/CHIP COOKIE DOUGH	1025	BUENA VISTA	78015	216/1.5OZ				\$ 37.50	\$ 41.38
202	CHOC CHIP COOKIE DOUGH	4	OTIS SPUNKMEYER	58900	160/2OZ				\$ 70.48	\$ 86.23
203	WG DBLE CHOC CHIP COOKIE DGH	25	FAT CAT BAKERY	WGDC168-AS	168/1.75OZ				\$ 42.82	\$ 48.65
204	WG SNICKERDLE COOKIE DGH	25	FAT CAT BAKERY	WGSC168-AS	168/1.75OZ				\$ 42.82	\$ 48.65
205	WG CHOC/CHIP DOUGH COOKIE PUCK	50	FAT CAT BAKERY	WGCCC192-1S	192/1.3OZ				\$ 35.14	\$ 39.82
206	WG DBL CHOC MINT COOKIE DOUGH	9	FAT CAT BAKERY	WGDCM192-1S	192/1.3OZ				\$ 35.14	\$ 39.82
207	COOKIE DOUGH WHT CHOC MAC NUT	6	OTIS SPUNKMEYER	58807/454324	240/1.33OZ				\$ 83.60	\$ 102.63
208	LS XSTD MIX PEAS	15	CHOICE	7022207425/87424	6/#10				\$ 30.54	\$ 34.69
209	RED ENCHILADA SAUCE	115	LA VICTORIA	07812/02505	6/#10				\$ 30.16	\$ 34.23
210	NACHO CHEESE SAUCE	75	MUY FRESCO	31979	6/#10				\$ 31.49	\$ 35.84
211	SUCED JALAPENOS	157	DEL SOL	DS00115	6/#10				\$ 20.90	\$ 22.17
212	CHUNK LIGHT TUNA IN WATER	35	STARKIST	16500/402419	6/66.5OZ				\$ 61.50	\$ 71.09
213	SUCED CARROTS	10	CALLI GIRL	92822	6/#10		007022292822		\$ 23.04	\$ 25.97
214	BLACK BEANS	250	TEASDALE	TEA-ADB-0610	6/#10				\$ 18.75	\$ 20.74
215	DK RED KIDNEY BEANS	60	TEASDALE	TEA-DA-0610	6/#10				\$ 22.15	\$ 24.88
216	LS PINTO BEANS	19	TEASDALE	ANP-EB1-0610	6/#10				\$ 19.45	\$ 21.59
217	PINTO BEANS	60	TEASDALE	TEA-EB-0610	6/#10				\$ 19.45	\$ 21.59
218	VEGETARIAN BEANS	5	TEASDALE	TEA-NM-0610	6/#10				\$ 22.45	\$ 25.25
219	SL BLACK OLIVES	4	JACKPOT	OLIVE601	6/#10				\$ 36.45	\$ 41.81

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Line Item	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Mfg. Item Size	Mfg Price	Vendor Price
220	MANDARIN ORANGES	79	JACKPOT	MOR002	6/#10				\$ 30.45	\$ 34.58
221	PINEAPPLE TIDBITS IN JUICE	315	JACKPOT	PAP007	6/#10				\$ 36.45	\$ 41.81
222	DICED TOMATOES	35	CHH	1066	6/#10				\$ 14.50	\$ 16.57
223	CUT GREEN BEAN	5	CHH	38180	6/#10	SENECA	39345/92659		\$ 24.04	\$ 27.19
224	APPLESAUCE UNSWEETENED	101	MUSSELMANS	12542/FFASU8000MUS01	6/#10	CHERRY CENTRAL	FP01-94		\$ 24.27	\$ 26.23
225	FRUIT MIX LS	70	CHH	30455	6/#10	DEL MONTE	2004733		\$ 42.61	\$ 49.23
226	DICED PEACHES LS	172	CHH	41270	6/#10	DEL MONTE	2002349		\$ 47.61	\$ 55.26
227	DICED PEARS IN JUICE	127	SUN SOURCE MERIT	79097	6/#10	DEL MONTE	2002352		\$ 41.61	\$ 48.03
228	MARINARA SAUCE	133	CHH	41297	6/#10				\$ 14.50	\$ 16.57
229	SPAGHETTI SAUCE	16	CHH	1018	6/#10				\$ 15.50	\$ 16.57
230	TOMATO PASTE	85	CHH	1016	6/#10				\$ 23.50	\$ 27.21
231	CORN WHOLE KERNEL LS	111	SENECA	36763	6/#10				\$ 25.04	\$ 28.41
232	FANCY 33% KETCHUP	5	RED GOLD	REDY599	6/#10				\$ 25.57	\$ 27.81
233	NATURAL KETCHUP WITH SUGAR	100	RED GOLD	REDYL99	6/#10				\$ 28.07	\$ 30.81
234	MILD SALSA	1	RED GOLD	REDC99	6/#10				\$ 31.04	\$ 34.39
235	TOMATO PASTE	14	RED GOLD	RPKUA99	6/#10				\$ 36.98	\$ 41.55
236	RED SOD SPAGHETTI SAUCE	7	HEINZ	13000000000	6/104OZ				\$ 28.83	\$ 31.73
237	CLASSIC ROAST COFFEE	6	FOLGERS	25500020421	6/30.5OZ				\$ 56.27	\$ 67.22
238	MAPLE SYRUP POUCH IW	2350	MADEIRA FARMS	7160371395100	100/1OZ				\$ 9.10	\$ 9.76
239	MAPLE SYRUP CUPS IW	16	MADEIRA FARMS	7160371396000	100/1.5OZ				\$ 10.89	\$ 11.92
240	LITE MAYONNAISE	370	GARDEN BANNER	GB1040	4/1GL				\$ 26.30	\$ 29.94
241	MAYONNAISE PACKETS IW	330	PORTION PAC	7160372157000	200/9GM				\$ 7.40	\$ 8.06
242	MAYONNAISE PACKET	556	AMERICANA	7160377621500	500/9GM				\$ 15.84	\$ 16.22
243	SYRUP POUCH	1010	FOUR IN ONE	TSY101	100/1OZ				\$ 6.58	\$ 7.05
244	SOY SAUCE PACKETS IW	72	EASTERN SUN	7160377336500	500/9GM				\$ 14.80	\$ 15.51
245	LOW SODIUM SOY SAUCE	10	KIKKOMAN INTERNATIONAL	116	500/33OZ				\$ 23.11	\$ 25.74
246	SWEET & SOUR SAUCE PACKET	60	MINH	69737	250/4OZ				\$ 13.61	\$ 14.60
247	HOT SAUCE PACKETS	877	TAPATIO	7788500193	500/7GR				\$ 27.25	\$ 30.73
248	YELLOW MUSTARD	25	GOLDEN STATE	73120/00006	4/1GL				\$ 14.30	\$ 15.69
249	MUSTARD PACKET	190	AMERICANA	7160377605300	500/5.5GM	FOUR IN ONE	M283		\$ 6.75	\$ 8.13
250	BBO SAUCE	170	KENS FOODS	0440HF	4/1GAL				\$ 41.68	\$ 47.21
251	BBO SAUCE PACKETS IW	75	SONA HOLLEN	47433	500/12GR	PPI	716037278100		\$ 7.24	\$ 7.77
252	WG CHS GARLIC CROUTONS IW	120	SUGAR FOODS	74627/595447	250/5OZ				\$ 25.50	\$ 28.40
253	TAHINI PASTE	1	SUNSHINE IMPORTS	566293/32963	12/16OZ				\$ 38.76	\$ 43.69
254	SALSA VERDE	40	LA PATRONA	42786	4/8.5LB				\$ 48.08	\$ 55.82
255	SALSA MOLCAJETE VERDE	6	DEL REAL	503-5	3/4LB				\$ 19.57	\$ 20.31
256	SALSA MOLCAJETE ROJA	1	DEL REAL	504-5	3/4LB				\$ 19.57	\$ 20.31
257	SRIRACHA HOT CHILI SAUCE	125	HUY FONG	CHILI100	500/9GM				\$ 15.00	\$ 15.97
258	HUMMUS CUP	10	NATIONAL FOOD GROUP	A5000	120/3OZ				\$ 48.50	\$ 55.43
259	CLASSIC HUMMUS SINGLES	20	SABRA	01111/524936	48/2OZ				\$ 23.62	\$ 25.45
260	CHOCOLATE NO NUT BUTTER	654	BACK TO BASICS JNS	1016	220/1OZ				\$ 82.80	\$ 91.07
261	SWEET RELISH	15	HOMADE	1601	4/1GL	MRS KLEIN PICKLE	62141		\$ 24.50	\$ 26.51
262	100% NATURAL KETCHUP W/ SGR	1041	RED GOLD	REDYL9G	1000/9GR				\$ 22.25	\$ 23.80
263	WG CELEBRATION COOKIES IW	81	FAT CAT BAKERY	WGCELC140-1SW	140/1.3OZ				\$ 34.70	\$ 39.32
264	WG RF C/CHIP COOKIE IW	55	BUENA VISTA	79010	200/1.0 OZ				\$ 37.50	\$ 41.38
265	WG CHOC CHIP COOKIE - IW	420	FAT CAT BAKERY	WGCCC140-1SW	140/1.3OZ				\$ 34.70	\$ 39.32

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Line Item	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
266	COOKIE RF CHOC CHIP	1151	MICHAEL'S BAKERY PRODUCTS LLC	75201	72/1.5OZ				\$ 16.65	\$ 17.05
267	WG RF CHOCHIP COOKIE IW	110	BUENA VISTA	79015	120/1.5 OZ				\$ 30.50	\$ 33.34
268	COOKIE RF CHOC CHIP IW	1844	MICHAEL'S BAKERY PRODUCTS LLC	75301	72/1.5OZ				\$ 17.75	\$ 18.38
269	WG CHOC CHIP COOKIES IW	125	FAT CAT BAKERY	WGCCC130-AW	130/1.75OZ				\$ 40.20	\$ 45.64
270	WG RF SNCKRDDLE COOKIE IW	3	BUENA VISTA	79615	120/1.5 OZ				\$ 30.50	\$ 33.34
271	WG SNICKERDODDLE COOKIE IW	230	FAT CAT BAKERY	WGSC140-1SW	140/1.3OZ				\$ 34.70	\$ 37.45
272	WG DBL CHOC MINT COOKIE IW	40	FAT CAT BAKERY	WGDCM140-1SW	140/1.3OZ				\$ 27.96	\$ 29.61
273	WG DOUBLE FUDGE COOKIE IW	36	COOKIE TREE	225065	120/1.3 OZ				\$ 32.50	\$ 34.89
274	WG RED VELVET COOKIE IW	21	BUENA VISTA	79920	90/1.9OZ				\$ 22.90	\$ 23.94
275	COOKIE ICED OATMEAL IW WG	375	KIDS KOOKIE	9600	120/1.1OZ				\$ 16.65	\$ 17.05
276	COOKIE ULT RF CARNIVAL BULK	1612	MICHAEL'S BAKERY PRODUCTS LLC	75235	72/1.5OZ					MFG DISC
277	KNOTT'S RASPBERRY COOKIES IW	475	BISCOMERICA	15005	150/.7OZ					
278	FORTUNE COOKIES WG	20	ASIAN FOOD SOLUTIONS	79203	400/1.7OZ					
279	CORN DOG MINI CHICKEN WG	20	FOSTER FARMS	95150	72/4OZ				\$ 29.25	\$ 31.48
280	WG LOW FT MINI CHIX CORN DOGS	2132	FOSTER FARMS	96086	2/5LB				\$ 30.22	\$ 33.40
281	WG LOW FT MINI CHIX CORN DOGS	100	TYSON	10270240928	1/30LB				\$ 24.00	\$ 25.91
282	WG JUMBO CHICKEN CORN DOG	1000	DON LEE FARMS	CN34072WG	72/4OZ				\$ 67.32	\$ 78.10
283	STATE FAIR WG TURKEY CORN DOG	35	SARA LEE	10000028322	48/4 OZ				\$ 32.92	\$ 34.97
284	WG JUMBO CHICKEN CORN DOG IW	973	DON LEE FARMS	CN34072WWG	72/4OZ				\$ 20.98	\$ 22.27
285	WG LF CHICKEN CORN DOG IW	560	FOSTER FARMS	94124	96/4 OZ				\$ 34.84	\$ 37.18
286	FRENCH VANILLA CREAMER IW	3	NESTLE PROFESSIONAL	356550/35070	180/.38OZ				\$ 44.20	\$ 50.25
287	HAZELNUT CREAMER IW	7	COFFEEMATE	356551/35080	180/.38OZ				\$ 13.38	\$ 13.95
288	REGULAR CREAMER IW	7	NESTLE PROFESSIONAL	356761/35120	180/.38OZ				\$ 11.56	\$ 12.73
289	1% WHITE MILK	125	GOSSNER	947130	27/8OZ				\$ 11.43	\$ 11.45
290	FAT FREE CHOCOLATE MILK	210	GOSSNER	950010	27/8 OZ				\$ 9.75	\$ 10.68
291	ORG SOYMILK SMART VANILLA	100	KIKKOMAN INTERNATIONAL	6184	24/8OZ				\$ 10.25	\$ 11.29
292	YOGURT VANILLA NON FAT	16	UPSTATE FARMS	460630/113234	4/5LB				\$ 17.18	\$ 18.60
293	YOGURT TRIX RASP RAIN	213	YOPLAIT	17725	48/4OZ				\$ 23.50	\$ 25.31
294	YOGURT TRIX STRAW/BANANA	1387	YOPLAIT	17726	48/4OZ				\$ 15.02	\$ 15.09
295	SOUR CREAM POUCH	17	LAND O LAKES	64421/521241	100/1OZ				\$ 15.02	\$ 15.09
296	RANCH DRESSING MIX - NO MSG	35	KENT PRECISION FOOD GROUP	436367/N402-JA190	18/3.2OZ				\$ 17.53	\$ 18.11
297	RANCH MIX	75	KENT PRECISION FOOD GROUP	436369/N402-46190	25LB				\$ 22.40	\$ 24.88
298	ITALIAN DRESSING MIX - NO MSG	20	KENT PRECISION FOOD GROUP	436377/N407-JG190	18/6.5OZ				\$ 94.20	\$ 114.63
299	DRESSING RANCH POUCH IW	64	KENS FOODS	KE078983	60/1.5OZ				\$ 37.78	\$ 44.10
300	CREAMY CAESAR DRESSING	6	KENS FOODS	827	4/1GL				\$ 12.87	\$ 14.31
301	DRESSING BALSAMIC IW	3	MARZETTI COMPANY	84258	60/1.5OZ				\$ 48.75	\$ 55.73
302	ITALIAN DRESSING PACKET IW	20	PORTION PAC	7160371981000	200/12GM				\$ 10.43	\$ 11.37
303	DRESSING BUTTERMILK RANCH	810	PORTION PAC	7160372281000	200/12GM				\$ 5.84	\$ 6.33
304	LITE BALSAMIC VINAIGRETTE	3	KENS FOODS	KE0636	4/1GAL				\$ 7.61	\$ 8.29
305	SESAME ORIENTAL DRESSING	50	MARZETTI COMPANY	41464	4/1GL				\$ 46.96	\$ 53.57
306	SESAME ORIENTAL DRESSING	18	KENS FOODS	619	4/1GL				\$ 38.37	\$ 43.22
307	CHIPOTLE RANCH DRESSING	11	KENS FOODS	1152	4/1GL				\$ 48.88	\$ 55.88
308	RANCH DRESSING	4	KENS FOODS	789	4/1GL				\$ 46.81	\$ 53.39
309	RANCH LITE DRESSING	3	KENS FOODS	608	4/1GL				\$ 37.98	\$ 42.75
310	CAESAR DRESSING	11	KENS FOODS	728	4/1GL				\$ 39.32	\$ 44.37
311	LITE CAESAR DRESSING	11	KENS FOODS	808	4/1GL				\$ 46.02	\$ 52.44
									\$ 50.17	\$ 57.44

DISTRICTS' USAGE FOR FROZEN, REFRIGERATED, AND DRY GOODS

IF BIDDING OR A BRAND OTHER THAN WHAT IS LISTED, PLEASE INDICATE INFORMATION UNDER ALTERNATE MANUFACTURER, ALTERNATE MFG. ITEM NO., AND ALTERNATE PACK SIZE.

Line Item	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
312	ALL NATURAL HONEY MUSTARD CUPS	10	KENS FOODS	0634A1	100/10Z				\$ 17.31	\$ 17.85
313	EGGS SCRIMBLD PRE CKD CAGE FREE	10	SUNNY FRESH	41927	4/5LB				\$ 49.67	\$ 56.84
314	OMELET COLBY CHEESE IW	38	SUNNY FRESH	40196	150/2.10Z				\$ 57.05	\$ 65.73
315	WG BREADED POLLOCK PORTIONS	100	TRIDENT SEAFOODS	418302	1/10 LB				\$ 28.10	\$ 30.85
316	WG OVN RDY POLLOCK STK	6	TRIDENT SEAFOODS	422071	10LB				\$ 31.30	\$ 34.70
317	POLLOCK HOT & SPICY WG	75	TRIDENT SEAFOODS	425226	1/10LB				\$ 30.70	\$ 33.98
318	HONEY WHEAT BISCUIT	35	BRIDGFORD	6285	100/2.250Z				\$ 27.65	\$ 30.77
319	HONEY WG BISCUIT SLICED	300	BRIDGFORD	6270	100/2.250Z				\$ 28.75	\$ 32.06
320	FRENCH BREAD	93	PILLSBURY	110174	96/1.80Z					
321	8X10 WG LAVASH WRAPS	40	CALIFORNIA LAVASH	1422	8/12CT					
322	WG VARIETY PACK CONCHA IW	1923	LUPITAS	1450	84/2.250Z				\$ 22.90	\$ 25.79
323	WG WHITE CONCHA IW	122	LUPITAS	1451	84/2.250Z				\$ 38.62	\$ 43.17
324	WG PINK CONCHA IW	39	LUPITAS	1452	84/2.250Z				\$ 38.62	\$ 43.17
325	WG CHOCOLATE CONCHA IW	298	LUPITAS	1454	84/2.250Z				\$ 38.62	\$ 43.17
326	GLUTEN FREE BREAD SLICE IW	10	MR SIPS	300156/544552	24/1.50Z				\$ 13.03	\$ 13.33
327	GF HOT DOG BUNS IW	2	MR SIPS	300154/544550	24/3.50Z				\$ 25.77	\$ 29.46
328	GF HAMBURGER BUN IW	25	MR SIPS	300155/544551	24/3.60Z				\$ 18.88	\$ 19.74
329	WG SLICED CROISSANT	22	SARA LEE	605799/41315	48/2.350Z				\$ 43.80	\$ 46.94
330	WG RF GARLIC TEXAS TOAST IW	30	BAKE CRAFTERS	1616	120/1.310Z				\$ 26.05	\$ 28.38
331	WG WHEAT GARLIC TOAST	259	MARZETTI COMPANY	10541	14LB				\$ 32.20	\$ 33.75
332	SOFT FILLED CINN TST CRNCH IW	150	PILLSBURY	110978000/691179	72/2.360Z					
333	SOFT FILLED COCOA PUFFS BAR IW	400	PILLSBURY	111032000/691180	72/2.430Z					
334	BREAD PITA HERBED	4	FATHERS TABLE	1179	216/20Z					
335	PULL APART ITALIAN CHS GARLIC	180	PILLSBURY	12317	72/3.880Z					
336	PULL APARTS PILLOW WRAP IW	754	ARDELLAS	90129	108/4.100Z				\$ 52.53	\$ 56.86
337	PULL APARTS PILLOW BULK	300	ARDELLAS	90128	108/4.100Z				\$ 82.51	\$ 96.40
338	4"WG RF HI FBR MOZZ BRDSTX	93	BOSCOS	17031141120	144CT				\$ 77.11	\$ 89.90
339	6" WG RF MOZZ CHS STICK	1000	BOSCOS	17020111120	144 CT				\$ 32.01	\$ 35.56
340	WG 6" CHEESE STICKS IW	100	BOSCOS	17026721120	72/2.50Z				\$ 51.58	\$ 59.14
341	BREADSTICK DOUBLE RIP/DIP	500	ARDELLAS	704	36/70Z				\$ 28.48	\$ 31.31
342	4 BERRY BLEND IQF	305	WAWONA	4453	2/5LB				\$ 51.85	\$ 59.46
343	SNO JOE SWEET APPLE CUPS	18	ROSATI	35468-6	90/4.40Z				\$ 23.17	\$ 26.11
344	CRYBABY SOUR CHERRY ITALIAN ICE	30	ROSATI	7722235459	90/4.40Z				\$ 30.00	\$ 31.98
345	SWEET HEART ITALIAN ICE CUPS	22	ROSATI	0-77222-35470-9	90/4.40Z				\$ 30.00	\$ 31.98
346	CRYBABY SOUR APPLE	4	ROSATI	35469-3	90/4.40Z				\$ 30.00	\$ 31.98
347	SNO PAL PINEAPPLE IW	107	SEPEFS FRUIT FRUIT	50857821003162	100/2.70Z				\$ 30.00	\$ 31.98
348	GIVINI THANKS APPLE PIE ICE	22	ROSATI	77222-35486	90/4.40Z				\$ 46.50	\$ 54.22
349	EMOJI CHERRY/LIME ICE CUP	22	ROSATI	0-77222-35488-4	90/4.40Z				\$ 30.00	\$ 31.98
350	SMOOTH SLICED CARROTS	88	CHOICE	6006	1/20LB				\$ 30.00	\$ 31.98
351	MINI COB CORN	100	READY FIX	27403	96/30Z				\$ 14.70	\$ 14.70
352	SOYBEAN EDAMAME	36	SIMPLOT	10071179522768	6/2.5LB				\$ 26.80	\$ 30.38
353	WG BREADED ONION RINGS	116	TASTY BRANDS	33504	6/5LB				\$ 28.69	\$ 31.56
354	DICED CARROTS	5	CH BELT	4606	20LB				\$ 61.16	\$ 70.68
355	BROCCOLI CUTS	742	SIMPLOT	10071179180586	12/2LB				\$ 12.20	\$ 13.18
356	5 WAY MIXED VEGETABLES	982	SIMPLOT	10071179188100	1/20LB				\$ 25.34	\$ 27.52
357	WHOLE#KERNEL CORN	20	CH BELT	7931	1/30LB				\$ 19.37	\$ 20.33
									\$ 24.70	\$ 26.12

DISTRICTS' USAGE FOR FROZEN, REFRIGERATED, AND DRY GOODS

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Line Item	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price	
358	CHIX CHIMICHANGA IW	50	POSADA	4150165	24/50Z				\$ 22.11	\$ 24.84	
359	BEEF CHIMICHANGA IW	50	POSADA	4152065	24/50Z				\$ 22.11	\$ 24.84	
360	WG EGG & CHEESE ROLLED TACOS IW	60	RUIZ	41096	50/2.50Z				\$ 22.75	\$ 25.61	
361	WG CHICKEN TAQUITO IW	200	MICHAEL B'S BESTWAY	CTB43W	50/4.40Z				\$ 47.96	\$ 58.08	
362	WG CHICKEN TAQUITOS BULK	250	MICHAEL B'S BESTWAY	CTB43	100/2.20Z				\$ 46.65	\$ 56.44	
363	WG CHILI CRISPITOS	25	TYSON	10245690821	72/3.450Z				\$ 31.07	\$ 34.43	
364	WG CHICKEN TAMALE RED SAUCE	100	DEL REAL	767	48/50Z				\$ 39.73	\$ 42.96	
365	WG CHICKEN GREEN TAMALE	107	DEL REAL	783	48/60Z				\$ 45.60	\$ 49.56	
366	TAMALE CHICKEN IW	20	PADRINO FOODS LLC	02-307	72 CT				\$ 64.86	\$ 77.95	
367	TAMALE BEEF IW	20	PADRINO FOODS LLC	02-307	72 CT				\$ 68.28	\$ 82.23	
368	BEAN & CHEESE PUPUSA	38	DEL REAL	705	8/5CT				\$ 37.20	\$ 40.12	
369	6" TACO SHELLS	400	LA TAPATIA	557002	200CT				\$ 23.38	\$ 26.07	
370	6" WHITE TORTILLA	325	MISSION FOODS	10400	24/12 CT				\$ 21.36	\$ 23.63	
371	6" FRESH PRESS FLOUR TORTILLA	1070	PAPAPITA BAKERY	5592	1DZ				\$ 0.85	\$ 1.10	
372	8" WW FLOUR TORTILLA	4	LA TAPATIA	882702	18/10CT				\$ 24.35	\$ 27.23	
373	10" FLOUR TORTILLAS-PRESSED	1600	ROMEROS	210260	6/2DZ				\$ 17.26	\$ 18.23	
374	12" FLOUR TORTILLA	150	ROMEROS	212380	1DZ				\$ 1.65	\$ 1.93	
375	BEEF TACO STICK IW	622	INTEGRATED	270019	50/4.60Z				\$ 43.52	\$ 49.43	
376	BEAN & CHEESE CHALUPA IW	108	INTEGRATED	827051	72/3.820Z				\$ 64.68	\$ 74.92	
377	WG CHS&GRN CHILI QUESADILLA IW	110	MCI FOODS/LOS CABOS	45227	48/4.40Z				\$ 42.50	\$ 48.20	
378	CHORIZO SUNRISE STICK IW	10	INTEGRATED	180021	100/2.40Z				\$ 55.70	\$ 64.10	
379	NACHO LIL BITES	16	FATHERS TABLE	77044	8/2.25LB				\$ 45.60	\$ 51.93	
380	WG PUMPKIN COOKIE IW	88	BUENA VISTA	72820	150/10Z				\$ 34.00	\$ 37.36	
381	COOKIE JACK O' LANTERN	110	KIDS KOOKIE	3030	160/70Z				\$ 22.50	\$ 25.94	
382	COOKIE SHAMROCK	117	KIDS KOOKIE	3045	152/70Z				\$ 23.50	\$ 27.19	
383	COOKIE VALENTINE	117	KIDS KOOKIE	3050	160/70Z				\$ 22.50	\$ 25.94	
384	COOKIE TURKEY SPICE IW WG	14	KIDS KOOKIE	9005	160/10Z				\$ 28.80	\$ 33.82	
385	COOKIE SPRING EGG ASSORTED IW	14	KIDS KOOKIE	9012	144/70Z				\$ 26.20	\$ 30.57	
386	COOKIE JACK O' LANTERN IW	14	KIDS KOOKIE	9030	160/70Z				\$ 28.50	\$ 33.44	
387	COOKIE SHAMROCK IW	15	KIDS KOOKIE	9045	152/70Z				\$ 28.50	\$ 33.44	
388	COOKIE VALENTINE IW	14	KIDS KOOKIE	9050	160/70Z				\$ 28.50	\$ 33.44	
389	COOKIE HOLIDAY WREATH IW	87	KIDS KOOKIE	9082	168/70Z				\$ 29.50	\$ 34.69	
390	WG YELLOW STAR COOKIE IW	94	BUENA VISTA	73920	150/10Z				\$ 34.00	\$ 37.36	
391	TURKEY COOKIE IW	14	BUENA VISTA	73720	150/10Z				\$ 59.01	\$ 71.89	
392	PRETZEL DOG CHICKEN IW	67	MICHAEL B'S BESTWAY	PD446	60/4.460Z				\$ 14.40	\$ 15.74	
393	5" 8/1 TURKEY WIENERS	185	HOFFY	1204	2/5LB				\$ 56.30	\$ 66.83	
394	FRANKS BEEF 5/1 - 6 3/4"	250	HOFFY	2102	4/5LB				\$ 29.40	\$ 34.03	
395	FRANKS BEEF 6" 8/1	50	HOFFY	3025	10LB				\$ 61.70	\$ 71.33	
396	UNCURED TURKEY FRANK 5" 8/1	5	JENNIE O	612620	4/5LB				\$ 66.22	\$ 76.78	
397	WG- JUMBO CHEESE RAVIOLI	21	TASTY BRANDS	00804WG	324/1.260Z				\$ 74.50	\$ 86.75	
398	WG TRKY PEPRINI CHS CALZONE IW	200	BUENA VISTA	50721	80/5.50Z				\$ 71.50	\$ 83.14	
399	WG RF 3 CHEESE CALZONE IW	90	BUENA VISTA	50241	8/2.25 OZ				\$ 57.59	\$ 66.38	
400	MOZARELLA BITES	100	RICH'S	16845	60/40Z				\$ 24.35	\$ 25.41	
401	TROPICAL TRIO	100	COOL TROPICS	16001	40/4.230Z				\$ 6.55	\$ 7.20	
402	JUICE 100% APPLE	100	APPLE AND EVE	86000TPF							
403	JUICE 100% FRUIT PUNCH	45	APPLE AND EVE	86001TPF							

DISTRICTS' USAGE FOR FROZEN, REFRIGERATED, AND DRY GOODS

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Line Item	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
404	JUICE 100% ORANGE TANGERINE	45	APPLE AND EVE	86003TPF	40/4.23OZ				\$ 6.55	\$ 7.20
405	JUICE 100% WHITE GRAPE	45	APPLE AND EVE	86004TPF	40/4.23OZ				\$ 6.55	\$ 7.20
406	SPARKLING BLACKBERRY JUICE	175	IZZE	01502-3	24/8.4OZ				\$12.12 +CRV	\$13.09 +CRV
407	SPARKLING CLEMENTINE JUICE	35	IZZE	1505	24/8.4OZ				\$12.12 +CRV	\$13.09 +CRV
408	SPARKLING APPLE JUICE	325	IZZE	1507	24/8.4OZ				\$12.12 +CRV	\$13.09 +CRV
409	SPARKLING POMEGRANATE JUICE	30	IZZE	1508	24/8.4OZ				\$12.12 +CRV	\$13.09 +CRV
410	APPLE SPLASH 100% JUICE	20	CAPRI SUN	876840014200	40/6OZ				\$ 10.09	\$ 11.37
411	BERRY 100% JUICE	20	CAPRI SUN	876840014400	40/6OZ				\$ 10.37	\$ 11.72
412	FRUIT PUNCH DIVE 100% JUICE	20	CAPRI SUN	876840014600	40/6OZ				\$ 10.09	\$ 11.37
413	SPARKLING ACAI BERRY	200	ENVY FOODS	2039	24/8.3OZ				\$14.24 +CRV	\$15.35 +CRV
414	SPARKLING FUJI APPLE	200	ENVY FOODS	2008	24/8.3OZ				\$14.24 +CRV	\$15.35 +CRV
415	SPARKLING FRUIT PUNCH	200	ENVY FOODS	2015	24/8.3OZ				\$14.24 +CRV	\$15.35 +CRV
416	SPARKLING STRAWBERRY KIWI	40	ENVY FOODS	2022	24/8.3OZ				\$14.24 +CRV	\$15.35 +CRV
417	BELLY BEARS CHOCOLATE 51% WG	200	J & J SNACK FOODS	56070	200/1OZ				\$ 26.65	\$ 30.00
418	JUICE FRUITBLS TROPICAL TWIST	34	APPLE AND EVE	24023TPF	40/4.23OZ				\$ 9.20	\$ 9.22
419	JUICE FRUITBLS TRCAL TWST PLU	1	APPLE AND EVE	84529TPF	36/6.75OZ				\$ 10.92	\$ 11.15
420	GRAPE SPARKLING JUICE	90	SWITCH	313	24/8OZ				\$12.50 +CRV	\$13.86 +CRV
421	ORGN TNGRN SPARKLING JUICE	87	SWITCH	314	24/8OZ				\$12.50 +CRV	\$13.86 +CRV
422	WTRMLN STRWBRY SPARKLING JUICE	120	SWITCH	316	24/8OZ				\$12.50 +CRV	\$13.86 +CRV
423	HARDCORE APPLE	215	SWITCH	9C2480AJ	24/8OZ				\$12.50 +CRV	\$13.86 +CRV
424	BLACK CHERRY	198	SWITCH	9C2480BC	24/8OZ				\$12.50 +CRV	\$13.86 +CRV
425	FRUIT PUNCH	228	SWITCH	9C2480FP	24/8OZ				\$12.50 +CRV	\$13.86 +CRV
426	KIWI BERRY	220	SWITCH	9C2480KB	24/8OZ				\$12.50 +CRV	\$13.86 +CRV
427	100% SPARKLING TROP PINEAPPLE	45	SWITCH	9C2480TP	24/8OZ				\$12.50 +CRV	\$13.86 +CRV
428	SPARKLING PEACH	19	IZZE	1052-0	24/8.4OZ				\$12.12 +CRV	\$13.86 +CRV
429	100% FRUIT PUNCH JUICE	32	SNAPPLE	51210	24/11.5OZ				\$14.10 +CRV	\$15.75 +CRV
430	100% GRAPE JUICE	10	SNAPPLE	51215	24/11.5OZ				\$14.10 +CRV	\$15.75 +CRV
431	100% GREEN APPLE JUICE	2	SNAPPLE	51211	24/11.5OZ				\$14.10 +CRV	\$15.75 +CRV
432	100% ORANGE MANGO JUICE	18	SNAPPLE	51212	24/11.5OZ				\$14.10 +CRV	\$15.75 +CRV
433	CHICKEN GRAVY MIX NO MSG	21	KENT PRECISION FOOD GROUP	430423/073T-T0700	8/14OZ				\$ 26.52	\$ 30.03

DISTRICTS' USAGE FOR FROZEN, REFRIGERATED, AND DRY GOODS

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Line Item	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
434	WG CFF CKE AND TPPNG MIX BULK	23	BUENA VISTA	30013	4/4.75LB				\$ 50.50	\$ 56.33
435	FAJITA MIX	5	KENT PRECISION FOOD GROUP	436398/V418-A1190	6/8.90Z				\$ 16.27	\$ 17.22
436	CHICKEN SOUP BASE MIX	44	KENT PRECISION FOOD GROUP	430400/062T-T0700	12/16OZ				\$ 31.74	\$ 36.55
437	WG SUPER STAR CORN MUFFIN IW	200	DAVES	150	128/1.65OZ				\$ 31.30	\$ 34.66
438	WG CHOC CHIP MUFFIN IW	737	DAVES	WG825	60/3.15OZ				\$ 25.80	\$ 28.26
439	WG BANANA MUFFIN IW	25	DAVES	WG828	60/3.15OZ				\$ 25.80	\$ 28.26
440	WG BLUEBERRY MUFFIN IW	90	DAVES	WG829	60/3.15OZ				\$ 25.80	\$ 28.26
441	WG BLUEBERRY MINI MUFF IW	25	DAVES	WG380	90/1.9OZ				\$ 25.00	\$ 27.33
442	WG BANANA MINI MUFFIN IW	25	DAVES	WG381	90/1.9 OZ				\$ 25.00	\$ 27.33
443	WG MINI CHOC CHIP MUFFIN IW	195	DAVES	WG385	90/1.9OZ				\$ 25.00	\$ 27.33
444	MUFFIN GLUTEN FREE BLBBRY IW	2	UDIS	80645/565432	36/3OZ				\$ 25.00	\$ 27.33
445	MUFFIN GLUTEN FREE DB CHOC IW	12	UDIS	80646/565423	36/3OZ				\$ 40.51	\$ 50.68
446	WG CHOCOLATE MUFFIN TOP IW	27	BUENA VISTA	63186	120/3.2OZ				\$ 40.51	\$ 50.68
447	HONEY ROASTED SUNFLOWER KERNEL	1062	AZAR NUT COMPANY	7220210	150/1OZ				\$ 44.50	\$ 50.61
448	WALNUTS SHELLED	25	MEMBER'S MARK	309097b	3LB BAG				\$ 24.50	\$ 25.29
449	WG ROTINI	100	MARZETTI COMPANY	31070	4/3LB				\$ 12.28	\$ 13.17
450	ROTINI NOODLES	90	COSTA MACARONI MFG	2RRTN	20LB				\$ 18.24	\$ 19.87
451	20" SPAGHETTI	25	COSTA MACARONI MFG	ZSPA	20LB				\$ 18.60	\$ 19.83
452	PENNE GLUTEN FREE	26	AMERICAN ITALIAN PASTA CO	560850/45S241Q5000	6/12OZ				\$ 19.00	\$ 20.30
453	51% WG SPAGHETTI	220	DAKOTA GROWERS	548228/6738791322	2/10LB				\$ 15.32	\$ 16.46
454	51% WG PENNE	50	DAKOTA GROWERS	548229/6738792010	2/10LB				\$ 15.75	\$ 16.77
455	WG 100% SPAGHETTI	46	BARILLA	616137/1000013940	2/160OZ				\$ 15.75	\$ 16.77
456	WG 100% PENNE	32	BARILLA	616136/1000013339	2/160OZ				\$ 19.89	\$ 20.46
457	51% WG ROTINI	100	DAKOTA GROWERS	548230/6738792021	20LB				\$ 19.89	\$ 20.46
458	RAINBOW ROTINI PASTA	40	COSTA MACARONI MFG	2RRN	20LB				\$ 15.75	\$ 16.77
459	1/8" CARTWHEEL DILL CHIPS	395	HOMADE	1501	4/1GL	MRS KLEIN PICKLE	66041		\$ 20.80	\$ 22.42
460	GLUTEN FREE 6" CHS PIZZA IW	6	MR SIPS	300151/542958	24/6.7OZ				\$ 18.25	\$ 19.21
461	GF 6" PEPPERONI PIZZA IW	3	MR SIPS	300153/545658	24/6.7OZ				\$ 44.17	\$ 52.75
462	PIZZA TURK SAUS BREAKFAST PIZZA B WG	2000	TONY'S	63912	128/3.31OZ				\$ 48.12	\$ 57.75
463	PIZZA BKFT TURK SAUSAGE WG IW	2053	TONY'S	63913	100/3.67OZ				\$ 42.57	\$ 46.28
464	51% WG 4"RND GALAXY CHS PZA IW	149	TONY'S	78366	72/4.56OZ				\$ 52.03	\$ 59.68
465	51% WG 4"RND GALAXY CHS PZA IW	1927	TONY'S	78367	72/4.56OZ				\$ 51.22	\$ 58.70
466	51% WG 5" DEEP DISH PEPP PIZZA	2000	TONY'S	78369	60/4.98 OZ				\$ 50.68	\$ 58.05
467	51%WG MLT CHS FRNCH BRD PZA IW	313	TONY'S	78361	60/4.29OZ				\$ 50.98	\$ 58.41
468	6" 51% WG FB CHS PIZZA BULK	900	TONY'S	72671	60/5.5 OZ				\$ 45.34	\$ 51.62
469	6" 51%WG FB PEPP PIZZA BULK	1500	TONY'S	72672	60/5.4 OZ				\$ 45.84	\$ 52.22
470	LUNCH KIT CHEESE PIZZA WG	10	TASTY BRANDS	10101	48/5.25OZ				\$ 42.39	\$ 48.07
471	PIZZA WEDGE PEPP IW	725	ROSE & SHORE	BSTR100P	45/5OZ				\$ 72.73	\$ 84.62
472	PIZZA CHEESE DEEP DISH 5" WG	1000	TONY'S	78368	60/4.98OZ				\$ 43.60	\$ 49.52
473	PRIMO 16" WG PRE-SL4 CHS PIZZA	77	BIG DADDY'S	78653	72/5.18OZ				\$ 48.22	\$ 55.09
474	PIZZA 5" DEEP DISH CHEESE IW	50	WILD MIKE'S	80650	80/5.49OZ				\$ 66.85	\$ 77.54
475	CHEESE BITES WG	125	WILD MIKE'S	11003	240/1OZ				\$ 79.65	\$ 92.96
476	SUPREME PIZZA	100	NARDONNES	64WSUP2	64/5.75oz				\$ 61.45	\$ 71.03
477	MEATEATERS PIZZA	377	NARDONNES	16WPSME2IOF	8/41.8oz				\$ 58.00	\$ 66.87
478	CHEESE PIZZA BAGEL	196	NARDONNES	M96WBBS					\$ 53.50	\$ 61.45

DISTRICTS' USAGE FOR FROZEN, REFRIGERATED, AND DRY GOODS

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Line Item	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
479	PIZZA PEPP CALZONE WG	65	ALBIES FOODS	813	48/4.50Z				\$ 39.46	\$ 44.64
480	PIZZA CHS LINGBRD 3X7 WG IW	50	ARDELLAS	90410	80/50Z				\$ 65.45	\$ 75.85
481	PIZZA PEPP LINGBRD 3X7 WG IW	175	ARDELLAS	90406	80/50Z				\$ 68.81	\$ 79.90
482	PIZZA PEPP LINGBRD 3X7 WG	100	ARDELLAS	90405	80/50Z.				\$ 64.65	\$ 74.88
483	PIZZA CHS LINGBRD 3X7 BULK	50	ARDELLAS	90409	80/50Z				\$ 62.41	\$ 72.19
484	PIZZA TURK BF PEPPERONI WG IW	557	TONY'S	68729	60/4.980Z					MFG DISC
485	PIZZA WEDGE CHEESE IW	138	ROSE & SHORE	BSTR100C	45/4.90Z				\$ 42.15	\$ 47.78
486	PIZZA WEDGE CHEESE WG BULK	358	ROSE & SHORE	BSTR125C	45/4.90Z				\$ 39.00	\$ 43.98
487	PIZZA WEDGE PEPP BULK WG	374	ROSE & SHORE	BSTR125P	45/50Z				\$ 40.45	\$ 45.73
488	PIZZA 5" PEPPERONI	189	ROSE & SHORE	BSTR525P	48/50Z				\$ 46.35	\$ 52.84
489	PIZZABOLI	500	TASTY BRANDS	53201	96/50Z				\$ 79.45	\$ 92.72
490	PIZZABOLI WG IW	910	TASTY BRANDS	53206	96/50Z				\$ 82.36	\$ 96.22
491	SANDW-PEPPERONI STUFFED IW	2123	BIG DADDY'S	55293	48/4.460Z				\$ 38.01	\$ 42.79
492	STUFFWICH PEPPERONI IW GF	2	TOOLS FOR SCHOOLS	800M	48/4.50Z				\$ 55.21	\$ 63.51
493	NADA TACO TURKEY IW	3955	BELL TASTY	6TT200W	60/50Z				\$ 40.30	\$ 44.10
494	NADA TACO TRKY BREAKFAST	215	BELL TASTY	6BT480B	60/40Z				\$ 34.64	\$ 37.66
495	NADA TACO TRKY BREAKFAST IW	1500	BELL TASTY	6TT480W	60/40Z				\$ 36.18	\$ 39.41
496	NADA TACO TURKEY	1700	BELL TASTY	6TT200B	60/50Z				\$ 38.76	\$ 42.35
497	NADA PIZZA TURKEY IW	24	BELL TASTY	6BT375W	60/40Z				\$ 36.18	\$ 39.41
498	CHUNKY SEASND SWEET MASHED POT	25	BRIGHT HARVEST	386817/07444	6/5LB					MFG DISC
499	INSTANT POTATO FLAKES	25	BASIC AMERICAN	20696	40LB				\$ 86.18	\$ 100.82
500	LOW SODIUM POT PEARLS W/ VIT C	157	BASIC AMERICAN	10426	12/26.50Z				\$ 59.79	\$ 69.03
501	SEASONED HOMESTYLE MASHMAKERS	300	MCCAIN FOODS INC	OIF03613	6/4LB				\$ 25.13	\$ 27.27
502	1/2" CRINKLE CUT OVEN READY	606	MCCAIN FOODS INC	OIF00055A	6/5LB				\$ 19.72	\$ 20.75
503	CRINKLE TATER PALS	654	SIMPLOT	10071179221227	6/5LB				\$ 19.72	\$ 20.75
504	POTATO TATER TOTS	806	MCCAIN FOODS INC	OIF00215A	6/5LB				\$ 23.50	\$ 25.31
505	TATER TOTS REDUCED SODIUM	100	MCCAIN FOODS INC	1000002789	6/5LB				\$ 29.20	\$ 32.17
506	POTATO HASH BROWN RND	319	MCCAIN FOODS INC	1000006188	6/5LB				\$ 32.76	\$ 36.46
507	SEASONED CROSS TRAX FRIES	650	MCCAIN FOODS INC	MCL03623	6/4.5LB				\$ 25.32	\$ 27.50
508	SEASONED 8 CUT WEDGE FRIES	5635	MCCAIN FOODS INC	MCX03626	6/5LB				\$ 25.12	\$ 27.26
509	SMILES SHAPED POTATOES	424	MCCAIN FOODS INC	OIF03456	6/4LB				\$ 27.29	\$ 29.87
510	POTATO EMOTICONS	169	MCCAIN FOODS INC	1000006639	6/4LB				\$ 30.16	\$ 33.33
511	3/8" STRAIGHT CUT FRENCH FRIES	72	MCCAIN FOODS INC	MCX40	6/5LB				\$ 22.92	\$ 24.61
512	TWIN PACK MINI CHS BURGER IW	390	DON LEE FARMS	CB640	72/4.450Z				\$ 63.84	\$ 70.51
513	CMDY WG CHSEBURGER SLIDERS IW	4583	DON LEE FARMS	OCB455	72/4.55 OZ				\$ 46.74	\$ 48.74
514	BEEF TERIYAKI DIPPERS	96	ADVANCE PIERRE	10000013827	400/70Z				\$ 58.70	\$ 63.87
515	BEEF RIB PATTY W/BBQ SAUCE	60	ADVANCE PIERRE	10000003953	100/3 OZ					MFG DISC
516	SIGNATURE CHARBROILED BF PATTY	28	DON LEE FARMS	CN262253	240/2.250Z				\$ 101.73	\$ 114.06
517	CMDY FC CHAR BROILD BEEF PATTY	300	DON LEE FARMS	CN262253	240/2.250Z				\$ 36.59	\$ 38.09
518	CMDY 300% BEEF STEAK BURGER	600	DON LEE FARMS	CN262253	240/2.250Z				\$ 39.29	\$ 40.79
519	CMDY BEEF 100% STEAK BURGER	1293	DON LEE FARMS	CN262253	180/3.0 OZ				\$ 38.58	\$ 40.08
520	MEATLOAF CHS KETCHUP FC	45	ADVANCE PIERRE	10000036919	100/2.90Z				\$ 72.56	\$ 79.62
521	FC BEEF MEATBALLS BULK	49	INTEGRATED	N22050B	2/20LB				\$ 132.52	\$ 156.66
522	CMDY BEEF MEATBALLS FULLY COOKED GF, NO ALTERNATE PRODUCT, SOY FREE,	44	MAID RITE SPECIALTY FOODS	75156-94675	178/2.7 OZ					
523	CMDY HONEY BBQ GRILD BF RIBBQ	9	ADVANCE PIERRE	10000013716	100/3.250Z				\$ 54.33	\$ 56.83

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Line Item	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
524	CMYD BEEF SAUSAGE PATTY	10	ADVANCE PIERRE	1000009685	250/1.20Z				\$ 91.72	\$ 96.97
525	CMYD LOW SODIUM BEEF SAUS PATTY	638	DON LEE FARMS	CN0771203K	400/1.200Z				\$ 43.30	\$ 45.30
526	CMYD BF TERYAKI SLAM DUNKERS	325	DON LEE FARMS	CNQT0753	160/30Z				\$ 51.40	\$ 54.40
527	CMYD BEEF TACO FILLING	100	JTM	CP5249	6/5LB				\$ 28.47	\$ 29.97
528	CHICKEN GRILLED BREAST CUTLET	37	BRAKEBUSH	5830/566631	64/30Z				\$ 46.54	\$ 51.21
529	CN WG BRD CHX BRST DRUMMIES	23	BRAKEBUSH	5866	2/5LB				\$ 30.15	\$ 32.16
530	WG ZOO CREW NUGGETS	2735	BRAKEBUSH	5846	2/5LB				\$ 30.15	\$ 32.16
531	WG BRD CRISPY NUGGETS	1179	TYSON	10703640928	32.81LB				\$ 54.51	\$ 62.67
532	FC WG W/M BRD CHX BITES	574	GOLD KIST	7518	128/3.750Z				\$ 75.11	\$ 87.49
533	GF CHICKEN CHUNKS	4	MR SIPS	300152/542934	12/5.50Z				\$ 32.23	\$ 37.64
534	GLUTEN FREE CHICKEN CHUNKS	16	MR SIPS	543033/300433	2/5#				\$ 49.61	\$ 59.64
535	CHIX SPICY BREADED PATTIE W/FOIL WG	110	ADVANCE PIERRE	10000068029	75/30Z					MFG DISC
536	FC BUFFALO CHICKEN WINGS	1274	FOSTER FARMS	96210	2/5LB	BRAKEBUSH	7205/566839		\$ 36.95	\$ 40.06
537	WINGS, HONEY BBQ FC	90	FOSTER FARMS	96211	2/5LB				\$ 42.40	\$ 48.08
538	CHICKEN WINGS OVEN ROASTED	62	TYSON	10346960928	6/5LB				\$ 131.96	\$ 155.98
539	CHICKEN WING FLY CKD OVN RSTD	250	GOLD KIST	7805	6/5LBS					MFG DISC
540	WG CHX BRST CHNK ASIAN SAUCE	73	JOHN SOULES FOODS	64130-WG	300/1.10Z				\$ 59.90	\$ 70.37
541	MEGA MINIS BRD MWWW CHINKS WG	300	TYSON	10269760928	1125/430Z				\$ 104.62	\$ 123.04
542	BREADED HOMESTYLE MWWW CHICKEN TENDERS 1.5 OZ	130	TYSON	17033220928	31.86LB					
543	WHOLE GRAIN CHICKEN STRIPS	364	BRAKEBUSH	5843	145/1.10Z				\$ 101.96	\$ 119.84
544	WG A+ BREADED TENDERLOINS	1640	GOLD KIST	7572	110/4.350Z				\$ 30.40	\$ 32.45
545	WG CSFY CHICKEN RINGS	200	TYSON	10703660928	34.84LB				\$ 66.25	\$ 76.81
546	WG HOT'N SPICY CHIX CHUNK	40	TYSON	10703740928	6/5.46LB				\$ 72.01	\$ 83.75
547	WG POPCORN CHICKEN	200	TYSON	10703680928	32.79LB				\$ 56.12	\$ 64.61
548	BREADED CHICKEN SMACKERS WG	165	GOLD KIST	110452	108/4.30Z				\$ 56.10	\$ 64.58
549	WG PORT H&S BRD CHX FILLT (whole muscle)	69	TYSON	10703120928	4/7.72 LB				\$ 62.68	\$ 72.51
550	H&S W& BRD CHX BRST FIL (hot and spicy)	1301	GOLD KIST	7517	120/4 OZ				\$ 95.58	\$ 112.15
551	BRD SPICY CHIX PATTIES WG (NAE)	335	TYSON	10703140928	148/3.530Z					MFG DISC
552	HOT&SPICY BRD CHX PATTY W/FOIL WG	229	TYSON	10055670928	148/3.260Z				\$ 55.15	\$ 63.44
553	WG BRD CRISPY PATTIES	1260	TYSON	10703040928	148/3.540Z				\$ 65.48	\$ 75.88
554	FC WG BREADED CHIX PATTY	174	RICH CHICKS	54463	4/5LB				\$ 54.52	\$ 62.68
555	GHK DRUMSTICK GLAZED	25	TYSON	10264350928	1/30LB				\$ 52.91	\$ 60.74
556	DK WG BRD TRAD DRUMSTICKS	1656	TYSON	16660100928	92/4.40Z				\$ 76.04	\$ 88.61
557	WG BRD PROPORTION BONE-IN CHIX	1520	TYSON	16660000928	29.64LB				\$ 79.62	\$ 92.92
558	FC WG BRD CHX & PC PARTS	1250	GOLD KIST	7812	35LB				\$ 77.44	\$ 90.29
559	IW PARMESAN GARLIC DICED CHICKEN BOLD BITES	213	FOSTER FARMS	99714	80/2.50Z					MFG DISC
560	CHICKEN SAUSAGE	60	RICH CHICKS	81401	4/5 LB				\$ 61.22	\$ 70.75
561	FULLY COOKED PORK PATTY	1500	FARMLAND	70247138149/517204	10LB				\$ 88.79	\$ 103.97
562	FC SKINLESS PORK SAUSAGE LINK	4000	FARMLAND	70247138170	10LB				\$ 30.90	\$ 34.22
563	PRE-CKD BACON	379	DAILY'S	816297	2/150CT				\$ 25.20	\$ 27.35
									\$ 44.00	\$ 47.00

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564	TURKEY BACON SLC FC	15	JENNIE O	271106	12/8.5 OZ				\$ 84.40	\$ 98.68
565	SHREDDED CARNITAS	48	DEL REAL	101	5/4LB				\$ 83.93	\$ 88.93
566	CMYD CHPD PORK CARNITA STY CKD	125	BROOKWOOD FARMS	12303	4/5LB				\$ 42.70	\$ 44.20
567	CMYD PORK BBQ 100% RIB PATTY	110	DON LEE FARMS	CNO522403P	200/2.4OZ					MFG DISC
568	TURKEY BREAST SLC OR	215	JENNIE O	2099	12/1LB				\$ 39.94	\$ 45.11
569	TURKEY HAM SLICED	177	JENNIE O	2565	12/1LB				\$ 41.62	\$ 47.14
570	TURKEY HAM SLICED	300	JENNIE O	256535	4/5.25LB				\$ 66.13	\$ 76.67
571	1/2" DICED TURKEY HAM	138	JENNIE O	6409	2/5LB				\$ 34.40	\$ 38.44
572	1/2" DICED TURKEY BREAST	81	JENNIE O	6423	2/5LB				\$ 31.50	\$ 34.94
573	TURKEY ROAST DICED W/ GRAVY	270	ROSE & SHORE	780	4/5LB				\$ 74.77	\$ 87.08
574	TURKEY COOKED W/CREAMY GRAVY	14	ROSE & SHORE	782	4/5 LB				\$ 74.77	\$ 87.08
575	FC TRKY CHORIZO SAUS CRUMBLES	49	JENNIE O	639740	8/5LB				\$ 144.90	\$ 171.57
576	SAUSAGE STYLE CRUMBLES (veg)	60	morningstar, kellogg	28989-10230	2/5LB				\$ 41.93	\$ 43.82
577	TURKEY STICK SMOKEHOUSE	33	JENNIE O	207130	400/1.2OZ				\$ 218.20	\$ 259.88
578	TURKEY PATTY ALL NATURAL	5	JENNIE O	616630	3/10LB				\$ 118.00	\$ 139.16
579	TURKEY GRVY MASHED POTATOES IW	255	ROSE & SHORE	780P-TRAY	45/8OZ				\$ 78.03	\$ 91.00
580	FZN EDAMAME SHELLED IW 50/3OZ	410	FRESH PRODUCE	139152	50/3OZ				\$ 23.10	\$ 27.00
581	APPLES SLICED 100/2 OZ	550	FRESH INNOVATIONS	130220	100/2OZ				\$ 21.26	\$ 22.61
582	WG PARBOILED BROWN RICE	322	PRODUCERS RICE	R2PX250CO/575032	25LB				\$ 12.23	\$ 13.54
583	PARBOILED RICE	10	PEAK	189664530	1/25LB				\$ 13.32	\$ 13.94
584	WG 100% VEG FRIED RICE	2450	MINH	69074	6/5# BAGS				\$ 49.30	\$ 57.60
585	RICE LONG GRAIN STEAMED	150	YANGS	8-52724-00306-1	5/5LB				\$ 26.97	\$ 29.62
586	EGG&CHEESE BREST SANDWICH IW WG	275	ADVANCE PIERRE	10000001880	100/2.35OZ					MFG DISC
587	W/G GRILLED CHS SANDWICH IW	290	INTEGRATED	104000	72/3.69OZ				\$ 49.65	\$ 56.81
588	GRILLED CHSW/RS CHS WG IW	4036	INTEGRATED	134000	72/4.19OZ				\$ 54.32	\$ 62.44
589	CMYD BF SAUS & CHS BREAKFAST	225	DON LEE FARMS	OSC2258	144/2.25OZ				\$ 76.22	\$ 80.22
590	CMYD BF SAUS BRKFT SNDWCH IW	100	INTEGRATED	C99018	100/3.1OZ				\$ 49.46	\$ 53.46
591	TURKEY HAM & CHS WRAP IW	25	ROSE & SHORE	C63019	50/4.65OZ				\$ 57.49	\$ 66.26
592	TURKEY HAM & CHS FR ROLL IW	435	ROSE & SHORE	SST10WC	48/4.5OZ				\$ 57.03	\$ 65.70
593	TURKEY DELI/CHS FRCH ROLL IW	1250	ROSE & SHORE	TDC248WC	48/4.7OZ				\$ 56.61	\$ 65.20
594	UNCRUSTABLE PB HONEY WG IW	500	SMUCKERS	5150006966	72/2.6 OZ					MFG DISC
595	PB & GRP JELLY SNDWCH WG IW	850	ADVANCE PIERRE	10000001204	36/5.6OZ					MFG DISC
596	SANDWICH PB % GRAPE JELLY IW	2273	SMUCKERS	5150021027	72/5.3OZ				\$ 66.60	\$ 77.23
597	SANDWICH PB & STRAW JELLY IW	836	SMUCKERS	5150021028	72/5.3 OZ				\$ 69.73	\$ 81.00
598	SANDWICH PB & GRAPE JELLY IW	3942	SMUCKERS	5150006960	72/2.6 OZ				\$ 37.83	\$ 42.57
599	WG PB & STRAW UNCRUSTABLE	913	SMUCKERS	5150006961	72/2.6OZ				\$ 39.39	\$ 44.45
600	WG TRKY HAM CHS CROISSANT IW	193	TASTY BRANDS	70076	72/4.6OZ				\$ 75.11	\$ 87.49
601	SWEET CHILI SAUCE	85	JTM	73480	6/5LB				\$ 71.50	\$ 79.32
602	TERYAKI GLAZE	4	KIKKOMAN INTERNATIONAL	4910	6/5LB				\$ 41.94	\$ 48.43
603	LOW SODIUM TERYAKI SAUCE	17	KIKKOMAN INTERNATIONAL	1046	6/5GL				\$ 34.87	\$ 39.91
604	SAUCE BUFFALO WING	6	KENS FOODS	SI1736HF	4/1GAL				\$ 45.26	\$ 51.52
605	MARINARA DUNK CUPS	401	RED GOLD	REDNA1Z	250/1OZ				\$ 28.95	\$ 31.87
606	MARINARA DIPPING 2.5OZ CUPS	470	RED GOLD	REDNA2ZC84	84/2.5OZ				\$ 25.38	\$ 27.57
607	SAUCE CHEESE CHEDDAR RS	29	LAND O LAKES	39940	6/106OZ				\$ 63.12	\$ 73.04
608	SAUCE QUESO BLANCO	40	JTM	5718	6/5 LB				\$ 62.47	\$ 72.26
609	GROUND ITALIAN SEASONING	10	PACIFIC SPICE	ITG121	1LB				\$ 5.26	\$ 5.68

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610	ITALIAN SEASONING CRUSHED	1	PACIFIC SPICE	ITC121	6OZ				\$ 2.99	\$ 3.79
611	MUNCHIE MIX KID'S	95	QUAKER	36308	104/.875OZ				\$ 31.69	\$ 32.44
612	FRUIT SNACKS BERRIES'N CHERRY	10	WELCH'S	14492	144/1.55OZ				\$ 45.88	\$ 48.20
613	FRUIT SNACKS MIXED	10	WELCH'S	14498	144/1.55OZ				\$ 45.88	\$ 48.20
614	SCOOBY DOO FRUIT SNACKS	86	GENERAL MILLS	11510	96/9OZ				\$ 23.72	\$ 24.84
615	CRAZY COLOR FRUIT ROLL-UP	43	GENERAL MILLS	1600011561	96CT/.5OZ				\$ 19.88	\$ 20.64
616	FRUIT BY THE FOOT	3	GENERAL MILLS	11700	96CT/.75OZ				\$ 23.72	\$ 24.84
617	RED SUG STRAW FRUIT ROLL-UP IW	150	GENERAL MILLS	29162	96CT				\$ 19.88	\$ 20.64
618	HOT C0L0RS FRUIT ROLL-UP	10	GENERAL MILLS	1600011566	96CT/.5OZ				\$ 19.88	\$ 20.64
619	CRAISINS DRIED CRANBERRIES	281	OCEAN SPRAY	23447	200/1.16OZ				\$ 41.74	\$ 45.63
620	CRAISINS DRIED CRANBERR-CHERRY	145	OCEAN SPRAY	23444	200/1.16OZ				\$ 41.74	\$ 45.63
621	CRAISINS DRIED CRANBERR-STRWBR	335	OCEAN SPRAY	23445	200/1.16OZ				\$ 41.74	\$ 45.63
622	CRAISINS DRIED CRANBERR-Orange	10	OCEAN SPRAY	22545	200/1.16OZ				\$ 41.74	\$ 45.63
623	RAISINS	891	SUN MAID	2020	144/1.33OZ	BOGHOSIAN	93873171/10108855	144/1.5OZ	\$ 27.48	\$ 29.24
624	DRIED APPLE CRISPS	75	TREE TOP	50261	125/.34OZ				\$ 33.13	\$ 36.04
625	TERIYAKI RS BEEF JERKY	7	JACK LINKS	7717/659982	48/.85OZ				\$ 57.94	\$ 66.80
626	ORIGINAL RS BEEF JERKY	27	JACK LINKS	7721/660189	48/.85OZ				\$ 57.94	\$ 66.80
627	TURKEY STICK IW	9	OLD WISCONSIN	12949	144CT					MFG DISC
628	ALMOND SWT & SILTY BAR IW	15	NATURE VALLEY	42068	128/1.2OZ				\$ 53.24	\$ 56.38
629	ZESTA 3ALTIMES WG IW	81	KEEBLER	30100-01008	500/2PK				\$ 13.12	\$ 13.25
630	RF CHEEZ-IT CRACKERS IW	150	KELLOGGS	24100-12226	60/1.5OZ				\$ 16.20	\$ 16.62
631	WG CHEEZ-IT CRACKER IW	462	KELLOGGS	24100-79263	175/.75OZ				\$ 27.75	\$ 29.24
632	WG CINNAMON GRAHAMS	21	MJM MARKETING	308151	150/3CT				\$ 17.80	\$ 18.44
633	HONEY GRAHAM IW	500	KEEBLER	30100-91822	150/.78OZ				\$ 17.25	\$ 17.76
634	WG HONEY GRAHAMS/W FIBER IW	191	MJM MARKETING	300151	150/1OZ				\$ 17.35	\$ 17.90
635	ELF GRAHAMS W/CALCIUM IW	23	KEEBLER	30100-40213	150/1OZ				\$ 24.80	\$ 26.02
636	ELF GRAHAM CINNAMON IW	206	KEEBLER	30100-40221	150/1OZ				\$ 24.80	\$ 26.02
637	ELF GRAHAM CHOCOLATE IW	18	KEEBLER	30100-40239	150/1OZ				\$ 24.80	\$ 26.02
638	51% WG HONEY BELLY BEARS	125	J & J SNACK FOODS	56071	200/1OZ				\$ 26.65	\$ 30.00
639	SCOOBY DOO GRAHAM STIX IW	250	KEEBLER	30100-50689	210/1OZ				\$ 39.94	\$ 40.92
640	CORNNUTS RANCH FLAVOR IW	22	THE KRAFT HEINZ COMPANY	3763329/02052	144/1.4OZ				\$ 46.87	\$ 54.11
641	CORNNUTS BBQ FLAVOR IW	18	THE KRAFT HEINZ COMPANY	376332/02054	144/1.4OZ				\$ 46.00	\$ 53.05
642	CORNNUTS CHILE FLAVOR IW	25	THE KRAFT HEINZ COMPANY	376330/02056	144/1.4OZ				\$ 46.87	\$ 54.11
643	WG HEARTZELS PRETZELS	125	ROLD GOLD	15940	104/70OZ				\$ 31.69	\$ 32.44
644	WG VANILLA DOT GRAHAMS CRCKRS	200	J & J SNACK FOODS	56073	200/1OZ					MFG DISC
645	WG CHOCOLATE BEAR GRAHAMS	100	MJM MARKETING	402001	300/1OZ				\$ 36.75	\$ 41.27
646	WG APPLE CINNAMON BEAR GRAHAMS	43	MJM MARKETING	403001	300/1OZ				\$ 36.75	\$ 41.27
647	WG VANILLA BEAR GRAHAMS	36	MJM MARKETING	404001	300/1OZ				\$ 26.65	\$ 29.30
648	JUNGLE CRACKERS 51% WG	250	J & J SNACK FOODS	39085	200/1 OZ				\$ 20.60	\$ 21.43
649	WG SIMPLY CHEX STRBRY YGRT MIX	45	GENERAL MILLS	31937	60/1.03OZ				\$ 38.16	\$ 43.49
650	WG 51% WINTER CINNAMON SNACKS	12	SMART FOODS	57073	200/1OZ				\$ 26.95	\$ 29.46
651	WG SAVORY BITES PIZZA CRACKERS	250	MJM MARKETING	804155	155/1OZ				\$ 24.00	\$ 25.91
652	SAVORY BITES WHEAT CRACKERS WG	4	MJM MARKETING	801155	155CT				\$ 27.75	\$ 30.59
653	WHEAT BASIC CRACKERS	17	BACK TO BASICS JNS	37501	150/.8OZ				\$ 27.25	\$ 29.82
654	WG SAVORY WHEAT CRACKERS	1400	MJM MARKETING	781100	100/2OZ				\$ 34.10	\$ 35.12
655	CRISPS CINNAMON	6	NATURE VALLEY	48256	120/1.2OZ					

DISTRICTS' USAGE FOR FROZEN, REFRIGERATED, AND DRY GOODS

IF BIDDING OR A BRAND OTHER THAN WHAT IS LISTED, PLEASE INDICATE INFORMATION UNDER ALTERNATE MANUFACTURER, ALTERNATE MFG. ITEM NO., AND ALTERNATE PACK SIZE.

Line Item	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
656	ALL SPORTS BITES WG CHOC	45	MJM MARKETING	512150	150/10Z					
657	APPLESAUCE CUP NATURAL	19	MOTTS	10065615	72/4.5OZ				\$ 15.46	\$ 18.55
658	OATS & HONEY GRANOLA BAR	18	NATURE VALLEY	2382000	168/1.5OZ				\$ 53.06	\$ 56.18
659	RS CHEWY COOKIES & CRM GRANOLA	3	QUAKER	31187	12/8CT				\$ 25.65	\$ 26.31
660	CHEWY SMORES GRANOLA BAR	10	QUAKER	31181	12/8CT				\$ 25.65	\$ 26.31
661	MAPLE BROWN CHEWY GRANOLA BAR	4	QUAKER	31441	125/1.27OZ				\$ 24.25	\$ 24.72
662	SWEET AND SALTY POPCORN	144	INDIANA	8435710084	48/10Z				\$ 23.02	\$ 24.15
663	FRUIT SNACKS MIXED BERRY	21	MOTTS	47953	144/1.6OZ				\$ 47.32	\$ 48.99
664	WHITE CHEDDAR PUFF	150	PIRATE BOOTY	81662407	24/75OZ				\$ 12.58	\$ 12.60
665	ANNIES BUNNY GRAHAM'S FRIENDS	891	GENERAL MILLS	600237	100/1.25				\$ 30.00	\$ 30.06
666	WG GCLDFISH PRETZELS	145	PEPPERIDGE FARM	14396	300/75OZ				\$ 41.60	\$ 43.94
667	WG CHEDDAR GOLDFISH CRACKERS	344	PEPPERIDGE FARM	18105	300/75OZ				\$ 50.45	\$ 53.88
668	WG RAINBOW GOLDFISH	165	PEPPERIDGE FARM	4788	300/75OZ				\$ 51.15	\$ 54.67
669	WG RICE KRISPIES TREAT IW	194	KELLOGGS	38000-11052	80/1.41OZ				\$ 29.50	\$ 29.51
670	WG CHOC CHIP RICE KRISPIES	19	KELLOGGS	38000-14567	80/1.59OZ				\$ 29.50	\$ 29.51
671	WG COCO KRISPIES MINI TREATS	150	KELLOGGS	38000-18461	600/39OZ				\$ 29.50	\$ 29.51
672	WG RICE KRISPIES TREAT MINI IW	175	KELLOGGS	38000-14540	600/42OZ				\$ 77.50	\$ 81.97
673	WG SUPER PRETZEL NUGGETS	11	J & J SNACK FOODS	30185	330/5 OZ				\$ 21.00	\$ 22.29
674	WG PRETZEL IW	241	J & J SNACK FOODS	30410	100/2.2OZ				\$ 27.85	\$ 30.55
675	CREAM OF CHICKEN SOUP	8	CAMPBELL'S	1036	12/500Z				\$ 43.05	\$ 44.32
676	GRANULATED SALT	46	PACKER LABEL	118160	25LB				\$ 6.99	\$ 7.89
677	DEHYDRATED CHOPPED ONION	71	PACIFIC SPICE	20C15	15LB				\$ 47.35	\$ 60.80
678	PARSLEY FLAKES	95	PACIFIC SPICE	PARF61	12OZ				\$ 7.64	\$ 8.86
679	GROUND BLACK PEPPER	34	PACIFIC SPICE	PEPBG61	5LB				\$ 23.06	\$ 28.42
680	CELERY SALT	15	PACIFIC SPICE	CEL121	19OZ				\$ 2.84	\$ 3.59
681	CHILI POWDER DARK	67	PACIFIC SPICE	CHILPWD61	5LB				\$ 19.56	\$ 23.75
682	GROUND CUMIN SEED	33	PACIFIC SPICE	CUMG61	5LB				\$ 19.23	\$ 23.31
683	DOMESTIC GARLIC POWDER	20	PACIFIC SPICE	1GP121	1LB				\$ 7.08	\$ 8.11
684	GROUND GINGER	1	PACIFIC SPICE	GIG121	1LB				\$ 6.61	\$ 7.48
685	ONION POWDER	5	PACIFIC SPICE	20P12125	1.25LB				\$ 5.62	\$ 6.16
686	GROUND CINNAMON	11	PACIFIC SPICE	CIG121	1LB				\$ 6.32	\$ 7.10
687	GARLIC POWDER	5	PACIFIC SPICE	1GPCHIN25	25LB				\$ 74.00	\$ 96.34
688	CRUSHED RED PEPPER FLAKES	1	PACIFIC SPICE	CHILR61	3.5LB				\$ 16.84	\$ 20.12
689	GROUND OREGANO	30	PACIFIC SPICE	ORMG121	12OZ				\$ 4.90	\$ 5.20
690	DOMESTIC PAPRIKA	43	PACIFIC SPICE	PAPC121	1LB				\$ 5.16	\$ 5.55
691	GROUND WHITE PEPPER	15	PACIFIC SPICE	PEPWG61	5LB				\$ 29.33	\$ 36.78
692	LEMON PEPPER SEASONING-NO MSG	1	LAWRYS	80350EA	20.5OZ				\$ 16.74	\$ 17.16
693	LS TAJIN SEASON PACKETS	14	TAJIN	28805	1000/035				\$ 38.73	\$ 45.10
694	BASIL GROUND	5	PACIFIC SPICE	BSG61	4LB				\$ 14.77	\$ 17.36
695	BASIL LEAVES WHOLE	36	PACIFIC SPICE	BSIXF61	24OZ				\$ 8.31	\$ 9.75
696	BAY LEAVES GRND	5	PACIFIC SPICE	BYG121	14OZ				\$ 4.53	\$ 4.71
697	BAY LEAVES WHOLE	2	PACIFIC SPICE	BYW121	2OZ				\$ 1.95	\$ 2.40
698	CURRY PWDR	1	PACIFIC SPICE	CUR121	1LB				\$ 4.94	\$ 5.26
699	GARLIC GRANULATED	90	PACIFIC SPICE	1GG67	7LB				\$ 43.04	\$ 55.06
700	ITALIAN SEASONING GROUND	10	PACIFIC SPICE	ITG61	5LB				\$ 20.63	\$ 25.18
701	OREGANO GROUND	5	PACIFIC SPICE	ORMG61	4LB				\$ 19.12	\$ 23.16

DISTRICTS' USAGE FOR FROZEN, REFRIGERATED, AND DRY GOODS

IF BIDDING OR A BRAND OTHER THAN WHAT IS LISTED, PLEASE INDICATE INFORMATION UNDER ALTERNATE MANUFACTURER, ALTERNATE MFG. ITEM NO., AND ALTERNATE PACK SIZE.

Line Item	Description	Qty	Manufacturer	Mfg. Item No.	Pack Size	Alternate Manufacturer	Alternate Mfg. Item No.	Alternate Pack Size	Mfg Price	Vendor Price
702	THYME GROUND	2	PACIFIC SPICE	THYG121	12OZ				\$ 4.86	\$ 5.15
703	GROUND WHITE PEPPER	15	PACIFIC SPICE	PEPWG121	1LB				\$ 7.01	\$ 8.02
704	BOTTLE PURIFIED WATER LG BTL	4200	PURE LIFE	6827493471	24/16.90Z				\$3.05 +CRV	\$3.95 +CRV
705	BOTTLE PURIFIED WATER SM BTL	525	PURE LIFE	6827432228	48/8OZ				\$6.28 +CRV	\$6.45 +CRV
706	WATER-SPORTS CAP	397	ARROWHEAD	071142710034	24/23.70Z				\$5.52 +CRV	\$6.01 +CRV
707	COFFEE CAKE IW	8	NEMOS	8712	12/4OZ				\$ 11.67	\$ 13.23
708	CHEESE COFFEE CAKE IW	8	NEMOS	8612	12/4OZ				\$ 11.41	\$ 12.88
709	CHOCOLATE CAKE SQUARE IW	4	NEMOS	104	36/30Z				\$ 33.62	\$ 42.50
710	CARROT SQUARES	10	NEMOS	535522/204-6	6CT				\$ 7.69	\$ 8.26
711	LEMON BREAD IW	4	NEMOS	8012	12/4OZ				\$ 11.41	\$ 12.88
712	CHOCO SQUARES	10	NEMOS	535520/104-6	6CT				\$ 7.69	\$ 8.26
713	CHIPOTLE CHICKEN S'WICH IW	250	ARLINGTON VALLEY FARMS	00320	96/4.3 OZ				\$ 84.50	\$ 95.35
714	CHEESEBURGER S'WICH IW	250	ARLINGTON VALLEY FARMS	00330	96/4.3 OZ				\$ 85.54	\$ 94.37
715	BACON AND CHEESE EGG BITES	315	ARTISAN KITCHENS	11020	170/2 OZ				\$ 85.80	\$ 98.00
716	SAUSAGE AND CHEESE EGG BITES	315	ARTISAN KITCHENS	10320	170/2 OZ				\$ 85.80	\$ 98.00
717	CHEESY EGG BITES	315	ARTISAN KITCHENS	11220	170/2 OZ				\$ 85.80	\$ 98.00
718	MONGOLIAN BEEF	950	ASIAN FOOD SOLUTIONS	74001	8/5 LB				\$ 280.67	\$ 335.15

The undersigned hereby declares that all of the representations of this proposal are made under penalty of perjury under the laws of the State of California.

Individual

Name: _____
Signed By: _____
Print Name: _____
Date: N/A
Business Address: _____

Telephone: _____

Partnership

Name: _____
Signed By: _____
Print Name: N/A
Date: _____
Business Address: _____

Telephone: _____
Other Partner(s): _____

Corporation

Name: Gold Star Foods
(a c Corporation*)

Business Address: 3781 East Airport Drive
Ontario, CA 91761

Telephone: 909-843-9600, President Date: June 23, 2021

Signed By: [Signature], President Date: June 23, 2021

Print Name: Sean C. Leer, President Date: June 23, 2021

Signed By: [Signature], Secretary Date: June 23, 2021



Print Name: Greg Johnson, Secretary

Date: June 23, 2021

[Seal]

Joint Venturer

Name: _____

Signed By: _____, Joint Venturer

Print Name: _____

Date: _____

Business Address: _____

Telephone: _____

Other Parties

to

If an individual: _____

Joint Venture:

(Name)

Signed By: _____

Print Name: _____

Date: _____

Doing Business as: _____

Telephone: _____

If a partnership: _____

(Name)

Signed By: _____, Partner

Print Name: _____

Date: _____

Business Address: _____

Telephone: _____

If a Corporation: _____

(a _____ Corporation*)

Signed By: _____
Print Name: _____
Title: _____
Date: _____
Business Address: _____
Telephone: _____

N/A


* A corporation awarded the contract shall furnish evidence of its corporate existence and evidence that the officer signing the Agreement and bonds is duly authorized to do so.

CONTRACT TERM

The term of this base contract begins September 1, 2021 or after board approval, through August 31, 2022, and may be extended by mutual written agreement of both parties and upon Board approval, for a total contract amount not to exceed three years pursuant to Education Code.

Annual cost of services and products requested by Districts and provided by Bidder under this contract is estimated to be \$11,876,350. Actual expenditures will vary depends on the Districts needs.

AGREEMENT ACCEPTED BY VENDOR (S)

Signed by:  _____
Print Name: Sean C. Leer
Title: Chief Executive Officer

AGREEMENT ACCEPTED BY DISTRICTS

Signed by: _____
Print Name: _____
Title:
Board Approval Date:

NONCOLLUSION DECLARATION

TO BE EXECUTED BY OFFEROR AND SUBMITTED WITH PROPOSAL
(Public Contract Code section 7106)

The undersigned declares:

I am the Chief Executive Officer of Gold Star Foods, the party making the foregoing proposal.

The proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The proposal is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham proposal. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham proposal, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the proposal price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the proposal price, or of that of any other Bidder. All statements contained in the proposal are true. The Bidder has not, directly or indirectly, submitted his or her proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, proposal depository, or to any member or agent thereof, to effectuate a collusive or sham proposal, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on June 23, 2021, at Ontario [city], CA [state].

Signature:  _____

Print Name: Sean C. Leer _____

WORKERS COMPENSATION CERTIFICATE

(Labor Code section 3700)

"Every employer except the state shall secure the payment of compensation in one or more of the following ways:

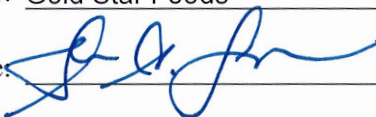
(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state.

(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure either as an individual employer or as one employer in a group of employers, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees.

(c) For any county, city, city and county, municipal corporation, public district, public agency or any political subdivision of the state, including each member of a pooling arrangement under a joint exercise of powers agreement (but not the state itself), by securing from the Director of Industrial Relations a certificate of consent to self-insure against workers' compensation claims, which certificate may be given upon furnishing proof satisfactory to the director of ability to administer workers' compensation claims properly, and to pay workers' compensation claims that may become due to its employees. On or before March 31, 1979, a political subdivision of the state which, on December 31, 1978, was uninsured for its liability to pay compensation, shall file a properly completed and executed application for a certificate of consent to self-insure against workers' compensation claims. The certificate shall be issued and be subject to the provisions of Section 3702."

I am aware of the provisions of Labor Code section 3700 which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

Name of Contractor: Gold Star Foods

Signature: 

Print Name: Sean C. Leer

Title: Chief Executive Officer

Date: June 23, 2021

(In accordance with Article 5 [commencing at Section 1860], Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under the Agreement.)

DRUG FREE WORKPLACE CERTIFICATION

This Drug-Free Workplace Certification is required pursuant to Government Code section 8350 et seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract for the procurement of any property or services from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract awarded by a State agency may be subject to suspension of payments or termination of the contract and the Service Provider may be subject to debarment from future contracting, if the state agency determines that specified acts have occurred.


Pursuant to Government Code section 8355, every person or organization awarded a contract from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

- a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition;
- b) Establishing a drug-free awareness program to inform employees about all of the following:
 - 1) The dangers of drug abuse in the workplace;
 - 2) The person's or organization's policy of maintaining a drug-free workplace;
 - 3) The availability of drug counseling, rehabilitation and employee-assistance programs;
 - 4) The penalties that may be imposed upon employees for drug abuse violations;
- c) Requiring that each employee engaged in the performance of the contract be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code section 8355 listed above and will publish a statement notifying employees concerning (a) the prohibition of controlled substance at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the contract be given a copy of the statement required by Section 8355(a) and requiring that the employee agree to abide by the terms of that statement.

I also understand that if the District determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of Section 8355, that the contract awarded herein is subject to suspension of payments, termination, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of Section 8350 et seq.

I acknowledge that I am aware of the provisions of Government Code section 8350 et seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Name of Contractor: Gold Star Foods Title: Chief Executive Officer
Signature:  Date: June 23, 2021
Print Name: Sean C. Leer

NOTICE TO CONTRACTOR REGARDING CRIMINAL RECORDS CHECK

(Education Code Section 45125.1)

Education Code section 45125.1 provides that if the employees of any entity that has a contract with a school district may have any contact with pupils, those employees shall submit or have submitted their fingerprints in a manner authorized by the Department of Justice together with a fee determined by the Department of Justice to be sufficient to reimburse the Department for its costs incurred in processing the application.

The Department of Justice shall ascertain whether the individual whose fingerprints were submitted to it has been arrested or convicted of any crime insofar as that fact can be ascertained from information available to the Department. When the Department of Justice ascertains that an individual whose fingerprints were submitted to it has a pending criminal proceeding for a violent felony listed in Penal Code section 1192.7(c), or has been convicted of such a felony, the Department shall notify the employer designated by the individual of the criminal information pertaining to the individual. The notification shall be delivered by telephone and shall be confirmed in writing and delivered to the employer by first-class mail.

The Contractor shall not permit an employee to come in contact with pupils until the Department of Justice has ascertained that the employee has not been convicted of a violent or serious felony. The Contractor shall certify in writing to the governing board of the school district that none of its employees who may come in contact with pupils have been convicted of a violent or serious felony.

Penal Code section 667.5(c) lists the following "violent" felonies: murder; voluntary manslaughter; mayhem; rape; sodomy by force; oral copulation by force; lewd acts on a child under the age of 14 years; any felony punishable by death or imprisonment in the state prison for life; any felony in which the defendant inflicts great bodily injury on another; any robbery perpetrated in an inhabited dwelling; arson; penetration of a person's genital or anal openings by foreign or unknown objects against the victim's will; attempted murder; explosion or attempt to explode or ignite a destructive device or explosive with the intent to commit murder; kidnapping; continuous sexual abuse of a child; and carjacking.

Penal Code section 1192.7 lists the following "serious" felonies: murder; voluntary manslaughter; mayhem; rape; sodomy by force; oral copulation by force; a lewd or lascivious act on a child under the age of 14 years; any felony punishable by death or imprisonment in the state prison for life; any felony in which the defendant personally inflicts great bodily injury on another, or in which the defendant personally uses a firearm; attempted murder; assault with intent to commit rape or robbery; assault with a deadly weapon on a peace officer; assault by a life prisoner on a noninmate; assault with a deadly weapon by an inmate; arson; exploding a destructive device with intent to injure or to murder, or explosion causing great bodily injury or mayhem; burglary of an inhabited dwelling; robbery or bank robbery; kidnapping; holding of a hostage by a person confined in a state prison; attempt to commit a felony punishable by death or imprisonment in the state prison for life; any felony in which the defendant personally uses a dangerous or deadly weapon; selling or furnishing specified controlled substances to a minor; penetration of genital or anal openings by foreign objects against the victim's will; grand theft involving a firearm; carjacking; and a conspiracy to commit specified controlled substances offenses.

CERTIFICATION BY CONTRACTOR CRIMINAL RECORDS CHECK


To the Governing Board of Garden Grove Unified School District:

I, Sean C. Leer certify that:
Name of Contractor

1. I have carefully read and understand the Notice Regarding Criminal Records Check (Education Code section 45125.1).
2. Due to the nature of the work I will be performing for the District, my employees may have contact with students of the District.
3. None of the employees who will be performing the work have been convicted of a violent or serious felony as defined in the Notice and in Penal Code section 1192.7 and this determination was made by a fingerprint check through the Department of Justice.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at Ontario, California on June 23, 2021 (Date).

Signature: 

Typed or Printed Name: Sean C. Leer

Title: Chief Executive Officer

Address: 3781 E. Airport Drive

Ontario, CA 91761


Telephone: 909-843-9600

TOBACCO USE POLICY CERTIFICATION

In the interest of public health, the Garden Grove Unified School District provides a tobacco-free environment. Smoking or the use of any tobacco products are prohibited in buildings and vehicles, and on any property owned, leased or contracted for, by the District. Failure to abide with this requirement could result in the termination of this contract.

I acknowledge that I am aware of Tobacco Use Policy and hereby certify that I and my employees will adhere to the requirements of the policy.

Name of Contractor: Gold Star Foods

Signature: 

Date: June 23, 2021


PRU-21 CHINA PROHIBITION CERTIFICATION

The Consolidated Appropriations Act of 2021 (Public Law 116-260), Division A, Section 764 (signed into law on December 27, 2020), prohibits all Child Nutrition Programs from using federal funds to procure raw or processed poultry products that are imported into the United States from the People's Republic of China.

We, Gold Star Foods (insert vendor name), certify that Specified Items (insert product name) did not use federal funds to procure raw or processed poultry products that are imported into the United States from the People's Republic of China.

We further acknowledge that noncompliance with this federal requirement may result in a finding of disallowable cost(s).

Name of Contractor: Gold Star Foods

Signature: 

Date: June 23, 2021

**PRODUCT FORMULATION STATEMENTS
(ONLY PROVIDE IF REQUESTED)**



United States Department of Agriculture

Food and Nutrition Service

**Product Formulation Statement for Documenting Meats/Meat Alternates (M/MA)
in Child Nutrition Programs**

Program operators should include a copy of the label from the purchased product package in addition to the following information on letterhead signed by an official company representative.

Product Name: _____ Code No.: _____

Manufacturer: _____ Serving Size: _____

I. Meats

Fill out the chart below to determine the creditable amount of Meats.

DESCRIPTION OF CREDITABLE MEAT INGREDIENT PER FOOD BUYING GUIDE (FBG)	OUNCES PER RAW PORTION OF CREDITABLE MEAT INGREDIENT A	MULTIPLY	FBG YIELD ¹ B	CREDITABLE AMOUNT A x B
		x		
		x		
		x		
C. Total Creditable Meats Amount⁵				

¹ FBG yield = Additional Information column.

II. Meat Alternates

Fill out the chart below to determine the creditable amount of Meat Alternates.

DESCRIPTION OF CREDITABLE MEAT ALTERNATE INGREDIENT PER FOOD BUYING GUIDE (FBG)	OUNCES PER RAW PORTION OF CREDITABLE MEAT ALTERNATE INGREDIENT	MULTIPLY	FBG YIELD ² D	DIVIDE E	PURCHASE UNIT IN OUNCES F	CREDITABLE AMOUNT ³ D x E x F
		x		÷		
		x		÷		
		x		÷		
G. Total Creditable Meat Alternates Amount⁵						

² FBG yield = Servings per Purchase Unit column.

III. Alternate Protein Products (APP)

Fill out the chart below to determine the creditable amount of APP. Documentation must be provided as described in Attachments A and B for each APP used.

DESCRIPTION OF APP, MANUFACTURER'S NAME, AND CODE NUMBER	OUNCES DRY PER APP PORTION H	MULTIPLY	% OF PROTEIN AS-IS ³ I	DIVIDE ⁴ J	CREDITABLE AMOUNT APP H x I ÷ J ⁵
		x		÷ 18	
		x		÷ 18	
		x		÷ 18	
J. Total Creditable APP Amount⁵					
K. TOTAL CREDITABLE AMOUNT (C + G + J rounded down to nearest 0.25 oz)⁶					

³ Attached documentation provides % of Protein As-Is.

⁴ 18 is the percent of protein when fully hydrated.

⁵ Total Creditable Amount must be rounded **down** to the nearest 0.25 oz (example: 1.49 rounds down to 1.25 oz equivalent meat/meat alternate). If crediting M/MA and APP, round down after adding the Total Creditable Amount for Meats, Meat Alternates, and APP in boxes C, G, and J.

Total weight (per portion) of product as purchased _____

Total creditable amount of product (per portion). (Reminder: total creditable amount (per portion) cannot exceed the total weight (per portion).) _____

I certify that the above information is true and correct and that a _____ ounce serving of the above product (ready for serving) contains _____ ounces of equivalent meat/meat alternate when prepared according to directions.

I further certify that any APP used in the product conforms to the Food and Nutrition Service Regulations (7 CFR Parts 210, 220, 225, 226, Appendix A) as demonstrated by the attached supplier documentation.

Signature _____

Title _____

Printed Name _____

Date _____

Phone Number _____

SAMPLE

September 2020



Food and Nutrition Service

Product Formulation Statement for Documenting Grains in Child Nutrition Programs

(Crediting Standards Based on Grams of Creditable Grains (ounce equivalent))

Program operators should include a copy of the label from the purchased product package in addition to the following information on letterhead signed by an official company representative. Program operators have the option to choose the crediting method that fits their specific menu planning needs.

Product Name: _____ Code No.: _____

Manufacturer: _____ Serving Size: _____

(raw dough weight may be used to calculate creditable grains)

I. Does the product meet the whole grain-rich criteria? Yes No

II. Does the product contain non-creditable grains? Yes No How many grams? _____

(Products with more than 0.24 ounce equivalent (oz eq) or 3.99 grams (g) for Groups A-G or 6.99g for Groups H and I of non-creditable grains do not credit toward the grains requirement for school meals.)

III. Use Exhibit A: Grain Requirements for Child Nutrition Programs in the Food Buying Guide for Child Nutrition Programs (FBG) to determine if the product fits into Groups A-G (baked goods), Group H (cereal grains) or Group I (RTE breakfast cereals). (Different methodologies are applied to calculate the grains contribution based on creditable grains. Groups A-G use the standard of 16g creditable grains per oz eq; Groups H and I use the standard of 16g creditable grains per oz eq or volume.)

Indicate which Exhibit A Group (A-I) the product belongs:

Table with 4 columns: DESCRIPTION OF CREDITABLE GRAIN INGREDIENT*, GRAMS OF CREDITABLE GRAIN INGREDIENT PER PORTION, PROGRAM STANDARD OF CREDITABLE GRAINS PER OZ EQ (16g or 28g)², CREDITABLE AMOUNT. Includes a Total row and Total Creditable Amount² row.

* Creditable grains vary by Program. See the FBG for specific Program requirements.
¹ (Serving size) X (% of creditable grains in formula); serving sizes other than grams must be converted to grams.
² Standard grams of creditable grains from the corresponding Group in Exhibit A.
³ Total Creditable Amount must be rounded down to the nearest quarter (0.25) oz eq. Do not round up.

Total weight (per portion) of product as purchased _____

Total contribution of product (per portion) _____ oz eq

I certify that the above information is true and correct and that a _____ ounce portion of this product (ready for serving) provides _____ oz eq grains. I further certify that non-creditable grains are not above 0.24 oz eq per portion. Products with more than 0.24 oz eq or 3.99g for Groups A-G or 6.99g for Groups H and I of non-creditable grains do not credit toward the grains requirement for school meals.

Signature _____ Title _____

Printed Name _____ Date _____ Phone Number _____

September 2020





Food and Nutrition Service

Product Formulation Statement for Documenting Grains in Child Nutrition Programs

(Crediting Standards Based on Exhibit A Weights per Ounce Equivalent)

Program operators should include a copy of the label from the purchased product package in addition to the following information on letterhead signed by an official company representative.

Product Name: _____ Code No.: _____

Manufacturer: _____ Serving Size: _____

I. Does the product meet the whole grain-rich criteria? Yes No

II. Does the product contain non-creditable grains? Yes No How many grams? _____

(Products with more than 0.24 ounce equivalent (oz eq) or 3.99 grams (g) for Groups A-G and 6.99g for Groups H and I of non-creditable grains do not credit toward the grains requirement for school meals.)

III. Use Exhibit A: Grain Requirements for Child Nutrition Programs in the Food Buying Guide for Child Nutrition Programs (FBG) to determine if the product fits into Groups A-G (baked goods), Group H (cereals/grains), or Group I (RTE breakfast cereals).

Indicate which Exhibit A Group (A-I) the product belongs to: _____

Table with 4 columns: DESCRIPTION OF PRODUCT PER EXHIBIT A, PORTIONS OF PRODUCT AS PURCHASED, WEIGHT OF ONE OZ EQ AS LISTED IN EXHIBIT A B, CREDITABLE AMOUNT A + B. Includes a Total Creditable Amount row.

* Total Creditable Amount must be rounded down to the nearest quarter (0.25) oz eq. Do not round up.

Total weight (per portion) of product as purchased _____

Total contribution of product (per portion) _____ oz eq

I further certify that the above information is true and correct and that a _____ ounce portion of this product (ready for serving) provides _____ oz eq grains. I further certify that non-creditable grains are not above 0.24 oz eq per portion.

Signature _____ Title _____

Printed Name _____ Date _____ Phone Number _____

September 2020



Food and Nutrition Service

Product Formulation Statement for Documenting Vegetables and Fruits in the Child and Adult Care Food Program, Summer Food Service Program, and NSLP Afterschool Snacks

Program operators should include a copy of the label from the purchased product package in addition to the following information on letterhead signed by an official company representative.

Product Name: _____ Code No.: _____

Manufacturer: _____ Serving Size: _____

I. Vegetables Component

Fill out the chart below to determine the creditable amount of vegetables.

Table with 7 columns: Description of Creditable Ingredient, Ounces per Raw Portion, Multiply, FBG Yield, Divide, Purchase Unit, Creditable Amount. Includes a 'Total Creditable Vegetables Amount' row at the bottom.

1FBG yield = either Servings per Purchase Unit column or Additional Information column, as applicable.

2FBG calculations for vegetables are in quarter cups. See exchange for Quarter Cup to Cup Conversions.

- Vegetables and vegetable purees credit on volume served. Tomato paste and puree credit as a calculated volume based on the yields in the FBG.
At least 1/4 cup of recognizable vegetable is required to contribute toward the vegetables component.
Pasta made from vegetable flour(s) may credit as a vegetable even if the pasta is not served with another recognizable vegetable.
Raw leafy green vegetables credit as half the volume served in the Child and Adult Care Food Program (example: 1 cup raw spinach credits as 1/2 cup).
Legumes may credit toward the vegetables component or the meat alternates component, but not as both in the same meal.
The PFS for meats/meat alternates may be used to document how legumes contribute toward the meat alternates component.

I certify the above information is true and correct and that _____ ounce serving of the above product contains _____ cup(s) of vegetables.

II. Fruits Component

Fill out the chart below to determine the creditable amount of fruits.

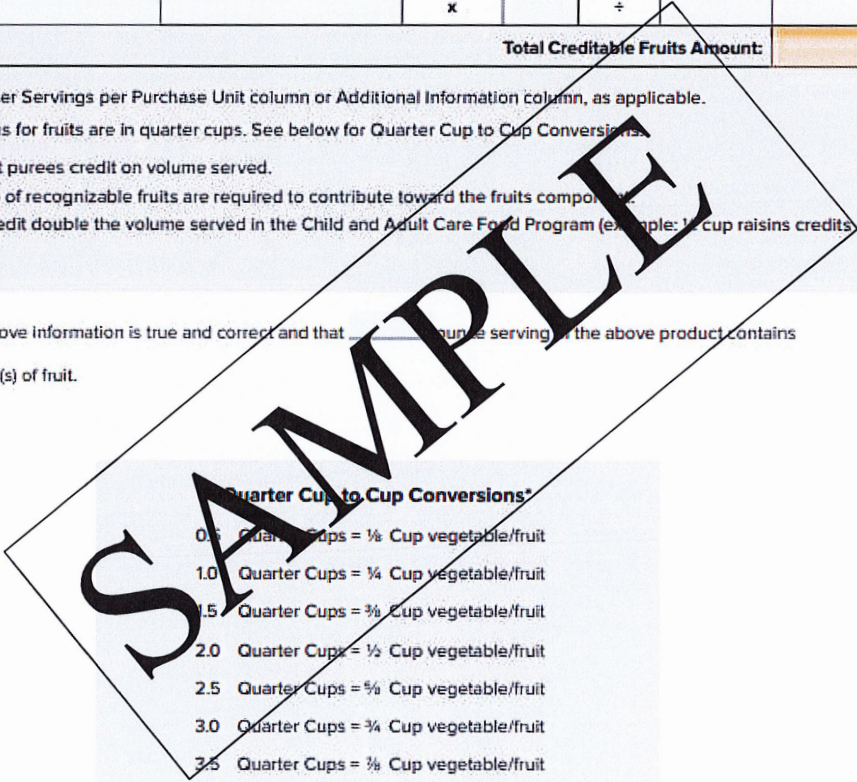
DESCRIPTION OF CREDITABLE INGREDIENT PER FOOD BUYING GUIDE (FBG)	OUNCES PER RAW PORTION OF CREDITABLE INGREDIENT A	MULTIPLY	FBG YIELD ¹ B	DIVIDE	PURCHASE UNIT IN OUNCES C	CREDITABLE AMOUNT ² (QUARTER CUPS) A x B ÷ C
		x		÷		
		x		÷		
		x		÷		
Total Creditable Fruits Amount:						

¹FBG yield = either Servings per Purchase Unit column or Additional Information column, as applicable.

²FBG calculations for fruits are in quarter cups. See below for Quarter Cup to Cup Conversions.

- Fruits and fruit purees credit on volume served.
- At least 1/4 cup of recognizable fruits are required to contribute toward the fruits component.
- Dried fruits credit double the volume served in the Child and Adult Care Food Program (example: 1/2 cup raisins credits as 1 cup fruit).

I certify the above information is true and correct and that _____ ounce serving of the above product contains _____ cup(s) of fruit.



Quarter Cup to Cup Conversions*

- 0.75 Quarter Cups = 3/4 Cup vegetable/fruit
- 1.0 Quarter Cups = 1 Cup vegetable/fruit
- 1.5 Quarter Cups = 3/2 Cup vegetable/fruit
- 2.0 Quarter Cups = 2 Cup vegetable/fruit
- 2.5 Quarter Cups = 5/2 Cup vegetable/fruit
- 3.0 Quarter Cups = 3 Cup vegetable/fruit
- 3.5 Quarter Cups = 7/2 Cup vegetable/fruit
- 4.0 Quarter Cups = 4 Cup vegetable/fruit

*The result of 0.9999 equals 3/4 cup but a result of 1.0 equals 1 cup

Signature Title

Printed Name Date Phone Number

September 2020

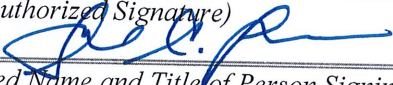
IRAN CONTRACTING ACT
(Public Contract Code sections 2202-2208)

Prior to bidding on, submitting a proposal or executing a contract or renewal for a State of California contract for goods or services of \$1,000,000 or more, a Contractor must either: a) certify it is **not** on the current list of persons engaged in investment activities in Iran created by the California Department of General Services (“DGS”) pursuant to Public Contract Code section 2203(b) and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS; or b) demonstrate it has been exempted from the certification requirement for that solicitation or contract pursuant to Public Contract Code section 2203(c) or (d).

To comply with this requirement, please insert your Contractor or financial institution name and Federal ID Number (if available) and complete **one** of the options below. Please note: California law establishes penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts. (Public Contract Code section 2205.)

OPTION #1 - CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the Contractor/financial institution identified below, and the Contractor/financial institution identified below is **not** on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person/Contractor, for 45 days or more, if that other person/Contractor will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

<i>Contractor Name/Financial Institution (Printed)</i> Gold Star Foods		<i>Federal ID Number (or n/a)</i> 26-1340567
<i>By (Authorized Signature)</i> 		
<i>Printed Name and Title of Person Signing</i> Sean C. Leer Chief Executive Officer		
<i>Date Executed</i> June 23, 2021	<i>Executed in</i> Ontario, CA	

OPTION #2 – EXEMPTION

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a Contractor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and distribution.

If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and attach documentation demonstrating the exemption approval.

<i>Contractor Name/Financial Institution (Printed)</i>	<i>Federal ID Number (or n/a)</i>
<i>By (Authorized Signature)</i>	
<i>Printed Name and Title of Person Signing</i>	<i>Date Executed</i>

CERTIFICATION AND DISCLOSURE STATEMENTS

Following is an explanation of submittal requirements of the *Suspension and Debarment Certification Statement* and the *Certification Regarding Lobbying* by School Food Authorities (SFA) and Food Service Management/Consulting Companies.

Beginning with the 1998/99 school year, instructions to comply with procurement requirements by completion of these certifications will be included in the annual renewal of School Nutrition Programs.

The applicability of this information begins with the 1998/99 school year and is for SFAs that meet one of the following criteria:

- The SFA's estimated annual federal child nutrition reimbursement will exceed \$100,000.
- The SFA's annual contract with a Contractor exceeds \$100,000.
- The SFA utilizes a Food Service Management or Consulting Company and the annual contract exceeds \$100,000.

•

Suspension and Debarment Certification

This certification is required to be completed by the Contractor each time an SFA renews or extends an existing contract that exceeds \$100,000. The certification is also required when an SFA puts out bids for goods and services that will exceed \$100,000. In these instances, the SFA must obtain a completed *Suspension and Debarment Certification* from either the potential Contractor or existing Contractor before any transactions can occur between the sponsor and the Contractor or Contractor (7 CFR 3017.110). This certification is required as part of the original bid, contract renewal, or contract extension to assure the SFA that the Contractor or any of its key employees have not been proposed for debarment, debarred, or suspended by a Federal agency. While *this certification is required for all contracts in excess of \$100,000*, it is recommended that they be routinely requested under all procurements. The completed certification is to be attached to the signed contract and maintained on file by the SFA. **Do not submit the certification to the California Department of Education.**

Certification Regarding Lobbying

SFAs that receive in excess of \$100,000 in annual federal meal reimbursement **must** annually complete and **submit** this certification statement to the California Department of Education (CDE), Child Nutrition and Food Distribution Division (CNFFD). The statement is part of the annual renewal of the SFA's agreement with the California Department of Education, Child Nutrition and Food Distribution Division.

In addition, when SFAs put out bids for goods and services or renew/extend existing contracts that exceed the \$100,000 threshold, they are required to obtain a completed *Certification Regarding Lobbying* from either the potential Contractor and/or existing Contractor before any transactions can occur between the SFA and the Contractor or Contractor (7 CFR 3018.110). This certification is required as part of the original bid, contract renewal, or contract extension and is not submitted to the CDE.

Also enclosed is the **Disclosure of Lobbying Activities** form. This is required to be completed if the potential or existing Contractor, using other than federal funds, has paid or will pay for lobbying activities in connection with the school nutrition program agreement (Item 2 of the *Certification Regarding Lobbying* statement).

Applicable to Both Certification Statements

- Federal law prohibits SFAs from circumventing the \$100,000 threshold by entering into multiple contracts; each of which do not equal or exceed \$100,000, but the aggregate amount of all the contracts will equal or exceed \$100,000
- Contractor must submit completed certifications to the SFA as part of the original bid, contract renewal, or contract extension. If completed certifications are not included, the original bid is considered nonresponsive, and the contract renewal or extension is incomplete. In order for the SFA to consider the original bid or renew/extend the original contract, the Contractor must have submitted current certifications to the SFA.

SFAs with Food Service Management or Consulting Contracts

SFAs utilizing food service management or consulting companies **must** include both certification statements in all Request for Proposals (RFP). SFAs must retain the certifications with its documentation of new contracts and contract amendments/renewals submitted to the CDE, CNFDD, for approval. The food service management or consulting company must annually sign and submit to the SFA both the ***Suspension and Debarment Certification*** and the ***Certification Regarding Lobbying***. If receiving more than \$100,000 in federal reimbursement, the SFA is required to sign and submit the ***Certification Regarding Lobbying*** to the CDE, CNFDD.

Summary

- ***Suspension and Debarment Certification***
 1. The SFA must include this certification in all RFPs that result in an annual contract in excess of \$100,000.
 2. A Contractor is required to sign this certification when a contract or renewal contract with an SFA exceeds \$100,000 annually in federal funds.
 3. The SFA retains certification signed by Contractor with executed contract and maintains it on file.
- ***Certification Regarding Lobbying***
 1. SFAs receiving in excess of \$100,000 in annual federal reimbursement must sign and submit this certification during the annual renewal of the School Nutrition Programs participation.
 2. SFAs must obtain this completed certification from any potential or existing Contractor as part of any original contract or contract renewal/extension that exceeds the annual expenditure of \$100,000 in federal funds. **Retain** the certifications with bid documents.
 3. The **Disclosure of Lobbying Activities** form may need to be completed if any payment has been made or will be made to any person or lobbying entity. (Item 2 of ***Certification Regarding Lobbying***.)

If you have any questions, please contact Agnes Lally, Food Service Director, by phone at 714-663-6155 or by e-mail at alally@ggusd.us.

California Department of Education
Child Nutrition and Food Distribution Division

School Nutrition Programs Unit
April 1998

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the prospective lower tier participant (one whose contract for goods or services exceeds the Federal procurement small purchase threshold fixed at \$100,000) 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 which 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 Non-procurement 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.

California Department of Education School Nutrition Programs Unit
Child Nutrition and Food Distribution Division April 1998
Approved by OMB
0348-0046

INSTRUCTIONS FOR COMPLETION OF SF LLL, DISCLOSURE OF LOBBYING

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all sections that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in No. 4 checks "Subawardee," then enter the full name, address, city, state, and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (No. 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in No. 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in No. 4 or 5.
10. (a) Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in No. 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from No. 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (No. 4) to the lobbying entity (No. 10).
12. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.

Request for Proposal 2011

Frozen, Refrigerated, Processed Commodity, Dry Goods and Distribution for Food Services

Page 111 of 121

x
Gold Star Foods

13. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

1. Type of Federal Action: a. Contract b. Grant c. Cooperative Agreement d. Loan e. Loan Guarantee f. Loan Insurance	2. Status of Federal Action: a. Bid/offer/application b. Initial award c. Post-award	3. Report Type: a. Initial filing b. Material change FOR MATERIAL CHANGE ONLY: Year: _____ Quarter: _____
3. Name and Address of Reporting Entity: Prime Subawardee Tier _____, if known Congressional District, if known:		<input type="checkbox"/> If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known:
<input type="checkbox"/> Federal Department/Agency:	<input type="checkbox"/> Federal Program Name/Description: CFDA Number, if applicable:	
<input type="checkbox"/> Federal Action Number, if known:	<input type="checkbox"/> Award Amount, if known: \$ _____	
<input type="checkbox"/> a. Name and Address of Lobbying Entity (if individual, last name, first name, MI):	10. b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):	
(attach Continuation Sheet(s) if necessary)		
<input type="checkbox"/> Amount of Payment (check all that apply): \$ _____ actual planned	<input type="checkbox"/> Type of Payment (check all that apply): Retainer One-time fee Commission Contingent fee Deferred Other; specify: _____	
<input type="checkbox"/> Form of Payment (check all that apply): Cash In-kind; specify: Nature _____ Value _____		


N/A

Brief description of services performed or to be performed and date(s) of service, including officer(s), employees(s) or member(s) contacted, for payment indicated in No. 11:

(Attach Continuation Sheet(s) SF-LLL-A, if necessary)

15. Continuation Sheet(s) SF-LLL-A attached: Yes No

16. Information requested through this form is authorized by Title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature: 

Print Name: Sean C. Leer

Title: Chief Executive Officer

Telephone No: (909) 843-9600 Date: June 23, 2021

Federal Use Only:

Authorized for local reproduction
Standard Form - LLL

AGREEMENT

*Do not complete. Agreement will be sent after award is made

THIS AGREEMENT, dated the ___ day of _____, 2021, in the County of Orange, State of California, is by and between Garden Grove Unified School District, El Rancho Unified School District, Fountain Valley School District, Huntington Beach City School District, and Los Alamitos Unified School District (hereinafter referred to as "the Districts", and _____ (hereinafter referred to as "Contractor").

The Districts and the Contractor, for the consideration stated herein, agree as follows:

1. Contractor agrees to complete the Frozen, Refrigerated, Processed Commodity, Dry Goods and distribution for Food Services RFP No. 2011 according to all the terms and conditions set forth in the bid documents, including but not limited to the Notice Calling for Proposals, Proposal Objective, Information for Bidders, Proposal Form, Proposal Pricing Form, Delivery Sites, Instructions for submitting proposal, Non-collusion Declaration, Workers Compensation Certificate, Drug Free Workplace Certification, Notice to Contractor Regarding Criminal Records Check Certification, Certification by Contractor Criminal Records Check, Tobacco Use Policy Certification, Certification of Primary Participant Regarding Suspension and Debarment Certification, Disclosure of Lobbying Activities, Buy American, Iran Contracting Act, Meat/Meat Alternative, Grains, and Vegetables and Fruits product formulation statements (as requested), General Conditions, special conditions, all insurance requirements and all modifications, addenda and amendments, items called for in the Agreement, if any, thereof duly incorporated therein. The bid documents are complementary, and what is called for by any one shall be as binding as if called for by all.

2. Contractor shall timely perform within the time required by the Districts everything required to be performed, and shall provide, furnish and pay for all the labor, materials, supplies, tools, equipment, and all applicable taxes, utility and transportation services required pursuant to this Agreement. All of said work shall be performed and completed in a good workmanlike manner in strict accordance with all provisions of this Agreement as hereinabove defined and in accordance with applicable laws, codes, regulations, ordinances and any other legal requirements. The Contractor shall be liable to the Districts for any damages arising as a result of a failure to fully comply with this obligation.

3. Districts shall pay to the Contractor, as full consideration for the faithful performance of this Agreement, subject to any additions or deductions as agreed to in writing, according to the unit prices identified on the Bid Form Pricing Sheet.

4. The initial term of Agreement is one (1) year from September 1, 2021 through August 31, 2022 subject to termination as set forth in Section 6 of this Agreement. The Agreement may be extended upon mutual written consent of Districts and Contractor for an additional two (2) one-year periods. The term of Agreement shall not exceed three (3) years.

5. Time is of the essence.

6. The Districts shall have discretion to terminate this Agreement at any time and require Contractor to cease all work under this Agreement by providing Contractor thirty (30) days prior written notice of termination specifying the desired date of termination. Upon receipt of written notice of such termination, Contractor shall:

- (i) Cease operations as directed by Districts in the notice;

- (ii) Take any actions necessary, or that Districts may direct, for the protection and preservation of the work; and
- (iii) Not terminate any insurance provisions required by the bid documents.

In case of such termination for the Districts' convenience, Contractor shall be entitled to receive payment from the Districts for products satisfactorily received and accepted prior to the effective date of the termination. The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to the Districts.

7. **Hold Harmless and Indemnification.** To the fullest extent permitted by law, the Contractor, at the Contractor's sole cost and expense, agrees to fully defend, indemnify and hold harmless, the Districts, including but not limited to any of its Governing Board members, officers, employees and agents, from and against any and all claims, actions, demands, costs, judgments, liens, penalties, liabilities, damages, losses, anticipated losses of revenues, and expenses, including any fees of accountants, attorneys or other professionals, arising out of, in connection with, resulting from or related to, or claimed to be arising out of, in connection with, resulting from or related to any act or omission by the Contractor or any of its officers, agents, employees, any person performing any of the services pursuant to a direct or indirect contract with the Contractor or individual entities comprising the Contractor, in connection with or relating to, or claimed to be in connection with or relating to this Agreement, including but not limited to, any costs or liabilities arising out of or in connection with:

- (a) failure to comply with any applicable law, statute, code, ordinance, regulation, permit or orders;
- (b) any misrepresentation, misstatement or omission with respect to any statement made in the bid documents or any document furnished by the Contractor in connection therewith;
- (c) any breach of duty, obligation or requirement under the bid documents;
- (d) any failure to provide notice to any party as required under the bid documents; or
- (e) any failure to act in such a manner as to protect the Districts from loss, cost, expense or liability.

This indemnity shall survive termination of the Agreement or final payment thereunder. This indemnity is in addition to any other rights or remedies which the Districts may have under the law or under the bid documents. In the event of any claim or demand made against the Districts which is entitled to be indemnified hereunder, the Districts may in its sole discretion reserve, retain or apply any monies due to the Contractor under the bid documents for the purpose of resolving such claims; provided, however, that the Districts may release such funds if the Contractor provides the Districts with reasonable assurance of protection of the Districts' interests. The Districts shall in its sole discretion determine whether such assurances are reasonable.

8. All items shall be subject to the inspection of the Districts. Inspection of the items shall not relieve the Contractor from any obligation to fulfill this Agreement. Defective items shall be made good by the Contractor, and unsuitable items may be rejected, notwithstanding that such defective items have been previously overlooked by the Districts and accepted. If any items shall be found defective at any time before final acceptance of the complete delivery, the Contractor shall forthwith remedy such defect in a manner satisfactory to the Districts. All items rejected by the Districts at any time prior to final inspection and acceptance shall at once be removed from the place of delivery by the Contractor who shall assume and pay the cost thereof without expense to the Districts, and shall be replaced by items satisfactory to the Districts.

9. While engaged in carrying out and complying with the terms and conditions of this Contract the Contractor is an independent Contractor, and is not an officer, employee or agent of the Districts.

10. Contractor shall, at Contractor's sole cost and expense, provide for and maintain in full force and effect, from the commencement of services until the expiration of this Agreement, a policy or policies of insurance, in connection with the furnishing of materials, articles, or services covered under this Agreement. Contractor agrees to provide an endorsement to this policy(s) stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by the Districts shall be excess and noncontributory." In addition, Contractor agrees to name Districts, its Governing Board, officers, agents and employees as additional insured under said policy. No later than five (5) calendar days after the execution of this Agreement, Contractor shall provide Districts with copies of the policy or policies of insurance evidencing all coverage's and endorsements required hereunder including a provision for a thirty (30) day written notice of cancellation or reduction in coverage.

Commercial General Liability Insurance for injuries including accidental death, to any one person in an amount not less than and	<u>\$1,000,000.00</u> per occurrence	<u>\$2,000,000.00</u> General Aggregate
Comprehensive Automobile Liability Insurance covering the use of all owned, non-owned and hired vehicles with combined single limit, bodily injury and property damage in an amount not less than	<u>\$1,000,000.00</u> per occurrence	<u>\$2,000,000.00</u> General Aggregate
Workers' Compensation Insurance in accordance with Sections 3700 and 3800 of the Labor Code of the State of California	<u>\$1,000,000.00</u>	

11. If Contractor is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of _____, and that _____, whose title is _____, is authorized to act for and bind the corporation.

12. The failure of the Districts in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon any such terms or option in the future.

13. The Contractor shall not assign, transfer, convey, sublet or otherwise dispose of this Agreement or of its rights, title or interest in or to the same or any part thereof. If the Contractor shall assign, transfer, convey, sublet or otherwise dispose of the Agreement or its right, title or interest therein, or any part thereof, such attempted or purported assignment, transfer, conveyance, sublease or other disposition shall be null, void and of no legal effect whatsoever; and the Agreement may, at the option of the Districts, be terminated, revoked and annulled, and the Districts shall thereupon be relieved and discharged from any and all liability and obligations growing out of the same to the Contractor, and to its purported assignee or transferee.

14. The Contractor shall maintain books, records, documents, and other evidence and accounting procedures and practices, sufficient to reflect properly all costs of whatever nature claimed to have been incurred and anticipated to be incurred for the performance of this Agreement. The Contractor shall preserve and make available its records to the Districts and/or other representative agencies having a pecuniary or other bona fide interest in this Agreement including designees of the interested parties for a period of three (3) years from the date of expiration of this Agreement or until released in writing from this obligation by the Districts. The Contractor is responsible for any audit discrepancies involving any deviation from the terms of this Agreement, and for any commitments or expenditures in excess of amounts allotted by the Districts.

15. Any notice from one party to the other or otherwise under the Agreement shall be in writing and shall be dated and signed by the party giving such notice or by a duly authorized representative of such party. Any such notice shall not be effective for any purpose whatsoever unless served in one of the following manners:

- (1) If notice is given to Districts, by personal delivery thereof to Districts, or by depositing same in United States mail, enclosed in a sealed envelope addressed to Districts, and sent by registered or certified mail with postage prepaid;
- (2) If notice is given to Contractor, by personal delivery thereof to said Contractor, or by depositing same in United States mail, enclosed in a sealed envelope addressed to said Contractor at its regular place of business or at such address as may have been established for the conduct of work under this Agreement, and sent by registered or certified mail with postage prepaid.

16. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party, the Agreement shall forthwith be physically amended to make such insertion or correction. The Agreement and bid documents are complementary. Contractor warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, laws, rules, regulations and orders of the United States, and of any state or political subdivision thereof, including laws and regulations pertaining to labor, wages, hours, and other conditions of employment, and applicable price ceilings if any. The Contractor shall indemnify, hold harmless and defend the Districts against any and all actions, proceedings, penalties or claims arising out of the failure to comply strictly with the IRCA. Failure of the Districts to insist on the strict performance of the terms and conditions of this Agreement shall not constitute or be construed as a waiver or relinquishment of the Districts rights thereafter to enforce strict compliance with any such terms or conditions but the same shall continue in full force and effect.

17. The parties to the Agreement shall be excused from performance during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, or commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented, provided that it is satisfactorily established that the non-performance is not due to the fault or neglect of the party not performing.

18. This Agreement constitutes the entire agreement of the parties. No other agreements, oral or written, pertaining to the work to be performed, exists between the parties. This Agreement can be modified only by an amendment in writing, signed by both parties and pursuant to action of the Governing Board of the Districts.

19. The laws of the State of California shall govern the terms and conditions of this Agreement with venue in the County of Orange.

20. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

District
Garden Grove Unified School District

Contractor

By: _____
Signature

By: _____
Signature

Rick Nakano
Print Name

Print Name

Assistant Superintendent of Bus Svcs.
Title

Title

Contractor's License No.

Tax ID No.

(Corporate Seal of Contractor,
if corporation)

GENERAL CONDITIONS

1. PURPOSE: The purpose of this Request for Proposal of frozen, refrigerated, processed commodity and dry goods for the Food Services Department of the Districts. The Districts reserve the right to add or delete locations at its discretion at any time throughout the term of this bid.
2. NO MAXIMUM OR MINIMUM QUANTITIES: The District does not guarantee that a minimum or maximum amount will be purchased. District will not consider a bid to be responsive to this solicitation if a minimum quantity purchase is required by the bidder.
3. TERM OF AGREEMENT: The term of the Agreement is one (1) year. The Agreement may be extended upon mutual written consent of District and successful bidder for an additional two (2) one year periods. Price increases may be negotiated at the time of renewal however any price increase shall be at the sole discretion of the District. The maximum term of the Agreement is three (3) years.
4. PRICING: Bid each item separately. Do not include California Sales or Use Taxes in unit prices. These taxes will be added and paid for by the District. Charges for the transportation, shipping, delivery, set-up, assembly, installation, and handling of containers shall be included in the price indicated on the Proposal Pricing Evaluation Form and shall not be charged separately. Bid prices are to include shipping, F.O.B. the Districts' site locations, freight prepaid. Prices set forth in the Proposal Pricing Evaluation Form remain firm. Quote prices net including trade discounts.
5. DELIVERIES: All equipment or supplies, unless otherwise specified, must be delivered ready for use, within the time frame indicated by the purchase order. Destination will be designated within the boundaries of the five participating districts. Actual delivery dates must be coordinated with the District. All shipments shall be accompanied by a packing slip. Purchase order number shall appear on all packing slips, invoices, and packages. Upon award of bid, the bidder shall keep sufficient stocks of product to ensure prompt delivery and service schedules. There shall be no minimum quantities required in order for the District to place orders for needed items. All equipment shall be subject to inspection by the District and acceptance or rejection by the District at time of delivery. Any dented, damaged or unlabeled containers/boxes will be rejected and returned at the bidder's expense. Any equipment received by the District which within thirty (30) calendar days of delivery, is deemed inoperable or damaged shall be returned to the bidder for repair or exchange at the bidder's expense. The District requires that the successful bidder states the expected lead time for the equipment to be furnished under the Agreement. Twenty-four (24) hour notice shall be given to District representative listed on the purchase order prior to any deliveries. All shipping materials shall be removed from site by the successful bidder.
6. PAYMENTS: Payments may be invoiced after actual delivery to the required destination. Unless otherwise specified in writing, each month within thirty (30) days after receipt by the District and an undisputed, properly submitted payment request from Bidder, shall be paid for work performed and for equipment delivered to the site and inspected and approved by District.
7. PRICE ADJUSTMENTS: The District must be notified of any change in manufacturer pricing over the Agreement period within thirty (30) days of any change. In the event of a price decline, such lower prices are to be immediately extended to Garden Grove Unified School District. In addition, within 24 hours of any price decrease, the District shall be notified in writing of such changes and pending orders shall reflect the newer price.
8. MANUFACTURER/ AUTHORIZED RESELLER/DISTRIBUTOR: Bidders must be either manufacturers or factory authorized resellers/distributors for brands they are bidding and must be able to show proof of information. The manufacturer's letter(s) shall indicate authorization to market, sell, distribute, warrant, or supply any product or service offered by the manufacturer through the bidder named in the bidding documents.

Request for Proposal 2011

Frozen, Refrigerated, Processed Commodity, Dry Goods and Distribution for Food Services

Page 120 of 121

x
Gold Star Foods

9. DISCONTINUED AWARDED LINE ITEMS: Successful bidder is required to immediately notify the District when manufacturers have discontinued awarded line item(s). Official notification must be in written format via USPS, fax, or e-mail referencing the bid number and line item number with written proof from the manufacturer of the discontinued item.
10. CATALOG DISCOUNTS: The District requests the option to purchase additional items from bidder's catalog not listed in bid. The District requests that bidders list a percentage discount on manufacturer(s) entire equipment line in addition to the specific models of equipment that are listed in this bid. Please state percent discount to deduct from catalog list prices at the designated place on the bid. The discount will apply to the manufacturer's current and future retail pricing at the time orders are placed. If bidders are offering more than one discount for a particular manufacturer, please include or attach the discount structure with bid response. After award, successful bidder(s) will be responsible to provide catalogs and brochures to the District. The published catalog price must be verifiable during the course of the year for audit purposes. All discounted pricing will be subject to the same terms and conditions as the bid items. Any exceptions to across the board discounts off of Manufacturer's Price List should be submitted with bid documents.
11. CUSTOMER SERVICE. Customer service assistance whether on the phone or via email might be required by the District. The successful bidder will provide the needed phone assistance in a professional manner and will reply to district personnel within 24 hours of the received email. In the case of services that need to be performed onsite, the successful bidder will provide onsite assistance within the next business day of the District's request.
12. DISPUTES: In the event of a dispute between the parties as to performance of the work, the interpretation of this Agreement or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, successful bidder agrees to continue the work diligently to completion. If the dispute is not resolved, successful bidder agrees it will neither rescind the Agreement nor stop the progress of the work, but successful bidder's sole remedy shall be to submit such controversy to determination by a court of the State of California, in Orange County, having competent jurisdiction of the dispute, after the work has been completed, and not before.
13. NO WAIVER: The failure of the District in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon any such terms or option on any future occasion.
14. NO ASSIGNMENT: The successful bidder shall not assign, transfer, convey, subcontract, or otherwise dispose of this Agreement or of its rights, title or interest in or to the same or any part thereof. If the Bidder shall assign, transfer, convey, subcontract, or otherwise dispose of the Agreement or its right, title or interest therein, or any part thereof, such attempted or purported assignment, transfer, conveyance, subcontract, or other disposition shall be null, void and of no legal effect whatsoever; and the Agreement may, at the option of the District, be terminated, revoked and annulled, and the District shall thereupon be relieved and discharged from any and all liability and obligations growing out of the same to the Bidder, and to its purported assignee or transferee.
15. INDEPENDENT CONTRACTOR: While engaged in carrying out and complying with the terms and conditions of the Agreement, the successful bidder shall be deemed an independent Contractor and not an officer, agent, or employee of the District.
16. GOVERNING LAW: The laws of the State of California and the County of Orange shall govern all aspects of the bid.

BUY AMERICAN CERTIFICATION

By the requirements of the Richard B. Russell National School Lunch Act’s (NSLA) Buy American provision that school food authorities (SFAs) must follow these guidelines when purchasing food and food products for use in the Child Nutrition Programs. Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 (Public Law 105-336) added a new provision, Section 12(n) of the NSLA [42 USC 1760(n)], requiring SFAs to purchase domestically grown and processed foods, to the maximum extent practicable.

Section 12(n) of the NSLA defines “domestic commodity or product” as one that is produced and processed in the United States substantially (greater than 51%) using agricultural commodities that are produced in the United States.

There are two situations which may warrant a waiver to permit purchases of foreign food products include: 1) the product is not produced or manufactured in the U.S. in sufficient and reasonable available quantities of a satisfactory quality; and 2) competitive bids reveal the costs of a U.S. product is significantly higher than the foreign product.

If Vendor offers a non-American product, Vendor must list the product below. Product is subject to review by District. If the District declines a waiver, product will be awarded to the lowest priced item meeting award criteria. District’s decision on approval of foreign substitutions will be final.

Product Description	Country of Origin	Domestic Price	Non-American Price	Reason for Waiver
Pineapple Tidbits	THAILAND, CHINA, INDONESIA, PHILIPPINES	N/A	\$41.81	Product is not produced in the U.S.
Mandarin Oranges	China	N/A	\$34.58	Product is not produced in the U.S.
Tajin Chili Seasoning	Mexico	N/A	\$45.10	Product is not produced in the U.S.
Sliced Black Olives	Spain	N/A	\$41.81	Limited Domestic Products available

Attach additional sheets if necessary.

Gold Star Foods

Name of Contractor

Signature of Authorized Official

6/23/2021
Date

John Cho V.P. of Merchandising & Contracts

Title



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/29/2020

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 have ADDITIONAL INSURED provisions or 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 Edgewood Partners Ins. Center 350 S. GRAND (877) 650-3742 / Lic#0B29370 Los Angeles CA 90071	CONTACT NAME: Joffrey Waisblatt PHONE (A/C, No, Ext): 18776503742 E-MAIL ADDRESS: joffrey.waisblatt@epicbrokers.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED Gold Star Foods, Inc. PO Box 4328 Ontario CA 91761	INSURER A: Starr Indemnity & Liability Company NAIC # 38318	
	INSURER B: Navigators Insurance Company NAIC # 42307	
	INSURER C: TM SPECIALTY INS CO NAIC # 10738	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 151221297

REVISION NUMBER:

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		1000100096201	11/1/2020	11/1/2021	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 2,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			1000639298201	11/1/2020	11/1/2021	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			NY20UMRZ035PVIC	11/1/2020	11/1/2021	EACH OCCURRENCE	\$ 4,000,000
							AGGREGATE	\$ 4,000,000
								\$
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/A	1000003941 / 100 0004409	11/1/2020	11/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
C	Transit/Motor Vehicle Liability (Property Damage)			B0180PC1901384	11/1/2020	11/1/2021	Transit-PD	\$100,000

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

CERTIFICATE HOLDER**CANCELLATION**

GARDEN GROVE UNIFIED SD
 10331 STANFORD AVENUE
 GARDEN GROVE CA 92840

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

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/29/2020

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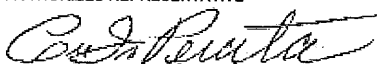
PRODUCER Edgewood Partners Ins. Center 350 S. GRAND (877) 650-3742 / Lic#0B29370 Los Angeles CA 90071	CONTACT NAME: Joffrey Waisblatt PHONE (A/C, No, Ext): 18776503742 E-MAIL ADDRESS: joffrey.waisblatt@epicbrokers.com	FAX (A/C, No):
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	INSURER C: TM SPECIALTY INS CO NAIC # 10738	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 2045467110 **REVISION NUMBER:**

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		1000100096201	11/1/2020	11/1/2021	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 2,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			1000639298201	11/1/2020	11/1/2021	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			NY20UMRZ035PVIC	11/1/2020	11/1/2021	EACH OCCURRENCE	\$ 4,000,000
							AGGREGATE	\$ 4,000,000
								\$
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/A	1000003941 / 100 0004409	11/1/2020	11/1/2021	<input checked="" type="checkbox"/> PER STATUTE <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
C	Transit/Motor Vehicle Liability (Property Damage)			B0180PC1901384	11/1/2020	11/1/2021	Transit-PD	\$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
HUNTINGTON BEACH CITY SCHOOL DISTRICT IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL, AUTOMOBILE AND UMBRELLA LIABILITY COVERAGES, ONLY AS REQUIRED BY CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY.

CERTIFICATE HOLDER HUNTINGTON BEACH CITY SCHOOL DISTRICT 8750 DORSETT DR. HUNTINGTON BEACH CA 92646	CANCELLATION 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 



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/29/2020

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 have ADDITIONAL INSURED provisions or 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 Edgewood Partners Ins. Center 350 S. GRAND (877) 650-3742 / Lic#0B29370 Los Angeles CA 90071		CONTACT NAME: Joffrey Waisblatt PHONE (A/C No. Ext): 18776503742 E-MAIL ADDRESS: joffrey.waisblatt@epicbrokers.com FAX (A/C No.):	
INSURED Gold Star Foods, Inc. PO Box 4328 Ontario CA 91761		INSURER(S) AFFORDING COVERAGE INSURER A: Starr Indemnity & Liability Company INSURER B: Navigators Insurance Company INSURER C: TM SPECIALTY INS CO INSURER D: INSURER E: INSURER F:	
		NAIC # 38318 42307 10738	

COVERAGES

CERTIFICATE NUMBER: 568008715

REVISION NUMBER:

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		1000100096201	11/1/2020	11/1/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY			1000639298201	11/1/2020	11/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			NY20UMRZ035PVIC	11/1/2020	11/1/2021	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
A	<input checked="" type="checkbox"/> 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/A	1000003941 / 100 0004409	11/1/2020	11/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Transit/Motor Vehicle Liability (Property Damage)			B0180PC1901384	11/1/2020	11/1/2021	Transit-PD \$100,000


DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 LOS ALAMITOS UNIFIED SCHOOL DISTRICT IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, WHICH IS PRIMARY COVERAGE TO THE ADDITIONAL INSURED AND OTHER AVAILABLE INSURANCE WILL BE NON-CONTRIBUTORY AS REQUIRED BY CONTRACT. SUBROGATION RIGHTS ARE WAIVED IN FAVOR OF LOS ALAMITOS UNIFIED SCHOOL DISTRICT AS RESPECT TO WORKERS' COMPENSATION AS REQUIRED BY CONTRACT AND WHERE ALLOWED BY LAW.

CERTIFICATE HOLDER**CANCELLATION**

LOS ALAMITOS UNIFIED SCHOOL DISTRICT
 10652 REAGAN STREET
 LOS ALAMITOS CA 90720

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

	GOLD STAR FOODS	SQF 2.4.3	DOCUMENT # 2.4.3.1
Document Title: HACCP Overview		Revision Date:	1/16/2021
Department: ALL Departments		Revision #	9
Prepared By: Wayne Warner		Approved By: Pedro Osorio	Page 1 of 6

Introduction to Gold Star Foods Inc.

STREET ADDRESS:

3781 E. Airport Drive
Ontario, CA 91761

MAILING ADDRESS:

P.O. Box 4328
Ontario, CA 91761

FEDERAL I.D. NUMBER:

26-1340567

TELEPHONE:

Toll Free.... (800) 540-0215
Local..... (909) 843-9600

FAX:

Office.....(909) 843-9659

HOURS:

Monday - Friday 6:00 AM - 5:00 PM

Company Overview:

Gold Star Foods Inc. "Gold Star Foods" began operations in 1966 as a distributor of meat products primarily to coffee shops in the Los Angeles area. "Gold Star Meat Company", a family owned business, was purchased in 1978 and under new ownership the focus of the business shifted from restaurants to Southern California School Districts. To better reflect the image of a changing inventory, the name was changed to "Gold Star Foods" in 1983 and most recently to "Gold Star Foods Inc". Since 1978, Gold Star Foods customer base has grown to over 300 school districts throughout the Southwest. As a result of our commitment to excellence, we have been recognized nationwide by the United States Department of Agriculture and the American School Food Service Association as one of the outstanding food service distributors to school districts.

A leader in the provision of School Nutrition Food and Supplies, Gold Star is widely considered one of the United States' premier processed commodity distributors. Our founder's vision became a system where school food operations can order and use commodities just like commercial products. The result? The children have products that are appetizing, and the districts can utilize government subsidies. Gold Star Commodity Programs have grown to supply all items used in school meal programs:

- Frozen
- Grocery
- Fresh and Frozen Bread
- Produce
- Paper & Supplies

Food Safety, Product Recall, & Bio-Security:

Keeping students safe is our primary role. At Gold Star tremendous investment is made to ensure the integrity of the products we deliver. HACCP is not a buzz word, how we manage your goods through our system to your door. Using outside, third party companies, our systems are evaluated and graded to make sure the systems are in place and working. Food integrity also requires that food security systems are in place as mandated by industry best practices and USDA Biosecurity requirements.

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Plant Description:

Gold Star Foods facility has 36 loading doors. The construction is primarily concrete tilt-up walls built on a cement slab. Walls and ceilings are constructed of sheet metal with an anodized white sanitary coating. The roof is flat, but with adequate drainage to minimize standing water.

The total plant footprint is 252,310 square feet.

- Freezer 83,660 SF
- Refrigerated Storage 24,700 SF
- Produce Storage 3,600 SF
- Dry Grocery Storage 41,800 SF
- Bread Operations 12,500 SF
- Dry Dock 16,600 SF
- Refrigerated Dock 17,400 SF
- Engine Room 2,600 SF
- Main Office 15,300 SF
- Shipping/Receiving Office 3,040 SF

HACCP Leadership Team

Name	Title	Responsibilities	Qualifications/Experience
Les Wong	Chief Operations Officer	HACCP Team Member (714) 270 - 3057	Over 30 years of Food Operations and Distribution Experience.
Pedro Osorio	Director of Safety/HACCP	HACCP Team Leader SQF Practitioner (323) 496 – 7280	SQF Practitioner trained HACCP certified
Michael Weakley	General Manager Dixon	HACCP Team Member (916) 825 - 9456	HACCP trained
Octavio Salazar	VP of Operations	HACCP Team Member (909) 437-9513	HACCP Trained
Alfredo Hernandez	Director of Warehouse	HACCP Team Member (323) 496 - 5962	HACCP Trained
Robert Avery	Director of Transportation	HACCP Team Member (909) 279-9116	10 years Food Operations and Distribution experience.
Jaime Anguiano	SQF Practitioner	HACCP Team Member (909) 806 - 9295	HACCP Trained
Richie Cabrera	Inventory Control	HACCP Team Member (909) 268-3091	HACCP Trained
Karen Rosales	Executive Director of Procurement	HACCP Team Member (626) 428-9340	HACCP Trained

	GOLD STAR FOODS	SQF 2.4.3	DOCUMENT # 2.4.3.1
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Edwin Quinteros	QC Manager Produce	HACCP Team Member (626) 428-9340	HACCP Trained
Mike Lapacka	Safety Training Manager	HACCP Team Member (704) 310 - 2934	HACCP Trained

Introduction to HACCP/HARPC

Introduction:

Hazard Analysis Critical Control Point, or HACCP, is a system which gives us a proactive common-sense approach to the safety management of our food products. HACCP was originally designed in the early days of the American manned space Program, and was developed by the Pillsbury Company, NASA and the United States Army laboratories, to ensure the Microbiological safety of the astronauts' food.

HACCP (Hazard Analysis Critical Control Points), which is a global standard developed as part of [Codex Alimentarius](#) to improve upon and synchronize international food standards, guidelines, and codes of practice to protect the health of consumers. The HACCP system was launched publicly in 1971, and is designed to identify and control hazards that may occur anywhere in a food processing operation.

The benefits of the HACCP system are as follows:

- ☑ A Preventative System
- ☑ A Systematic Approach
- ☑ Helps demonstrate 'Due Diligence'
- ☑ Internationally accepted
- ☑ Strengthens Quality Management Systems

The FDA created HARPC (Hazard Analysis and Risk-Based Preventive Controls for Human Food). HARPC is written within [Section 103 of FSMA \(Food Safety Modernization Act\)](#) guidelines, and requires that food manufacturers or processing facilities operate with the strategies and guidelines in place, including:


HARPC is a US Standard which affects a number of FDA-regulated products & HACCP is a global standard.

HACCP & HARPC both define hazards (such as biological, chemical and physical) but HARPC includes radiological and intentional hazards to its high risk category.

Scope:

The purpose of this food safety program is to identify and control, prevent and eliminate food safety hazards.


The HACCP Team has defined the Scope of this analysis to begin with the receiving of ingredients and packaging to the shipment of the finished product to the customers, taking into account all possible Microbiological, Chemical, Physical and Intentional hazards which could occur during this process.. The HACCP team will also take into consideration all potential hazards from the Country of Origin of all sourced products

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The HACCP Team will ensure that all working practices adhere to all current food safety legislation.

Definitions

TERM	DEFINITION
Critical Control Point (CCP)	A step at which control can be applied and is essential to prevent or eliminate a food safety hazard or reduce it to an acceptable level.
Pre- Requisite Programs	Practices and procedures forming the basis of preventable actions: <ul style="list-style-type: none"> ▪ Receiving, Storage & Transport ▪ Approved Supplier Program ▪ Calibration & Maintenance ▪ Cleaning & Sanitation ▪ Pest Management ▪ Staff Training ▪ Personnel Practices ▪ Product Identification, Traceability & Recall ▪ Premises (buildings & site) ▪ Complaint Management ▪ Allergen Control
Hazard Analysis	A tabulated record of all Hazards that affect or have the potential to affect the safety of the products under analysis.
HACCP/HARPC Preventative Controls	Hazards identified in the risk analysis as being of significance and their respective control measures are transferred to the HACCP table. The critical limit of these hazards is specified. Details of who will monitor the critical limit to make sure it is not broken are given. Actions to be taken when critical limits are broken are also given. Records of monitoring activities are listed.

	GOLD STAR FOODS	SQF 2.4.3	DOCUMENT # 2.4.3.1
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Methodology:

Flow Chart: The flow chart has been designed so that each step of the process has been identified

Hazard Analysis Table: The method used to establish CCP's within this HACCP plan has been based on the significance of each hazard and the likelihood of occurrence as determined by the Hazard Analysis table. Hazards which can be controlled, prevented or eliminated by the application of Pre-Requisite Programs are not included in the HACCP plan. Therefore, these hazards have been identified in the risk analysis and have not been carried forward to the HACCP table as CCP's. Hazards controlled by Pre-Requisite programs may be monitored without a record maintained

HACCP Table All hazards not controlled by Pre-Requisite programs and defined as highly significant have been carried over to the HACCP table as a CCP. These hazards are all monitored, and a record of that activity maintained.

Guidance: The HACCP plan has been prepared in accordance with: FDA Hazard Analysis and Critical Control Point Principles and Application Guidelines Adopted August 14, 1997, National Advisory Committee on Microbial Criteria for Foods and CODEX Alimentarius Guidelines 97/13A for HACCP HARPC principles are written in accordance within Section 103 of FSMA (Food Safety Modernization Act

	GOLD STAR FOODS	SQF 2.4.3	DOCUMENT # 2.4.3.1
Document Title: HACCP Overview		Revision Date:	1/16/2021
Department: ALL Departments		Revision #	9
Prepared By: Wayne Warner		Approved By: Pedro Osorio	Page 6 of 6

Revision History			
<u>Rev #</u>	<u>Issue Revision Date</u>	<u>Revised By</u>	<u>Reason for Revision</u>
1	01/11/16	Pedro Osorio	New
2	02/26/16	Wayne Warner	Update to SQF 7.2 Quality manual
3	03/18/16	Pedro Osorio	Updated HACCP team
4	12/28/16	Pedro Osorio	Removed Marc Jimenez
5	5/1/2017	Pedro Osorio	Added Joe Villarreal, removed Larry Noble
6	3/14/2018	Jaime Anguiano	Added Tim Christoni, removed Joe Villarreal, Added Mike Lapacka removed Erick Osorio
7	1/8/2019	Jaime Anguiano	Added Les Wong and Bob Miles updated plant description
8	1/2/2020	Jaime Anguiano	Updated Document to meet SQF edition 8.1
9	1/16/2021	Jaime Anguiano	Added Alfredo Hernandez and Robert Avery

**BUSINESS LICENSE CERTIFICATE
NOT TRANSFERABLE**

Number: **78395**

Expiration **06/30/2021**

The party shown is granted this certificate pursuant to License and Permit Provisions of the Municipal Code. This is not an endorsement of the activity, nor certification of compliance with other laws. This license is issued without verification that the licensee is subject to or exempt from licensing by the State of California.

GOLD STAR FOODS
ATTN: JOHN CHO, CONTRACTS DEPT.
3781 E AIRPORT DR
ONTARIO CA 91761-1558

Owner/Officer: GOLD STAR FOODS, INC.

Location: 3781 E AIRPORT DR



FM-11-0083 Operational Permit for High Pile Storage

WAREHOUSE DISTRIBUTION OF FOOD (REFRIGERATED) TO SCHOOLS.

Violation of any of the above may be cause for the revocation or modification of this Business License Certificate



CITY OF ONTARIO

Business License Certificate


License Division
303 East B Street Ontario, California 91764-4196
(909) 395-2022

GOLD STAR FOODS, INC.

Thank you for your Business Tax Payment. **THIS IS NOT A RENEWAL NOTICE.** Above is your registration certificate. The certificate is issued for tax purposes. Its issuance does not guarantee compliance with state or federal licensing requirements.

The certificate is non-transferable. Contact the Business Registration Division at (909) 395-2022 if the business closes prior to the expiration date of the certificate. Please notify this office within ten (10) days of any change of business name, ownership, address location or activity.

Thank you for doing business in the City of Ontario

 GOLD STAR FOODS	GOLD STAR FOODS	SQF 12.2	DOCUMENT # 12.2.10
Document Title: Management of Pest and Vermin		Revision Date:	2/10/2020
Department: ALL Departments		Revision #	4
Prepared By: Jaime Anguiano		Approved By: Pedro Osorio	Page 1 of 3

Purpose

The purpose of this plan is to define methods and responsibility for Gold Star Food's integrated pest management system. The goal of the program is to ensure the premises, its surrounds, storage facilities, machinery and equipment is kept free of waste and accumulated debris so as not to attract pests and vermin.

Scope

The pest and vermin management program are managed as part of the SQF System. Gold Star Foods uses all available means to use effective sanitation to mitigate the presences of pests.


Targeted Pests

Rodents, Cockroaches, Crickets, Ants, Flying Insects (flies, moths) and Stored Food Pests (Indian Meal Moths, Red Flour & Grain Beetles

Methods

1. The methods used to prevent pest problems are: (see pest control logbook)
 - a. Rodents – Interior
 - i. catch traps used to intercept rodents as they enter the building
 - b. Rodents- Exterior
 - i. Secured bait stations and multiple catch blocks. Feeding activity will be monitored.
 - c. Flying Insects and Stored Food Pests
 - i. Pheromone traps Number of insects captured will be monitored monthly
 - d. Cockroaches and Crickets
 - i. Baiting, vacuuming liquid residuals, dry non-residual as required
 - e. Ants
 - i. Baits used to eliminate colonies as required

2. The methods used to eliminate pests when found are:
 - a. Rodents – Interior
 - i. Captures will be recorded by device.
 - ii. Increase of inspection during high activity periods.
 - iii. Increase of traps may be required
 - b. Rodents- Exterior
 - i. Feeding activity and captures will be recorded by device.
 - ii. Bait blocks will be used for maintenance.
 - iii. Increase of inspection during high activity periods.
 - iv. Increase of traps may be required
 - c. Flying Insects and Stored Food Pests
 - i. Number of insects captured will be monitored and recorded by device
 - ii. Identify primary source and eliminate it
 - iii. Cleaning breeding sites
 - iv. Spot applications of insecticides if required
 - d. Cockroaches and Crickets
 - i. Insect growth regulators

	GOLD STAR FOODS	SQF 12.2	DOCUMENT # 12.2.10
Document Title: Management of Pest and Vermin		Revision Date:	2/10/2020
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Prepared By: Jaime Anguiano		Approved By: Pedro Osorio	Page 2 of 3

- e. Ants
 - v. Liquid residuals and dust for immediate relief
 - vi. Prevent entry into building

- 3. The frequency of inspections is to be checked as follows:
 - a. Rodents – Interior
 - i. Pest Control Service 1 time per week
 - b. Rodents- Exterior
 - i. Pest Control Service- 1 time per week
 - c. Flying Insects and Stored Food Pests
 - i. Pest Control Service - 1 time per week
 - d. Cockroaches
 - i. Pest Control Service – as needed
 - e. Ants
 - i. Pest Control Service – as needed

- 4. Bait stations, traps, and pest control devices are identified on a site map (see Pest Control Log)

- 5. The chemicals used for treatment are identified in the Pest Control Logbooks with their associated Safety Data Sheets (MSDS) and EPA numbers.


- 6. Records of all pest control applications are maintained and recorded in the Pest Control Logbook.

- 7. Using Pest Control Chemicals
 - 1. Pesticides are not stored on the premises.
 - 2. Pesticides are handled and applied by a licensed pest control operator.
 - 3. Pesticides are handled and applied to prevent the potential for the contamination of food and food contact surfaces.
 - 4. Only E.P.A. registered pesticides are used at the facility.
 - 5. All pesticides used at Gold Star Foods facilities are in full compliance with product labeling. Product labeling includes the product label, instructions, training materials, and any other printed material published by the manufacturer concerning the product.

Training

Staff is made aware of the following through our training program.

- a. Pesticides and bait are not stored on premises
- b. Only Steritech Pest Prevention is authorized to perform pest control treatment
- c. Staff re-positioning displaced traps or devices must wear protective gloves when handling traps/devices
- d. If a trap or pest control device is damaged, notify the Safety/HACCP Manager immediately.

	GOLD STAR FOODS	SQF 12.2	DOCUMENT # 12.2.10
Document Title: Management of Pest and Vermin		Revision Date:	2/10/2020
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Prepared By: Jaime Anguiano		Approved By: Pedro Osorio	Page 3 of 3

Program Development

Gold Star Foods has designated Steritech Pest Prevention LLC., 1845 W Orangewood Ave, Orange, CA. 92868 for assistance in the development, implementation and maintenance of the pest and vermin management

1. Steritech Pest Prevention, LLC is licensed by the California State Department of Agriculture
2. Steritech Pest Prevention, LLC uses only trained and qualified operators who are licensed by the California State Department of Agriculture (see Pest control Logbook for license information)
3. Steritech Pest Prevention LLC. uses only approved chemicals for use in food plants under EPA approval
4. The Pest Management Plan and location map is documented in our Pest Control Logbook.
5. The Pest Control operator reports to the Safety/HACCP Manager when entering the premises and after the completion of inspections or treatments; and
6. Provides a written report of their findings and the inspections and treatments applied.
7. Pest control work will be performed by designated and trained personnel utilizing current and acceptable methods as governed by product labeling, applicable laws and regulations and any Division specifications.

Disposal of Pest control Chemicals


Steritech Pest Prevention LLC. is responsible for the disposal of unused pest control chemicals and empty containers in accordance with regulatory requirements and ensures that:

1. Empty chemical containers are not reused;
2. Empty containers are labeled, isolated and securely stored while awaiting collection; and
3. Unused and obsolete chemicals are stored under secure conditions while waiting authorized disposal by an approved vendor.
4. Proper storage of waste feed and cleanup of external spills is essential to effective bird control.

Responsibilities

The Safety/HACCP Manager oversees the pest control program.

Revision History			
<u>Rev #</u>	<u>Issue Revision Date</u>	<u>Revised By</u>	<u>Reason for Revision</u>
1	08/31/15	Pedro Osorio	New
2	02/22/16	Wayne Warner	Update to procedure and responsibilities
	05/06/17	Jaime Anguiano	Reviewed – No Changes
	03/24/18	Jaime Anguiano	Reviewed – No Changes
3	03/9/19	Jaime Anguiano	Updated to SQF Edition 8 from 12.2.9 to 12.2.10 Also pest Agency name change to Western Pest Prevention from Steritech Pest prevention.
4	2/10/2020	Jaime Anguiano	Reviewed – No Changes

	GOLD STAR FOODS	SQF 2.6 Product Traceability and Crisis Management	DOCUMENT #2.6.3
Document Title: Product Recall and Withdrawal		Revision Date:	03/15/2021
Department: ALL Departments		Revision #	8
Prepared By: Jaime Anguiano	Approved By: Pedro Osorio		Page 1 of 6


Purpose

The purpose of this program is to define Senior Management's responsibilities and methods used to withdraw or recall product.

Responsibilities and Methods

Recall Team and Notification Tree

Sean C. Leer	CEO	(562) 508-6533	Responsible for Recall Order
Les Wong	Chief Operations Officer	(714) 270 - 3057	Recall Support Backup to CEO
Karen Rosales	VP of Procurement and Logistics	(626) 428-9340	Recall Coordinator Product recall recommendation Compiles recall documentation Backup to CEO
Gil Sanchez	Director of Purchasing	(909) 559 - 5250	Recall Coordinator Product recall recommendation Compiles recall documentation Backup to VP of Procurement and Logistics
Pedro Osorio	Safety/HACCP Director	(323) 496-7280	Responsible for internal recall notification Notification to SQFI and SAI Global
Mike McGee	Operation Supervisor Colorado	(909) 200 - 0415	Responsible for internal recall notification Notification to SQFI and SAI Global
Ben Chapman	Director of Operations Dixon	(209) 607 - 0369	Responsible for internal recall notification Notification to SQFI and SAI Global
Mike Lapacka	Safety Training Manager Dixon	(707) 310 - 2934	Responsible for internal recall notification Notification to SQFI and SAI Global
Jaime Anguiano	Safety Training Supervisor Ontario	(909) 806 - 9295	Responsible for internal recall notification Notification to SQFI and SAI Global
Rani Romero	VP Customer Service Ontario	(323) 490-9311	Customer notification
Pete DiGiamBattista	IC Manager Ontario	(909) 528 - 4800	Send out audit report to recall committee
Richie Cabrera	IC Supervisor Ontario	(909) 268-3091	Send out audit report to recall committee
Martin Perez	IC Supervisor Ontario	(323)392-6988	Segregation of Materials Place affected products on hold
Daniel Torres	IC Supervisor	(707) 330 - 2304	Segregation of Materials

	GOLD STAR FOODS	SQF 2.6 Product Traceability and Crisis Management	DOCUMENT #2.6.3
Document Title: Product Recall and Withdrawal		Revision Date:	03/15/2021
Department: ALL Departments		Revision #	8
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	Dixon		Place affected products on hold
Octavio Salazar	VP of Operations	(909) 437-9513	Recall support
Alfredo Hernandez	Director of Warehouse	(323) 496 - 5962	Recall support
Robert Avery	Director of Transportation	(909) 279 - 9116	Recall support
Additional Resources			
Wayne H. Warner		253) 576-0867	Food safety advice for recall
C. Scott Salmon		909) 843-9603	Responsible for providing legal counsel during recall
FDA		(866) 300-4374	Regulatory notification
USDA		(888) 674-6854	Regulatory notification
SQFI (GFSI Compliance Body)		foodcrisis@sqfi.com	
SAI Global (Certifying Body)		foodrecall@saiglobal.com	

Definitions

Class I Recall: A reasonable probability exists that use of or exposure to the product will cause serious adverse health consequences or death.

Class II Recall: The use of or exposure to the product may cause temporary or medically reversible adverse health consequences of the probability of serious adverse health consequences is remote.

Class III Recall: The use of or exposure to the product is not likely to cause adverse health consequences.

Market Withdrawal: A firm's removal or correction of a distributed product when there is a minor violation not subject to legal action by the FDA or FSIS or when the company wishes to retrieve product from distribution


Stock Recovery: Employed in recovering product that is still under the manufacturer's direct control (on or its own premises or warehouse) from which the company can assure there will be no distribution.

RECALLS, WITHDRAWALS, & RECOVERIES

The need for a product withdrawal can originate in four ways: with a regulatory agency, with a consumer complaint, with an announcement from distribution channels or within the company's own systems. There are 4 main components to a product recall or withdrawal

INQUIRY & COMMUNICATION

A product may be recovered or recalled at any stage in the receiving, storage and distribution processes. Additionally, it may be necessary to recall products from the affected school systems. Generally, a **Product Inquiry** would be initiated if a product does not meet the standards of safety, quality, appearance, or packaging/labeling standard established by the company. The inquiry would be preceded by an internal or external observation or complaint and documented in accordance with our Corrective Action Program and

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Customer Complaint Program. The Recall Coordinator will call to action the Recall Team (Executive Committee), who will meet to determine the following:

1. The seriousness of the problem
2. The extensiveness of the problem
3. The effects of the problem on the company and the public

INVESTIGATION & RECOMMENDATION

The Recall Team will identify the problem and gather facts through interviews and records in order to determine the safety and wholesomeness of the product. Once information has been gathered as to the extent of the product complaint or concern, a decision will be made whether or not to recommend recall or withdrawal of the product. The Recall Team will make a **recommendation** to recall, withdraw, or recover products. Our policy is to always pull and hold a product immediately if we are unsure about the safety or wholesomeness of the product. The information will be forwarded to the CEO for final evaluation

PRODUCT RECALL ORDER

Once a final decision to recall the product is made, the CEO will execute the **Product Recall Order**. The Recall Coordinator will determine the locations and products affected by the recall and issue the appropriate communication. (See recall document). The Sales Team will research any affected orders and notify any customers of the recall. The FDA, SQFI and SAI Global (Certifying Body) will be notified of all recalls due to widespread food borne illness.

RECALL STRATEGY

A Recall Strategy is developed by the Recall Team and addresses the following:

Depth

The strategy must specify whether the recall extends to the wholesale level, the retail level or all the way to the consumer level.

Publicity


The company will develop a press release and clear it with the FDA / FSIS. Most often, the company issues the news release alerting consumers to the risk.

The FDA / FSIS issues notices or public warnings when there is a serious health hazard. This can be in the form of a press release, letter, telegram, phone call or FDA publication. The company should insist on having input into any such warning statement.

Whenever communication comes in from outside the company and a recall is in process, all communication must be directed to and through the company spokesperson. This may include questions from the news media, customers, etc. The designated company spokesperson is the only individual authorized to release information to the news media and outside sources, other than regulatory agencies in which case Technical Services or the Recall Coordinator may provide information relating to product in question.

Contact with Regulatory Agencies

The CEO or Recall Coordinator will contact regulatory agency concerning product recall. Whenever a meeting is scheduled with regulatory agencies, at least two company representatives will be present.

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Effectiveness Checks

These verify that all consignees at the specified depth have been notified about the recall and have taken appropriate action.

The recall strategy will specify the method(s) of contact. Methods of contact include personal visits, telephone, letters, telegrams or a combination thereof.

The FDA then designates the specific depth level of the recall:

- Level A (All consignees to be contacted)
- Level B (specified percentage of consignees to be contacted)
- Level C (ten percent of consignees to be contacted)

RECALL PROCEDURE

Step 1

In a product recall situation, the Gold Star Foods buyer and Recall Coordinator receives notification from the manufacturer. Gold Star Foods must be informed as soon as the vendor/manufacture is aware of a recall situation, form must be submitted if you are in the category. Regardless of the severity of the recall type, Gold Star Foods will treat each situation as a Class 1 recall, which is as a mandatory product withdrawal. The vendor/manufacture is responsible of submitting a "Manufacture Product Recall Form". The appropriate Gold Star Foods buyer will complete the "Manufacture Recall Form" and inform the Recall Coordinator of the recall. The Recall Coordinator (RC) will then oversee the entire recall process.

(See attached Recall Committee Diagram and Recall Committee Contact Form)


All correspondence needs to be sent to the following email address: recall@goldstarfoods.com

Upon receiving a product recall GSF will place all payables ON HOLD until matter is resolved.

Step 2

Once the above information is received for a product recall, the Purchasing Department will immediately inform the Recall Coordinator (RC). The RC will implement the following:

- A. Notify Inventory Control, Warehouse Supervisors, and Warehouse Managers to perform a systems and physical inventory check to see if Gold Star Foods has any of the production codes in our inventory stock. Upon confirmation of existing inventory levels, the following procedures will be implemented:
 - a. The RC will notify the Customer Service Supervisor via email. The RC will then send a broadcast e-mail message to all recipients in the Company.
 - b. The RC will notify the Inventory Control Supervisor (ICS) to verify by computer the customers that have ordered the product on recall.
 - c. The RC will inform the Customer Service Manager (CSM) of all customers that have ordered and received product.
 - d. The CSM will notify all customers that ordered and received product and inform them of the recall and all relevant information. Customer Service will provide a check list of each customer that has been contacted.
 - e. The appropriate buyer will inactivate the item number for recall product(s) in the computer system. This will **not** allow any orders to be taken for the affected products(s). Product will be isolated and placed on immediate hold at GSF.
 - f. Pick-up schedules will be made for all verified recall products with each customer.

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- g. Any recall product in the warehouse will be physically pulled out of inventory, tagged “Recalled Product”, shrink wrapped and put into assigned product recall section.
 - h. The Transportation Department will be notified of the recall, and will be instructed on all scheduled pick-ups that must occur.
- B. After all recalled product has been retrieved and accounted for; the buyer will contact the Manufacturer for inventory disposition. GSF will store product 14 days maximum. In the event that the product is not retrieved from our facility we will dispose the product and seek full payment.
- C. The Manufacturer will determine if the product is to be disposed of (Certificate of Condemnation) or returned to the packer for credit.

Step 3

Once all of the above recall procedures have been completed, all associated documentation should be forwarded to the Recall Coordinator. All recall documentation will include the following information:

- Manufacture Recall Form
- Inventory Control Product Recall Form
- Receiving Recall Return Sheet
- Certificate of Condemnation (Disposal of Inventory) *if applicable*
- Copy of signed Bill of Lading (Ship Inventory Back) *if applicable*

In the event that 100 % of the product is not collected GSF is to:

- Inform the vendor of what schools
- Inform the California Health Department

Step 4

In the event that your company has a category that is in current recall situation but is not affected. You must email a formal letter (recall@goldstarfoods.com) to inform GSF that your product is unaffected. The purpose of this is to advise our customer that they are safe serving product in question. Please submit the letter as soon as you are aware there is a recall situation in your category. We will expect a letter within a few hours of the public notification.

Step 5

Gold Star Foods, Inc. has incurred the following expenses in association with the recall:


- A. Product Cost: Customer Invoice Cost per case
- B. Administrative Costs: Flat fee \$350.00
- C. Transportation Costs: \$75 per stop to recover product from customer

VERIFICATION OF THE SYSTEM

1. The product withdrawal and recall system is reviewed tested and verified twice annually.
2. Results of the mock recall will be tabulated and communicated to the leadership team.
3. Any gaps or deficiencies are evaluated with corrective actions taken

RECORDS

Shipping/Receiving/Storage Records

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(See SOP for additional requirements)

Records of all product withdrawals and recalls are maintained in the Strategic Sourcing Manager's office.

Revision History			
<u>Rev #</u>	<u>Issue Revision Date</u>	<u>Revised By</u>	<u>Reason for Revision</u>
1	08/31/15	Pedro Osorio	New
2	02/22/16	Wayne Warner	Update to procedure and responsibilities
3	05/06/17	Jaime Anguiano	Update Martin Cell # , Removed Wayne Warner From additional Resources.
4	03/16/18	Jaime Anguiano	Added Mike Lapacka and Daniel Torres.
5	1/7/2019	Jaime Anguiano	Added Bob Miles to Transportation Manager.
6	1/8/19	Jaime Anguiano	Added Les Wong to Recall Support and Backup to CEO.
7	4/6/19	Jaime Anguiano	Added Gil Sanchez Director of Purchasing
	04/20/2020	Jaime Anguiano	Reviewed – No Changes
8	03/15/2021	Jaime Anguiano	Updated Recall team



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Purpose


The purpose of this program is to define the methods, responsibility and criteria for preventing food adulteration caused by a deliberate act of sabotage or terrorist like incident.

Responsibilities and Methods

i. Site Security Team


Gold Star Foods has established a Security Team to assess risks and review current security practices. The Security Team meets annually or whenever a security event occurs. Operational risks are assessed using the U.S. Food and Drug Administration Food Defense Self-Assessment Tool for Food Producers, Processors, and Transporters FDA to determine potential risks on an on-going basis. The security team members and other key notifications are as follows:

NAME	POSITION	CONTACT	RESPONSIBILITIES
San C. Leer	CEO	(303) 910-7872	Senior Leader
Les Wong	Chief Operations Officer	(714) 270 - 3057	Senior Leader Backup to CEO
Scott Bower	Operations Consultant Ontario/Dixon	(909) 815 - 5348	Site Coordinator Ontario / Dixon Responsible for overall site security. Backup to Chief Operations Officer
Michael Weakley	Operation Mgr. Dixon	(916) 825 - 9456	Site Coordinator Dixon Responsible for overall site security Backup to Operation Consultant Dixon
Pedro Osorio	Safety/HACCP Director	(323) 496-7280	Responsible for food defense training Ontario.
Jaime Anguiano	Safety / Training Manager	(909) 806 - 9295	Back up to Safety/HACCP Director Ontario.
Octavio Salazar	VP of Operations	(909) 437-9513	Responsible for Overall Site Security Ontario Backup to Operation Consultant Ontario
Alfredo Hernandez	Director of Warehouse	(323) 496 - 5962	Responsible for security of Storage Backup to VP of Operations Ontario
Robert Avery	Director of Transportation	(909) 279 - 9116	Responsible for security of Distribution
Delfino Ortiz	Warehouse Manager	(323) 490 - 9295	Backup to Director of Transportation and Warehouse
Karen Rosales	Executive Director of Procurement	(626) 428-9340	Responsible for vendor security verification
Mike Lapacka	Safety / Training Manager Dixon	(707) 310 - 2934	Responsible for food defense training Dixon.
Erick Gomez	Safety / Training Manager Dixon	(707) 291-7521	Back up to Safety / Training Manager Dixon
FDA		(866) 300-4374	Notify in case of a food tampering issue

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ii. Facility Access to Employees, Contractors, Visitors and Authorized Personnel

- a. Access to the facility is restricted to authorized personnel only.
- b. Access to the facility is secured and monitored at all times.
- c. Access to roofs, airflow units, water supply, electrical and refrigeration is limited to authorized personnel.
- d. Employees enter the building through the authorized employee door located at the South side entrance to the building. This door is marked "Employee Entrance Only". They are accessed with pass cards.
- e. Short Term - Leased Employees assigned to work at Gold Star Foods for short periods of time, from one day to one or two weeks will be issued a temporary pass code The code is valid for the duration of their assignment.
- f. Visitors and Contractors enter the building through the front lobby door only from 8:00am-5:00pm.
- g. Visitors and Contractors to the plant are required to read and sign the Visitor Pass GMPs.
- h. Visitors and Contractors will sign in/out on the Daily Visitor's Log.
- i. The Receptionist will call the person being visited, who will arrange to have someone from the department come to the lobby and ESCORT the visitor. (EXCEPTION: Known contractors under written contract with the company who frequently visit the Company will not need to be escorted.
- j. Visitors will wear visitor badges to aid in differentiating visitors from Gold Star Foods employees.
- k. Personal visitors will be issued a visitor pass, and it will be the responsibility of the employee to escort the visitor while within the facility and to follow all rules and regulations with particular attention to restricting access to sensitive areas. Personal visitors to the plant must be approved in advance by Management
- l. Contractors entering after hours are either bonded or screened by a background check.
- m. The entrance to the front lobby and offices is locked between the hours of 5:00pm and 8:00am or whenever the lobby is not being monitored by the receptionist. The receptionist inspects the entry door in the morning for evidence of unauthorized entry. The receptionist leaving each night secures the front lobby door.
- n. Gold Star Foods is a 24/7 operation. There is appropriate supervision of all staff-including sanitation and maintenance, contract workers, data entry and computer support staff and especially new employees.
- o. Managers are assigned a security level with access to assigned areas only. Keys are assigned and checked out to authorized individuals by the Office Manager.
- p. All spare keys are secured in a lock box controlled by the Office Manager. Building keys cannot be duplicated. All terminated managers with access to the building are required to turn their assigned keys in prior to leaving the building.
- q. Keys and/or key cards are collected prior to the departure of any terminated employees who had access to the facility.
- r. Camera cell phones and recording devices are prohibited unless issued by Gold Star Foods' Management.

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iii. Employees

Gold Star Foods has developed a standard procedure for screening all potential employees. Prospective employees are screened for the following:

- a. Declared references on their employment application.
- b. I-9 Employee Eligibility Verification
- c. Background checks (fraud, criminal records, etc.)

iv. Computer Access

- a. Access to computer process control systems and critical data systems will be limited to those with appropriate clearance.
- b. Program passwords are changed immediately upon termination of any employees who had access to our systems.

v. Receiving of Goods

- a. All trucks are required to be locked or sealed if received in full load shipments at time of delivery and receiving personnel must observe the driver unlocking the cargo door.
- b. All ingredients/packaging are inspected for tampering or damages at time of receiving. Entries are made on the Receiving Truck Inspection Form in accordance with our Receiving SOP.

vi. Storage of Materials

- a. Products are stored inside the secured production areas. All partially used goods are secured in sealed bags, cases, or cartons.
- b. Warehouse access will be controlled and accessible by authorized personnel only.

vii. Work In Process


- a. Partial cases, ingredients and work in process in the re-packing area are covered and secured when not in use.

viii. Finished Goods and Packaging Storage

- a. Gold Star Foods ensures all products are sealed and covered at all times to prevent product tampering.

ix. Shipping of Finished Goods

- a. All trucks are required to be locked or sealed in the case of full load shipments at time of shipping.
- b. Warehouse personnel and shipping representative sign off that the trailer has been secured prior to leaving our facility.
- c. Entries are made on the Shipping Truck Inspection Form in accordance with our Shipping SOP.

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x. Hazardous Chemicals

- a. Sanitation chemicals used in the sanitation of the facility are locked and accessible only to relevant staff.
- b. All other cleaners/chemicals for distribution are in sealed containers in designated areas away from ingredients and packaging materials.
- c. Maintenance chemicals are locked and located in the maintenance area
- d. General lavatory chemicals, such as soap, are not locked up and available for personnel use.
- e. We do not receive any raw materials/packaging transported with hazardous chemicals.
- f. We do ship and receive chemicals for distribution on trucks carrying paper goods, ingredients and packaging. All trucks delivering our products are company-controlled. We inspect the truck thoroughly for proper segregation, protective coverings and no damaged materials to ensure food safety.
- g. Personnel having access to controlled chemicals are trained in their proper use and storage.

xi. Equipment

- a. Equipment will be inspected on a regular basis in accordance with our Preventative Maintenance Program.
- b. All new equipment will be inspected and accepted prior to use.
- c. No unauthorized equipment is allowed in facility.

xii. Security Training

- a. All employees are trained in our Food Defense policies and procedures at time of hire and annually thereafter. Training is validated on the Security Training Record in accordance with 2.9.1.
- b. Facility security procedures include but are not limited to emergency evacuations, a familiarity with emergency response in the community-including 24-hour contact of local, state and federal officials, and a maintained floor plan (both on and off site).
- c. All facility staff is trained to be alert for and respond to evidence of tampering with product or equipment, other unusual situations or other security breaches.
- d. Employees are trained to sight suspicious activity from visitors, contractors and fellow employees of the plant (authorized or not).
- e. All suspicious activity is reported to the Operations Manager.
- f. Every occurrence is reported to a supervisor. If there is a report at any time that points to evidence of tampering, criminal or a terrorist action a 24-hour FDA emergency hotline number is required to be called. This number is 866) 300-4374

Responsibilities

All employees, managers, and staff of Gold Star Foods are responsible for food defense and the security of the facility.



GOLD STAR FOODS

SQF 2.7

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Records

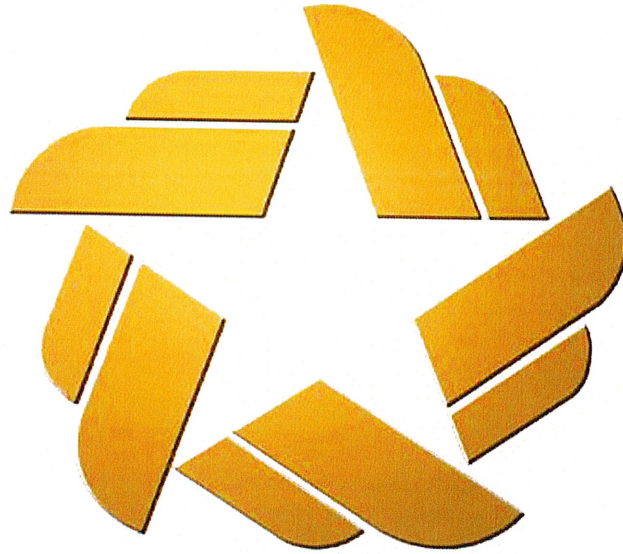
Food Security Meeting Notes

Visitor Log

FDA Bio-Terrorism Registration

In-coming and Out-going Truck Inspection Records

Revision History			
<u>Rev #</u>	<u>Issue Revision Date</u>	<u>Revised By</u>	<u>Reason for Revision</u>
1	04/05/15	Pedro Osorio	New
2	02/24/16	Wayne Warner	Update to procedure and responsibilities
3	05/06/17	Jaime Anguiano	Removed Larry Novel and Wayne H. Warner, Added Michael Weakly GM Dixon and Joe Villarreal.
4	03/16/2018	Jaime Anguiano	Removed Joe Villarreal and Edward Macagnone, Added Tim Christoni. Erick Osorio has been removed.
5	3/23/2019	Jaime Anguiano	Removed Tim Christoni, Added Les Wong Bob Miles, Scott Bower and Jaime Anguiano. Updated Karen Rosales job tittle.
6	5/22/2020	Jaime Anguiano	Changed Tittles for Scott Bower, Pedro Osorio, Mike Weakley, & Karen Rosales
7	3/19/2021	Jaime Anguiano	Updated document Responsibilities and Methods and Facility Access.



GOLD STAR FOODS, INC.

DISASTER AND EMERGENCY PLAN 2020-2021

3781 East Airport Drive
Ontario, CA 91760
909-843-9600

Prepared: 02/18/14 Last updated: 06/15/2020

Emergency Action Plan

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Gold Star Foods, Customers Disaster Contingency Plan

To Our Customers:

In the event of a natural disaster (flood, tornado, hurricane, earthquake, power outage, etc.), Gold Star Foods will provide or arrange for the provision of food and food related products at the customary charge. Further, should the facility be disabled and incapable of storing food products, Gold Star Foods will arrange for storage via trailer to offer frozen, refrigerated and dry storage. It will be the responsibility of the customer to provide a full time security system for this property for the duration of the service. A certificate of insurance for liability coverage on the trailer will be provided by the customer prior to placement of the trailer.

Customer agrees to pay a reasonable fee to Gold Star Foods for services rendered.

Gold Star Foods will make the terms and conditions of this Statement of Understanding known to those who may have to respond, possibly on a 24 hour basis, and make such telephone numbers available.

	8am to 5pm Monday – Friday (909) 843-9600	After hours
Customer Service Director	Rani Romero	(323) 490-9311
Transportation Director	Octavio Salazar	(909) 437-9513

Gold Star Foods can not be held liable for the provision in the event of circumstances out of our control that prevent the company from performing this plan.

In the event of a multiple disaster situation, Gold Star Foods will accommodate equipment on first come first serve basis and Gold Star Foods shall not be, under any circumstance, be liable to the customer for any lack of equipment availability. Gold Star Foods shall have no liability for damages resulting from personal injury or property damage, except to the extent such injury or damages result from negligence or willful misconduct. Gold Star Foods shall not be liable for delayed equipment due to circumstances beyond reasonable control, including but not limited to acts of God, acts of terrorism that would prevent or delay delivery

2020 -2021 Disaster Planning

Gold Star Foods is using a two part program that we feel will effectively fulfill your requests. Part one begins at the customer level. At this time we are asking our customers to review and satisfy the suggestions and guidelines listed below. Also to complete and return the following enclosed forms – Account Disaster Profile and Supplemental Order Form.

Part I – Customer

1. Review current disaster stock to ensure adequate levels. If necessary, replenish stock levels meet census needs
2. Make arrangements for water supplies should Gold Star Foods not have the stock available to meet water requirements
3. Establish and submit to Gold Star Foods a standing disaster order to include only additional stock needed for staff and items to compliment the menu. For example – snack foods, nutritional supplements, cleaning supplies, fruit juices and paper supplies. Complete and submit your order on the Supplemental Order Form included in this packet. This is the supply order Gold Star Foods will deliver in the event of a natural disaster.
4. Make sure your emergency order is reasonable. **We cannot take product back.**

Part one of this program becomes complete when the Account Disaster Profile Form and Supplemental Order Form are received. It is imperative to fax all forms to our facility no later than _____. At that time a Disaster Assurance Letter will be furnished to you as a receipt of acknowledgement.

Part II – Gold Star Foods

1. The disaster program begins when the account notifies Gold Star Foods of a natural disaster
2. Orders will be shipped at the time that a natural disaster is declared
3. Customers with primary vendor relationships will receive priority service
4. Customers will be called in advance to review their standing order for supplemental items as stated above in Point #3
5. Customers must be available to receive orders on a 24-hour basis. This will be determined by the expected landfall.

Please be advised that in the aftermath of a natural disaster, Gold Star Foods will be communicating with you to inform you of any changes that may alter routine scheduled deliveries

Your cooperation in this most important preparedness process is greatly appreciated. We look forward to assisting you but, hopefully, this will be an exercise of good faith.

Disaster Recommendations

- Develop a disaster plan that is clear and easy to read.
- Keep the Disaster Plan in a designated place where employees can locate it.
- Keep a list of phone numbers, emergency phone numbers, addresses for your employees and other essential people in the community. Keep this list with the disaster plan, as well as other locations in the facility and home.
- Map out where your employees live so that you have an idea of when or if they will be able to arrive.
- Contact resources that will be able to assist you during an emergency (e.g. primary vendor, grocery stores and drug stores nearby, restaurants and any other facilities that may provide assistance).
Keep list of contact names and telephone numbers for those resources
- When prioritizing work, think of students first. Hydration is most important. Consider how much bottled water and distilled water will be needed and keep a supply on hand.
- **Meal Preparation needs to be simple.**
Keep the following items on hands:
 - Convenience items (canned chili, soups, fruits, vegetables, meats, bread, etc.)
 - Ready to use items (juice, pudding, gravy, etc.)
 - Individually wrapped items (portion pack condiments, granola bars, cookies, etc.)
 - Nutritional products (high calorie, high protein, snacks and shakes)Remember to:
 - First – Use all of the edible foods in your refrigerator.
 - Second - Use as many freezer foods as possible before spoilage sets in.
 - Third – Start on your supply of non-perishable foods.
- **Remember you may not have power:**
 - Make sure you have manual can openers.
 - Make a plan for transporting meals to floors without the use of elevators.
 - Have flashlights and batteries available throughout the facility.
 - An outside grill with charcoal and lighter fluid may be necessary.
 - Have at least two or three chaffers available and a supply of sterno.
- **Keep a supply of paper and disposables:**
 - Foam laminated plates, bowls and cups
 - Plastic forks, spoons and knives
 - Napkins, moist towelettes, etc.
- Keep on hand a supply of janitorial products such as trash liners, bleach, disinfectant and hand sanitizers.
- Bolt chemical storage shelves to the wall.

- Do not store ammonia and bleach in the same area. Do not store chemicals near or around food items.

Remember you will be managing people's feelings. Be sensitive, understanding and try to remain calm

Recommended Replacement Periods for Stored Foods Suitable for Emergency Use

Food	Months
Milk:	
Evaporated -----	6
Nonfat dry or whole milk, in metal container -----	6
Canned Meat, Poultry, Fish:	
Meat, Poultry -----	18
Fish -----	12
Mixtures of meat, vegetables, cereal products -----	18
Nuts:	
Canned -----	12
Fruits and Vegetables:	
Berries and sour cherries, canned -----	12
Citrus fruit juices, canned -----	12
Other fruits and juices, canned -----	18
Dried fruit, in metal container -----	12
Tomatoes, sauerkraut, canned -----	12
Potatoes, instant -----	18
Other vegetables, canned (including dry beans and dry peas) -----	18
Cereals and Baked Goods:	
Ready to eat cereals in metal container -----	12
Ready to eat cereals kept covered and dry in original package -----	4
Uncooked cereal (quick-cooking or instant) in metal container -----	24
Uncooked cereal in original paper package -----	12
Pancake mix in airtight container -----	6
Shortening and Oils:	
Hydrogenated solid shortening -----	12
Vegetable oils -----	3
Sugars and Sweets:	
Sugar, granulated -----	24
Sugar, brown or powdered -----	4
Hard candy, gum -----	18
Honey, jams, syrups kept tightly covered -----	12
Pudding mixes, kept in original packets -----	12
Miscellaneous:	
Coffee, tea, cocoa (instant) -----	18
Dry cream product (instant) -----	12
Bouillon products, kept covered and dry -----	12
Flavored beverage powders -----	24
Flour, all types, put into airtight containers -----	12
Pasta, kept tightly closed -----	24
Rice, white, kept tightly closed -----	24
Rice mixes -----	6
Instant breakfast, liquid, and bars in original packaging or cans -----	6

Instant oatmeal, liquid, and oats in original packaging or cans -----	6
Peanut butter, unopened -----	9
Salt -----	24
Soda, baking powder -----	12

SUGGESTIONS FOR PREPARING MENU ITEMS

1. Blended Juice: Reserve liquid from juice packed fruits and combine with canned juices.
2. Soups: Reserve liquid from canned vegetables (peas, corn, beans) to reconstitute canned soups.
3. Apple Raisin Salad: Use sliced apples and raisins for basic recipe. Optional ingredients: chopped nuts, crushed pineapple, fruit juice, mayonnaise, cinnamon.
4. Four Bean Salad: Use canned three bean salad and add garbanzo, lima or light kidney beans.
5. Citrus Cup: Assorted citrus fruits such as mandarin oranges and grapefruit sections. May add pineapple.

GOLD STAR FOODS

ACCOUNT DISASTER ORDER PLANNING POLICY

CUSTOMER NAME: _____ CUSTOMER NUMBER: _____

CUSTOMER ADDRESS: _____

OFFICE TELEPHONE: _____ ALTERNATE TELEPHONE: _____ FAX: _____

PRIMARY CONTACT: _____ TITLE: _____

HOME TELEPHONE: _____ CELL TELEPHONE: _____

CONTACT PERSON #2: _____ TITLE: _____

HOME TELEPHONE: _____ CELL TELEPHONE: _____

CONTACT PERSON #3: _____ TITLE: _____

HOME TELEPHONE: _____ CELL TELEPHONE: _____

SPECIAL INSTRUCTIONS: _____

Date: _____

To: Gold Star Foods, Inc
3781 East Airport Drive
Ontario, CA 91761

From: _____

Account Number: _____

Please be advised that our facility has enough inventory on hand that in the event of a natural disaster, we are only in need of supplemental items which are included on the enclosed form from Gold Star Foods 24 hours prior to expected landfall.

However, in the aftermath of a natural disaster, we understand that Gold Star Foods will resume routing, scheduled distribution to the best of our ability.

I understand and agree to the above statement.

(Print Name)

(Title)

(Signature)

(Date)

***IMPORTANT: THIS FORM MUST BE FAXED BACK TO OUR OFFICE NO LATER
LATER THAN _____ Fax: 909-843-9659**

Emergency Action Plan For Employees

Gold Star Foods, Inc.

3781 East Airport Drive

Ontario, CA 91761

I. OBJECTIVE

The objective of Gold Star Foods, Inc. Emergency Plan is to comply with the Occupational Safety and Health Administration's (OSHA) Emergency Action Plan Standard, 29 CFR 19.10.38, and to prepare employees for dealing with emergency situations. This plan is designed to minimize injury and loss of human life and company resources by training employees, procuring and maintaining necessary equipment and assigning responsibilities. This Plan applies to all emergencies that may reasonably be expected to occur at Gold Star Foods, 3781 East Airport Drive, Ontario CA 91761

Major disasters must be anticipated for and procedures must be developed and mastered to protect the well-being of our personnel.

The following pages detail Gold Star Foods, Inc. organizational structure of our plan and it outlines emergency measures to be taken in the event of fire or other emergency.

II. SAFETY COMMITTEE

CEO	Sean Leer	<u>Signature on file</u>	Date: _____
General Counsel	Scott Salmon	<u>Signature on file</u>	Date: _____
Safety Director	Pedro Osorio	<u>Signature on file</u>	Date: _____
COO	Les Wong	<u>Signature on file</u>	Date: _____

III. **RESPONSIBILITY**

Safety committee will coordinate the emergency evacuation plan throughout the facility and make certain the program is familiar to all personnel and that all new employees are properly trained

*Schedule re-training classes for all employees

*Arrange and execute fire drills within the facility

*Maintain a log of fire drills conducted. The log shall include the date and time of each drill, the time required to evacuate the building and the initials of the person making the recording.

*Report any deficiencies noted during the fire drill

*Safety committee will be aided by supervisors who will:

- 1) facilitate the emergency evacuation plan
- 2) Keep a constant check on all personnel to be sure that they are completely familiar with all phases of the plan which they are required to know
- 3) See that all personnel participate in ALL fire drills
- 4) Be certain that all personnel are familiar with all phases of the plan which they are required to know, and make thorough fire prevention inspections when they are assigned to do so.
- 5) Take the necessary steps required to correct any fire hazards discovered.

It is the duty of EVERY employee to:

- 1) Be completely familiar with the Emergency Evacuation Plan and the employee's duties and responsibilities in the program.
- 2) Participate in all training classes when assigned
- 3) Attend all fire training classes when assigned

- 4) Learn the location of and how to operate all fire alarms systems and all fire extinguishing equipment
- 5) Report any fire and/or safety hazard located in any place on company property

Fire Procedure

- *Keep Calm...Report all fires and smoke.
- *Notify management staff
- *Remove personnel from the building
- *Close all doors and windows in the fire area, but ONLY if this can be done safely
- *Notify the Fire Department

The person reporting the fire to the fire department will provide them with the following information:

- *Company name
- *Address
- *What is burning (machine, paper, etc...)
- *Location of fire (roof, warehouse, office, etc...)
- *Type of fire (electrical, liquid, etc...)

A minimum of two persons is required to fight a fire. To insure employee safety, this is to be done only during the early stages of a fire, using on premises equipment (extinguishers)

In the event of a fire the following procedures must be followed:

- *Clear the aisles, hallways and other areas of personnel and/or visitors
- *Close all doors and windows
- *Check driveways to see that they are clear for entry of fire fighting equipment (see that gates are unlocked and open)
- *Wait at the front entrance for arrival of fire fighting equipment and direct the

fireman to the fire, if necessary.

Re-entry onto the property WILL NOT be permitted until it is declared safe to do so by someone with executive authority or by the local fire or law enforcement officials.

Earthquake Procedures

In the event of an earthquake the following procedures shall be followed:

- 1) Assess damage and injuries
- 2) Give first aid as needed. Remember after an earthquake utilities, police and fire agencies may not be readily available. DO NOT ATTEMPT TO TELEPHONE UNLESS ESSENTIAL.
- 3) Notify executive management immediately of the situation (personnel injuries, missing employees, damaged structures, etc.)
- 4) Call the Fire Department only in the case of fire.

- 5) The nearest hospital for treatment is

**Kaiser permanente
2295 S. Vineyard Ave.
Ontario, CA 90033
(909) 724-5000**

- 6) Have damaged or potentially damaged utilities shut off at the main controls
- 7) Personnel are to be instructed during orientation that they are to take shelter under a sturdy table, desk or equipment during an earthquake and remain there until all shaking has ceased
- 8) Evacuate as necessary. Supervisors shall be responsible for seeing that employees are

evacuated to a safe area outside the building and clear of overhead, electrical lines, utility posts, block walls, etc... which might fall during aftershocks. Supervisors are cautioned to be alert from fallen high tension lines which may be touching metal objects on the ground.

- 9) Have all areas of the building inspected for damage before allowing personnel to return to the building.
- 10) have gas, electrical, water and fuel systems checked for damage before allowing personnel to return to the building.
- 11) Drinking water should be checked to determine that it is not contaminated.

In the event Gold Star Facility needs to be evacuated due to earthquake, fire, internal or external hazardous condition threatening the facility and/or the well being of our personnel, call 911 or notify the appropriate agency from the list below.

City Of Ontario

Emergency number: 911

Police Front Desk: (909) 395-2001 Dispatch: (909) 986-6711

Fire Department: (909)395-2002 (909) 983-5911

Municipal Utilities Agency: (909) 395-2678 after hours (909) 986-6711

Southern California Edison: (800) 611-1911

Southern California Gas Company: (800) 423-1391

Department of Environmental Protection (EPA): (800)-300-2193

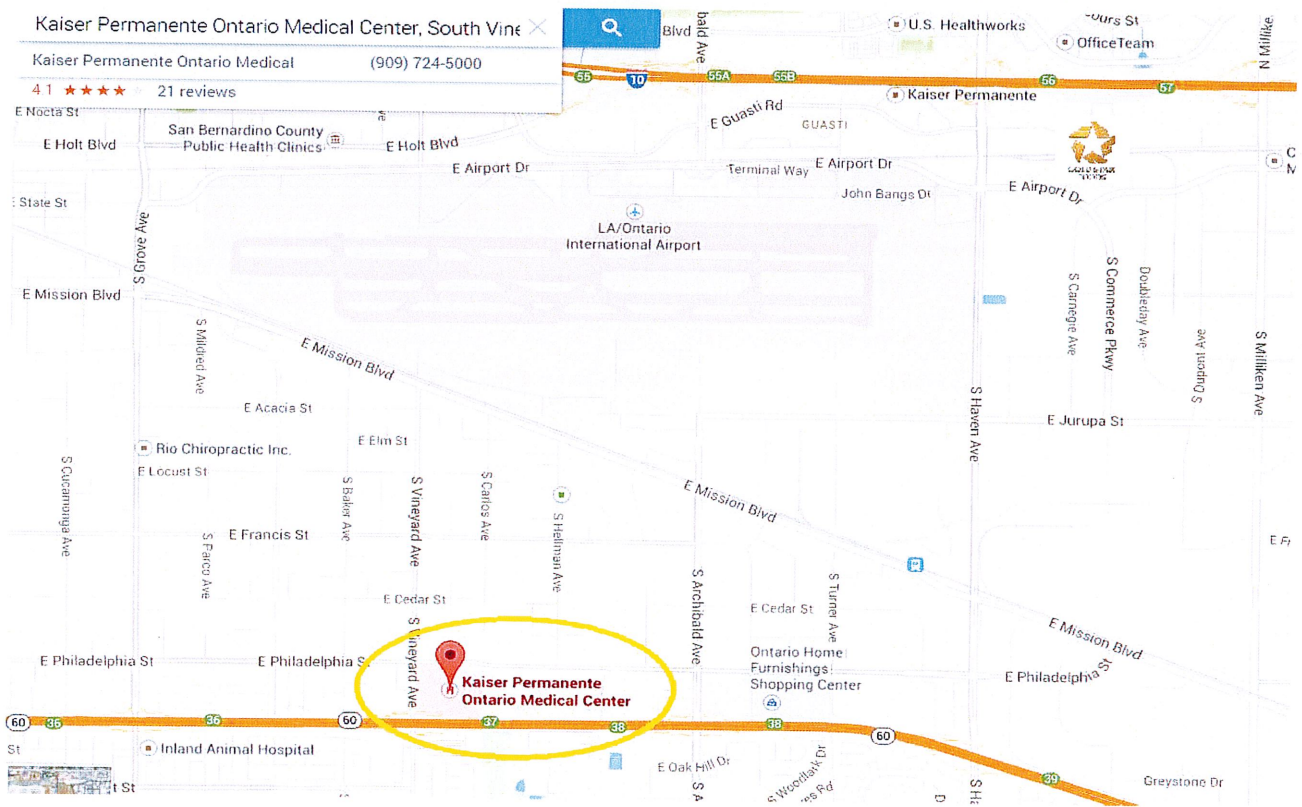
Department of Hazardous Materials (spill reporting): (800)-852-7550

Department of Public Health: (800) 782-4264

U.S. Department of Homeland Security: (202) 282-8000

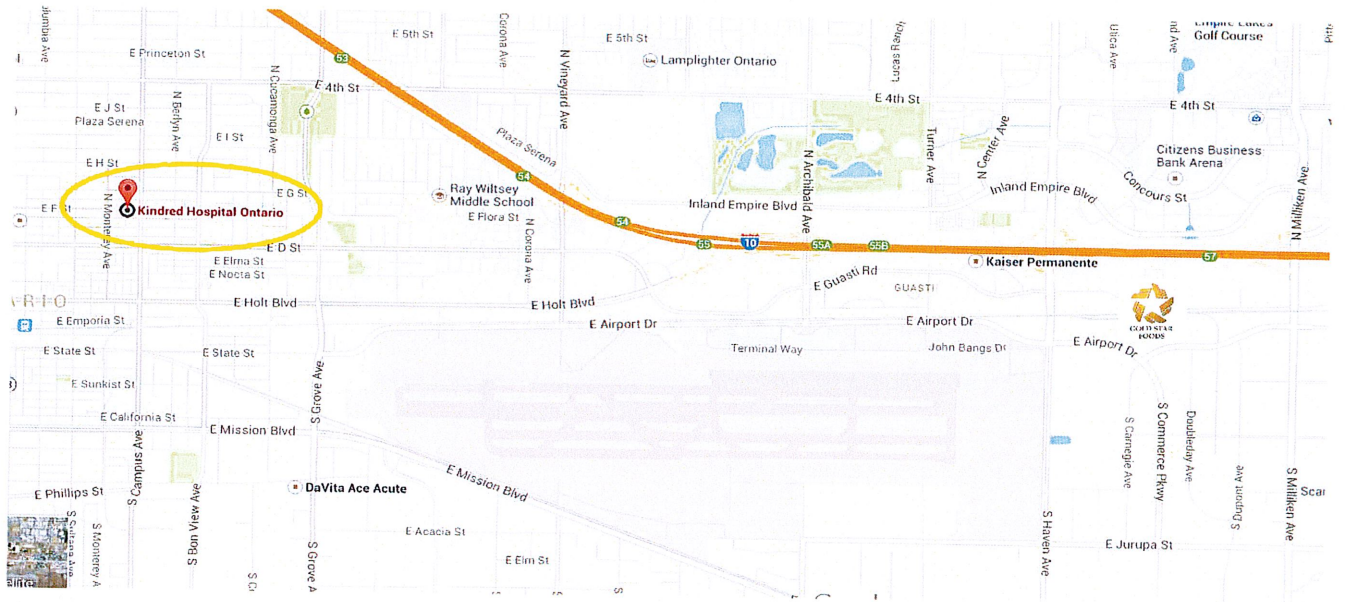
Federal Emergency Management Agency (FEMA): (800)-462-7585

Kaiser Permanente, 2295 S.Vineyard Ave. Ontario (909) 724-5000



Kindred Hospital, 550 N. Monterey Ave, Ontario (909) 391-0333





3781 EAST AIRPORT DRIVE, ONTARIO CA 91761

AA REFRIGERATION

California License # 1044192

CEO Office: 562-773-6857

Technician: Manuel Diaz 562-773-6857

Technician: Steven Loiza 909-801-0427



Technician: Bob Riddle, cell (951) 206-4474

Regional Manager: John Ruiz, office (951) 273-0537 Cell (951) 310-9644

Vice President: Henrik R. Ingvarlsen, office (408) 727-1124 Cell (408) 569-9075



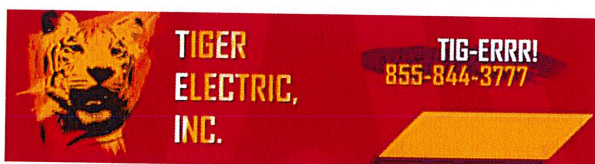
License # 474810

Office (818)241-1800

Project Engineer: Edrei Rios, cell (562) 254-9475

Electrical Engineer: Jerzy Tarlowsky P.E., cell (818) 262 6802

Office Manager: Kevin Nusser, cell (562) 254-9473



License # C-10 595978

Office: (714) 529-8061

Technician: Matt, cell (714) 231-1133

Project Manager: John R. Harris, cell (714) 770-1013



12349 Hawkins Street, Santa Fe Springs, CA 90670

EMERGENCY POWER GENERATORS

CONTINGENCY PLAN #

Contact: Al Pacheco

Office: (562) 944-4413

Cell: (310) 806-5306

J. M. Carden

Fire Sprinkler Co., Inc.

License # 166282 C16 & C34

Office: (323) 258-8300

Technician: Sean, cell (213) 494-3780

Field Foreman: Todd Golden, cell (213) 494-0213

President: Bryan Lamb, cell (213) 305-7583



SECURITY OF LOS ANGELES

Emergency 1-800-430-8832

Vice President of Technical Services: Matt Bergman, Cell (818) 652-1001



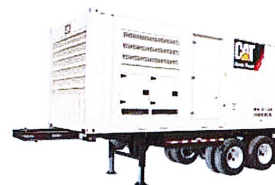
Agility Recovery

Gold Star Foods, Inc. is a member of Agility Recovery group. In the event of a disaster agility will provide the resources necessary to rescue our business and continue to service our customers

Agility will provide the following for Ontario and Dixon

- | | |
|------------------------|--|
| SPACE | Office space with desks and chairs for up to 48 people |
| POWER | Emergency generator for your office |
| COMMUNICATION | Telephone and Internet access |
| COMPUTER SYSTEM | Up to 48 computers, 5 Intel servers, tape drives, printers and fax |

Note: See Exhibit A for Details.



With your Membership Agility will work with you to develop a customized recovery plan via MyAgility, our secure online planning portal. The functionality of MyAgility portal will include:

- | | |
|--------------------------|---|
| PREPAREDNESS PLAN | Build an implementation plan, access via any web browser, develop a communications strategy |
|--------------------------|---|

ALERT NOTIFICATION SYSTEM

Send text and email messages to employees and vendors

DOCUMENT MANAGEMENT SYSTEM

Store critical business documents

ASSET MANAGEMENT TOOL

Document and manage assets

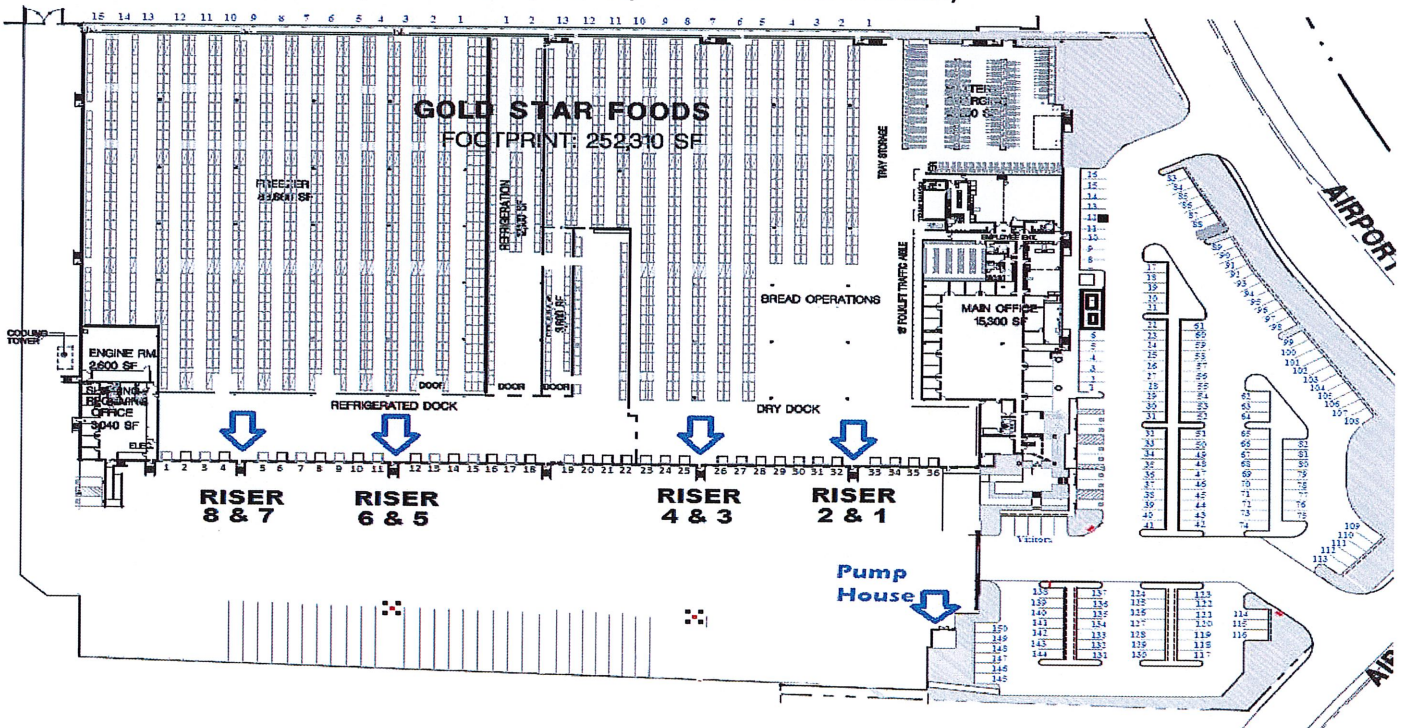
Immediate Protection: The day you become a member of Agility, your business is covered.

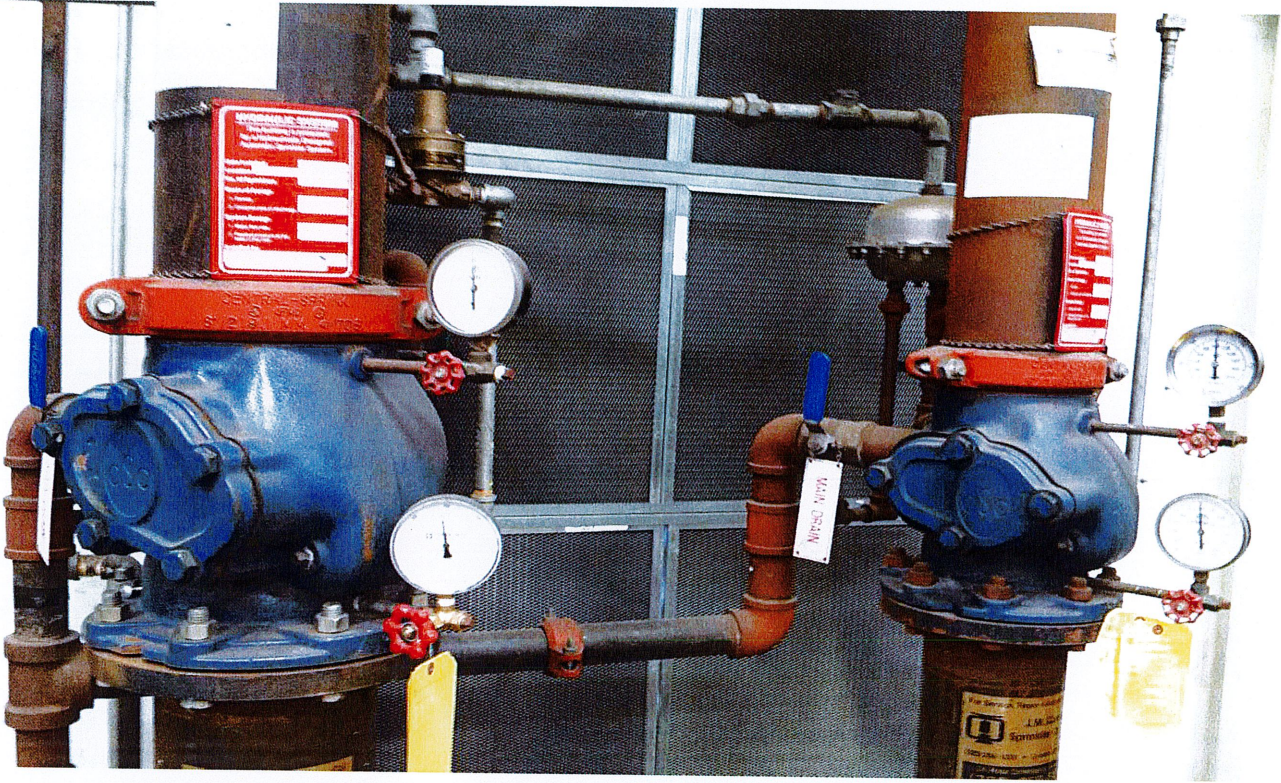
Ease of Use: Nothing could be easier to use than myAgility, our online planning portal. Create a plan on your timeline, not ours.

24-Hour Hotline: Our recovery specialists are available whenever you need us: 24 hours a day. 7 days a week.

Recovery: If you have a disaster, we will provide you with the critical elements needed to keep your business in business: Office Space, Power, Communications for telephone and Internet, and Computer Systems.

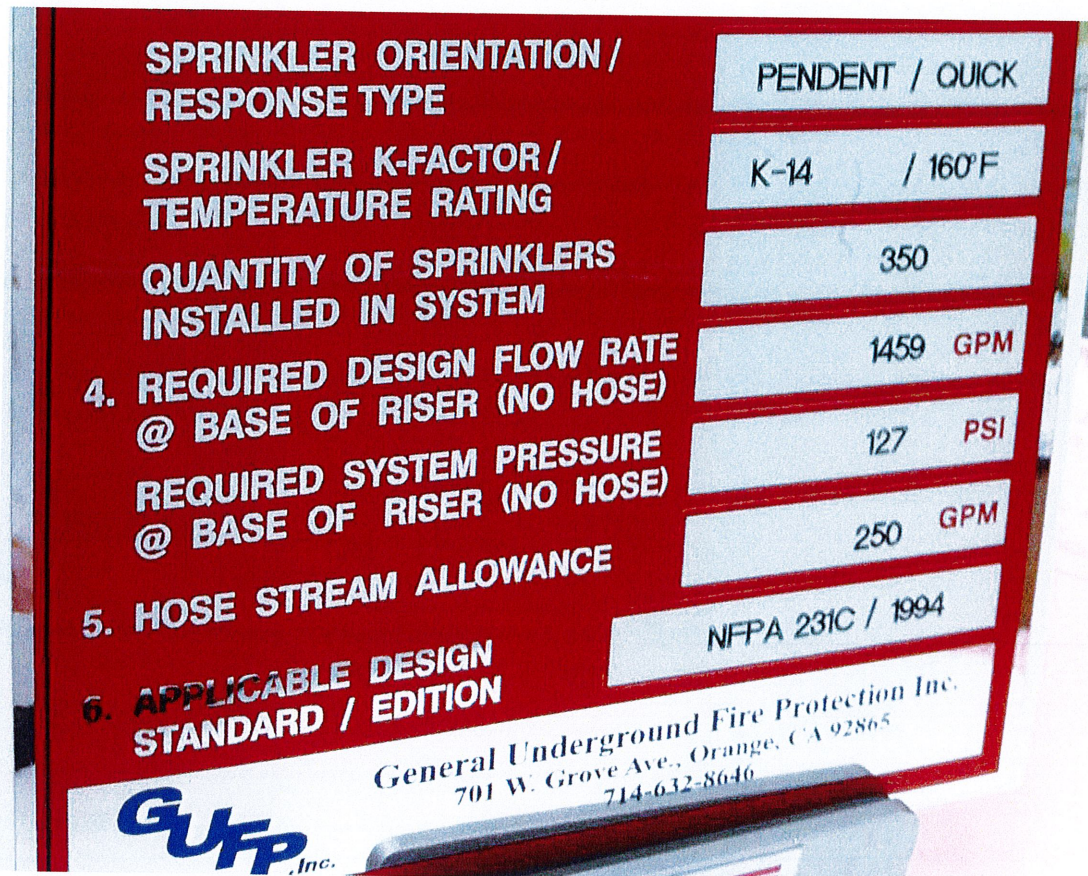
Gold Star Foods facility has 8 risers (see map below for riser location)



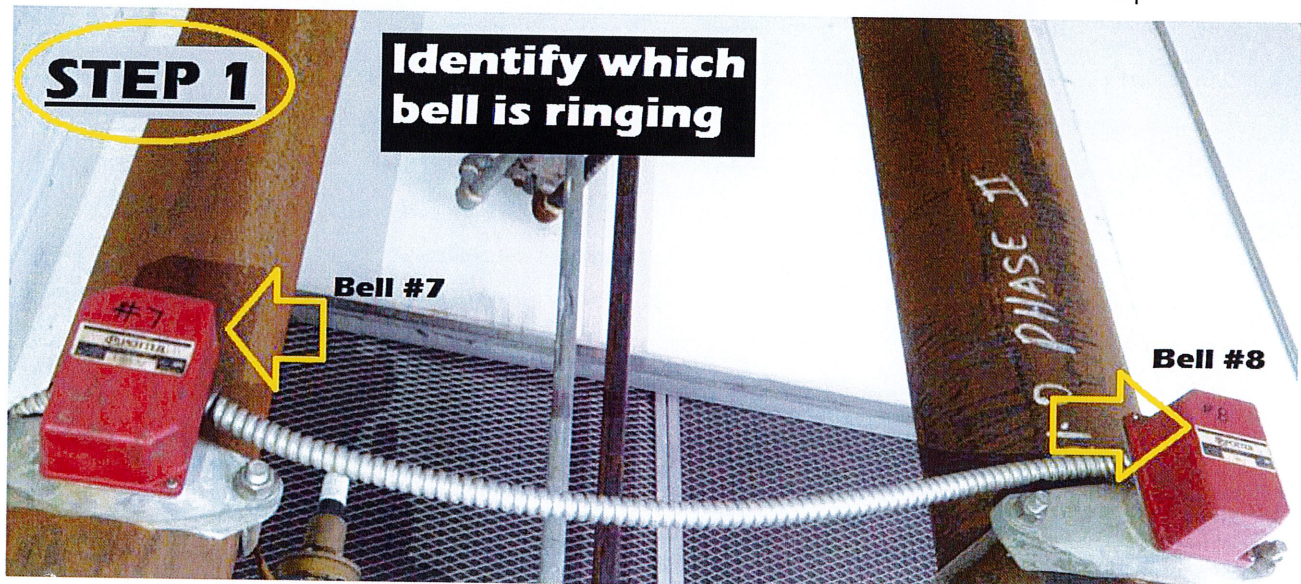


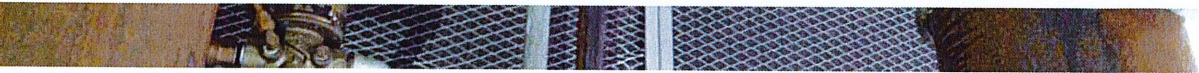
HYDRAULIC DESIGN INFORMATION

1. LOCATION OF DESIGN AREA	SYSTEM 1
2. BASIS OF DESIGN: DESIGN DENSITY / AREA; (QTY.) K - ESFR @ PSI; OR CEILING DESIGN + IN-RACK SPKR. DESIGN	(12) K-14 ESFR @ 75 PSI
3. SPKR. MANUFACTURER, MODEL AND SPRINKLER IDENTIFICATION NO. (SIN)	CENTRAL ESFR 1

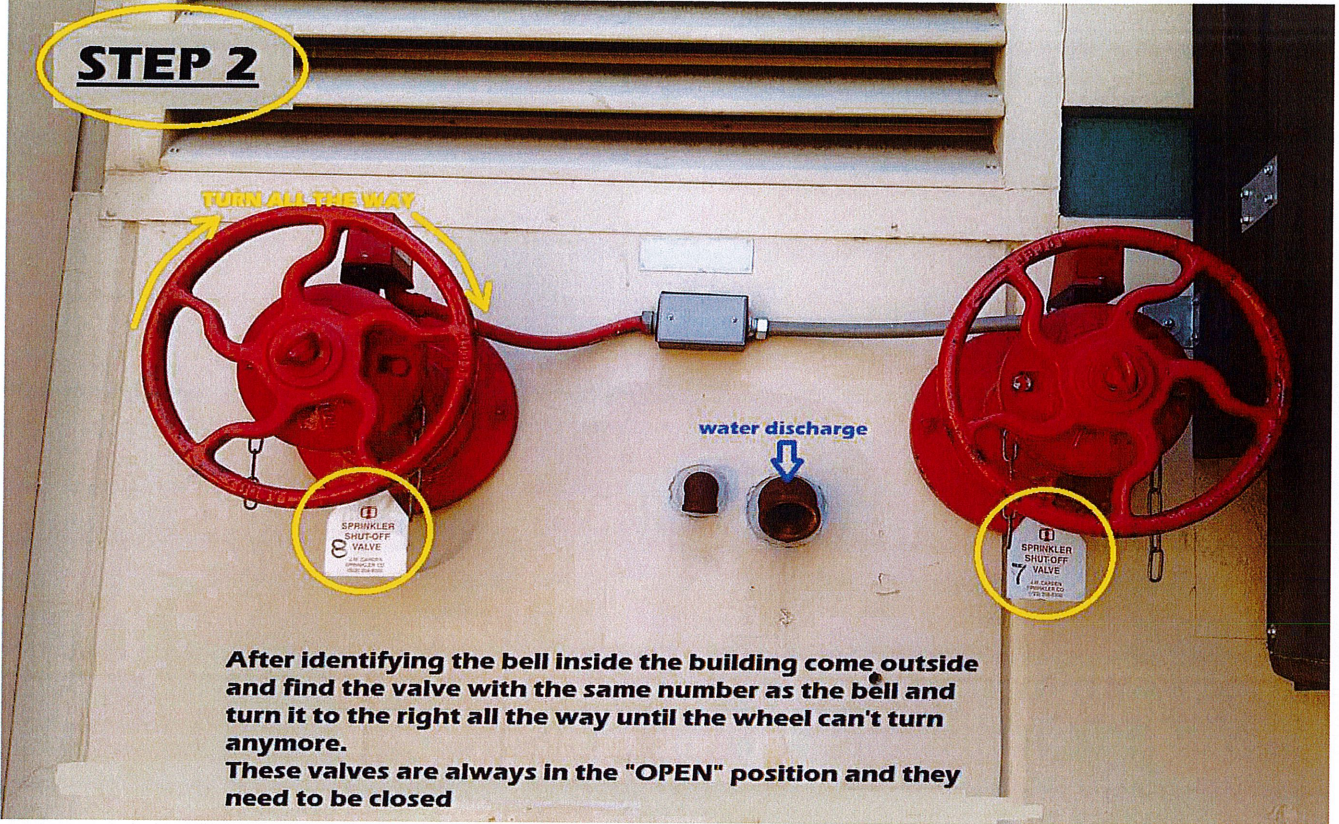


STEP 1 Each riser has a bell above their control valves, identify the bell ringing and proceed to step 2. if unable to identify the bell then proceed to close both valves on step 2

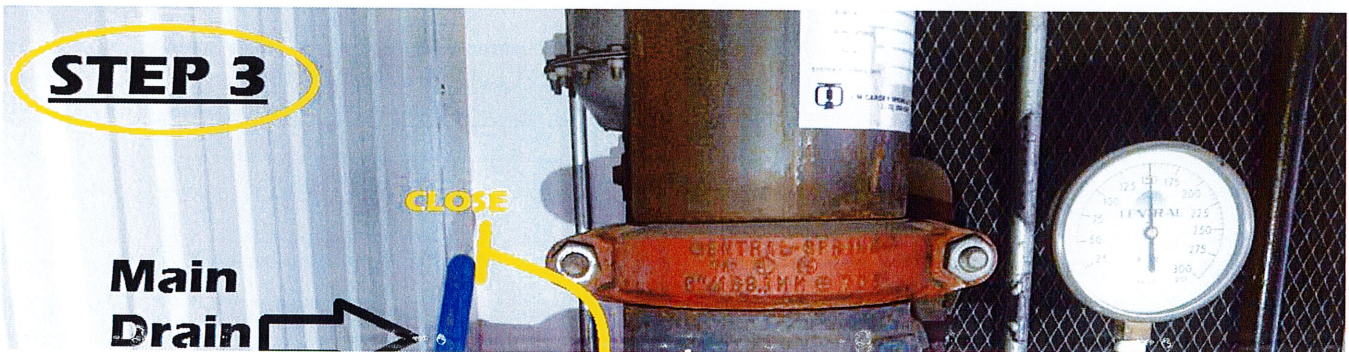




STEP 2 After identifying the bell proceed to close the riser valve by turning the wheel to your right until the the wheel can not be turned anymore, this process might take while since the wheel is hard to turn and must be turned many times



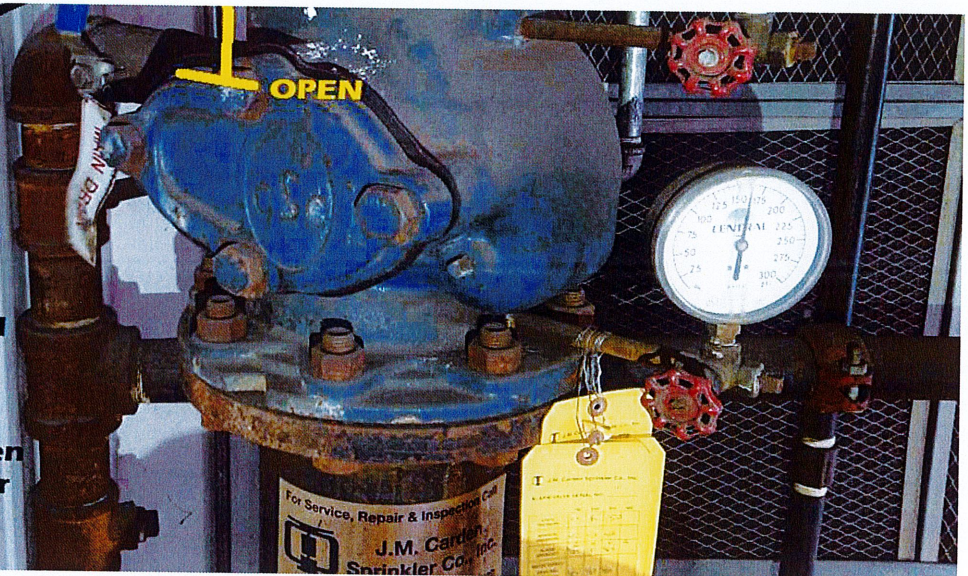
STEP 3



Valve

In the event of a water leak due to a damaged sprinkler head the main drain valve must be turned to the "Open" position to discharge all accumulated water in the sprinkler lines

Turning the valve to open position will cause water to be discharged on the outside



Turning the pump "OFF"

In case of emergency and pump needs to be turned off, follow the instruction below in order 1-2

STEP 1: Turn the jockey pump "OFF" (switch located on the gray box on the lower right corner)

STEP 2: Turn the main pump "OFF" by opening the red box and turning the knob to off position

Turning the Pump "ON" - Important to follow steps in order 1-3

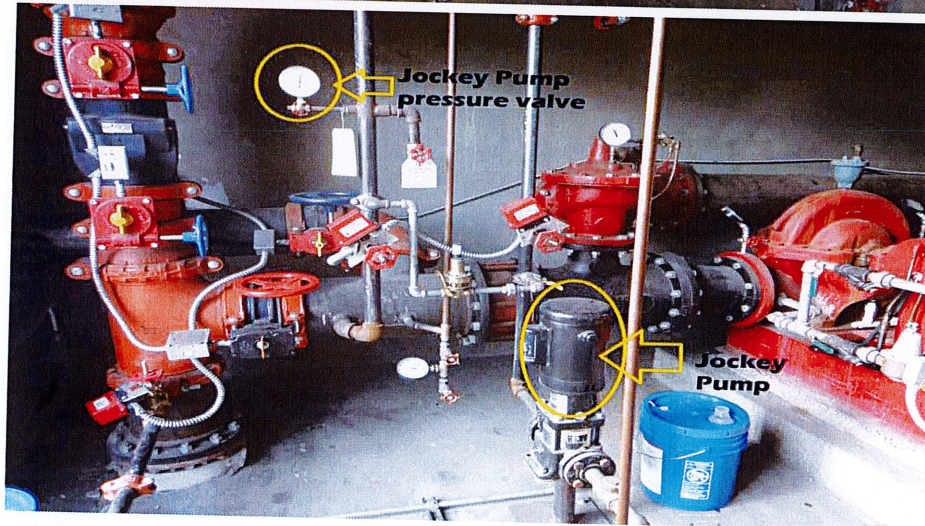
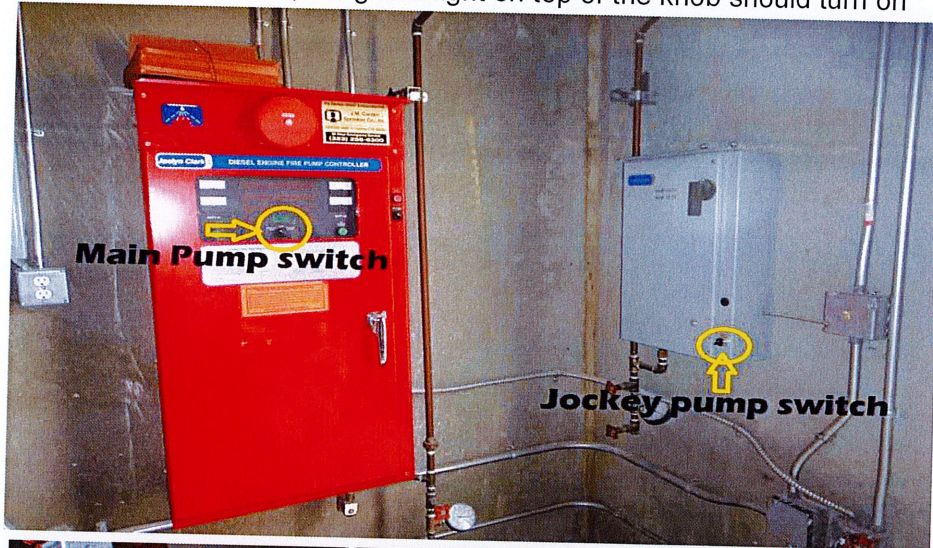
STEP 1: On the gray box, turn the switch to on position (switch is located on the lower right corner of the box)
the jockey pump will turn on and will make a moderate loud noise while building up pressure

STEP 2: Wait for the Jockey pump pressure to build up to a minimum of 165 PSI or the Jockey to stop running before proceeding to step 3 (the jockey pump may run from 30 seconds to up to 5 minutes)

NOTE: *if the pressure did not drop while the pump was off and the pressure valve still reads 165 psi or more then in this case the jockey pump will not come on but it is safe to go ahead and proceed with step 3*

IMPORTANT: DO NOT PROCEED TO STEP 3 UNLESS THE JOCKEY PUMP HAS STOPPED RUNNING OR THE PSI IS AT 165 OR MORE

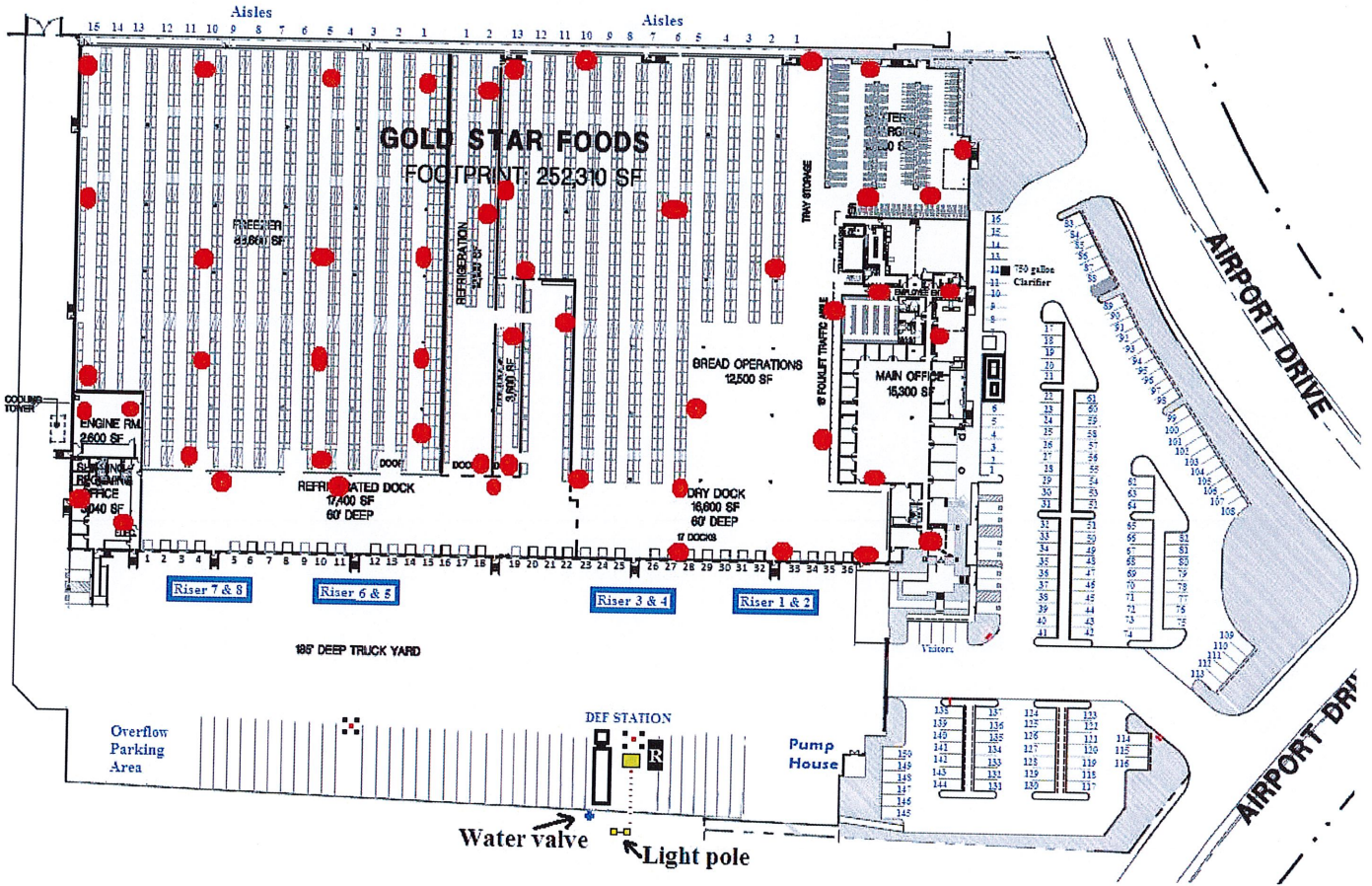
STEP 3: Once the PSI on the jockey pump has reached 165 psi or more, go to the red box on and turn the knob to "AUTO" position , the green light on top of the knob should turn on



Gold Star Foods, Inc. has a total of 52 fire extinguishers installed around the facility
All fire extinguishers are rated A -B - C

- A - is for common materials such as paper, wood, or most other combustibles
- B - Flammable liquids such as gasoline, paint remover or grease
- C - Electrical Fires

Fire Extinguisher Location Map



PASS = Pull, Aim, Squeeze and Sweep

When To Fight The Fire...

Fight the fire only if all of the following are true:

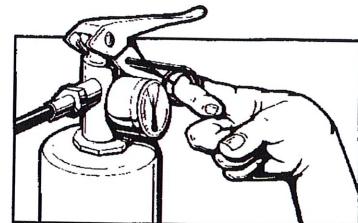
- Everyone has left or is leaving the building.
- The fire department is being called.
- The fire is small and confined to the immediate area where it started (wastebasket, cushion, small appliance, etc.)

Remember:

If you are called on to use an extinguisher, just think of the word "P.A.S.S."

PULL

the safety pin at the top of the extinguisher.



ance, etc.).

- You can fight the fire with your back to a safe escape route.
- Your extinguisher is rated for the type of fire you are fighting and is in good working order.
- You are trained to use the extinguisher and know you can operate it effectively.

If you have the slightest doubt about whether you should fight the fire — DON'T! Instead, get out and close the door behind you.

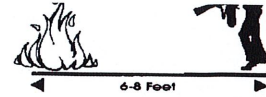
PROTECT YOURSELF AT ALL TIMES!

Stay low. Avoid breathing the heated smoke and fumes or the extinguishing agent.

If the fire starts to spread or threatens your escape route, get out immediately!

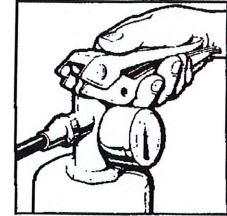
AIM

the nozzle or hose at the base of the flames. Stay between six and eight feet away from the flames.



SQUEEZE

or press the handle.



SWEEP

from side to side at the base of the fire until it goes out.



By following these procedures, a fire can be extinguished in the quickest and safest manner possible.

GOLD STAR FOODS Extinguishers are type A-B-C



Common materials such as paper, wood or most other combustibles



Flammable liquids such as gasoline, paint remover or grease



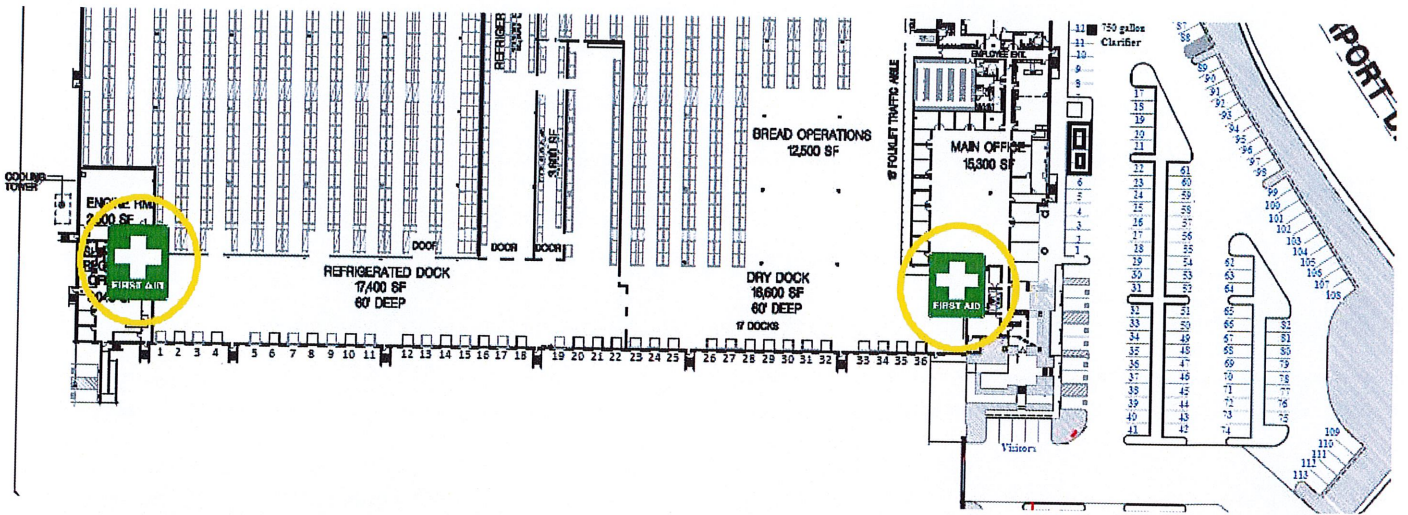
Electrical fires



Combustible metals usually found in industry

First aid and trauma kits are located in the HR office and in the printer room of the back office





The first seconds after exposure to hazardous chemicals (specially a corrosive chemical) are critical. Delaying treatment, even for a few seconds, may result in irreparable eye or skin damage



Eyewash and Shower Operation

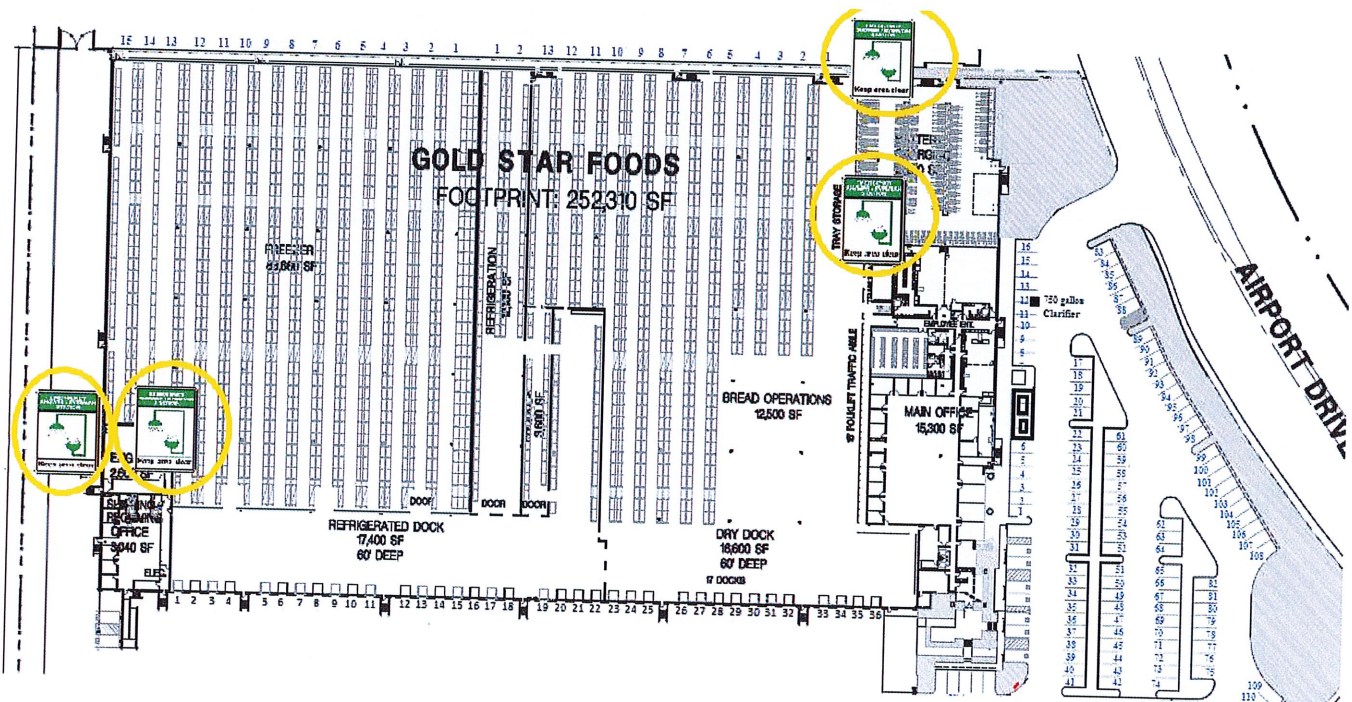
*immediately flush eyes or affected area for at least 15 minutes



- *Keep eyes open by holding your eyelids and rotate eyeballs in all directions to remove contamination from around the eyes
- *Remove contaminated clothing, Jewelry, and shoes.

- *Seek medical attention immediately
- *have someone bring or fax the SAFETY DATA SHEET (MSDS) to the doctor

Emergency Eyewash and Shower Locations



Instructions to Reset Motors

To reset gate back to normal operation follow these instructions.

1. Go to the motor box on the right side of the gate (west)
2. Press down on the pedal to release chain from motor.

once the pedal is pushed down, the chain will release and the gate can be pushed to an open or close position

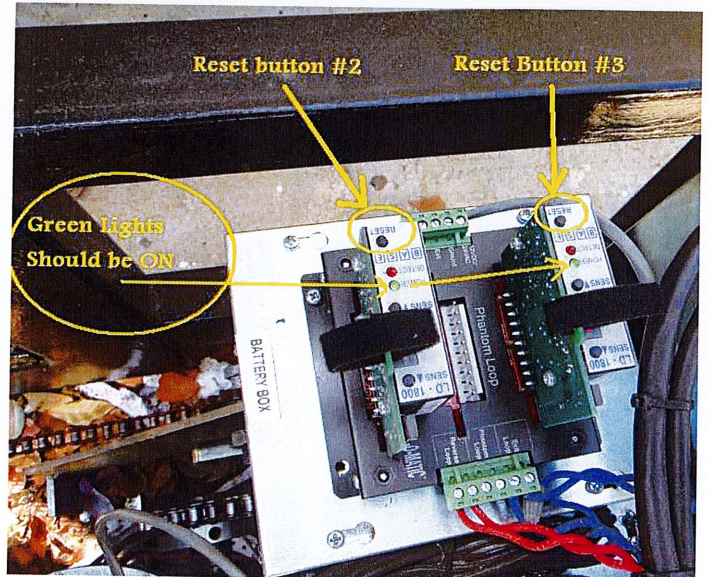
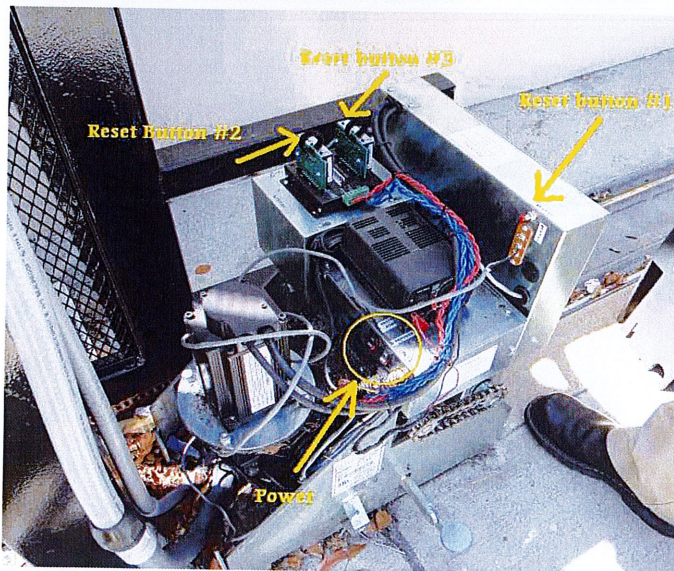
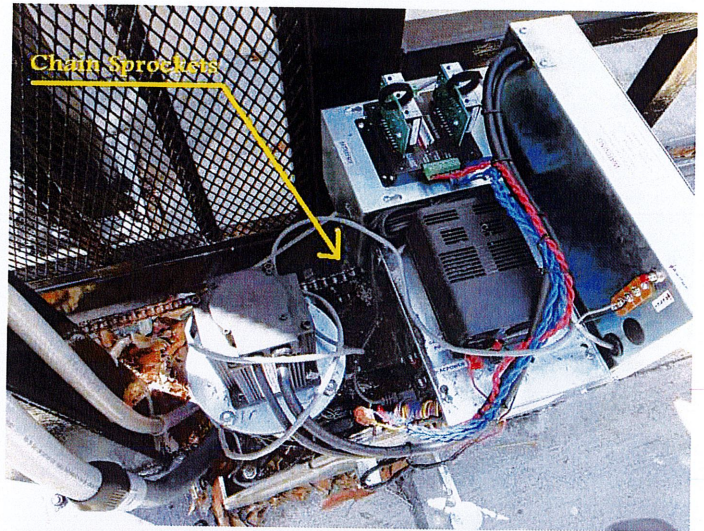
3. Remove the screw next to the pedal, screw is hand tight.
4. Remove box cover
5. Press the reset button in the order 1, 2 and 3, if the green lights don't turn on for button 2&3, repeat the process
6. Check the chain sprocket to make sure there is no plastic or other debris stuck in the mechanism.

Make sure the power is "OFF" before attempting to remove any plastic or misc. debris stuck in the chain sprockets

7. Put the chain release pedal back up and the gate should operate normal at this time.

If the gate is still not working, go to the box on the left side of gate and reset (this box only has one reset button and two power buttons

8. Replace cover and screw.



Gold Star Foods



Evacuation Plan

Procedures; In the event of an earthquake, fire or any other emergency announced on the PA system, evacuate the building through the nearest safe exit..

Proceed quickly and calmly, walk, DO NOT RUN

Once outside the building go immediately to your department designated meeting area for roll call

Do not re-enter the building until someone from management tells you it is safe to return to your work stations.

Designated areas; Office personnel meeting area is in the employee parking lot by the handicap area (see map)

Warehouse employees meeting area is between dock doors 12 & 17 (see map)

Each department will be assigned a dock door number to go to. (see roster)

Go to your assigned number, form a Single file line in the middle of the lot and wait for instructions

Please remain calm and quiet so that roster can be check efficiently

Roll Call;

Department Manager or supervisor must stay with his/her crew and make sure everyone is okay

Human resource or safety manager will distribute roster sheet to each manager for roll call

Each department Supervisor (Dept.head in the absence of the manager) will make sure that each

Employee in their department is accounted for.

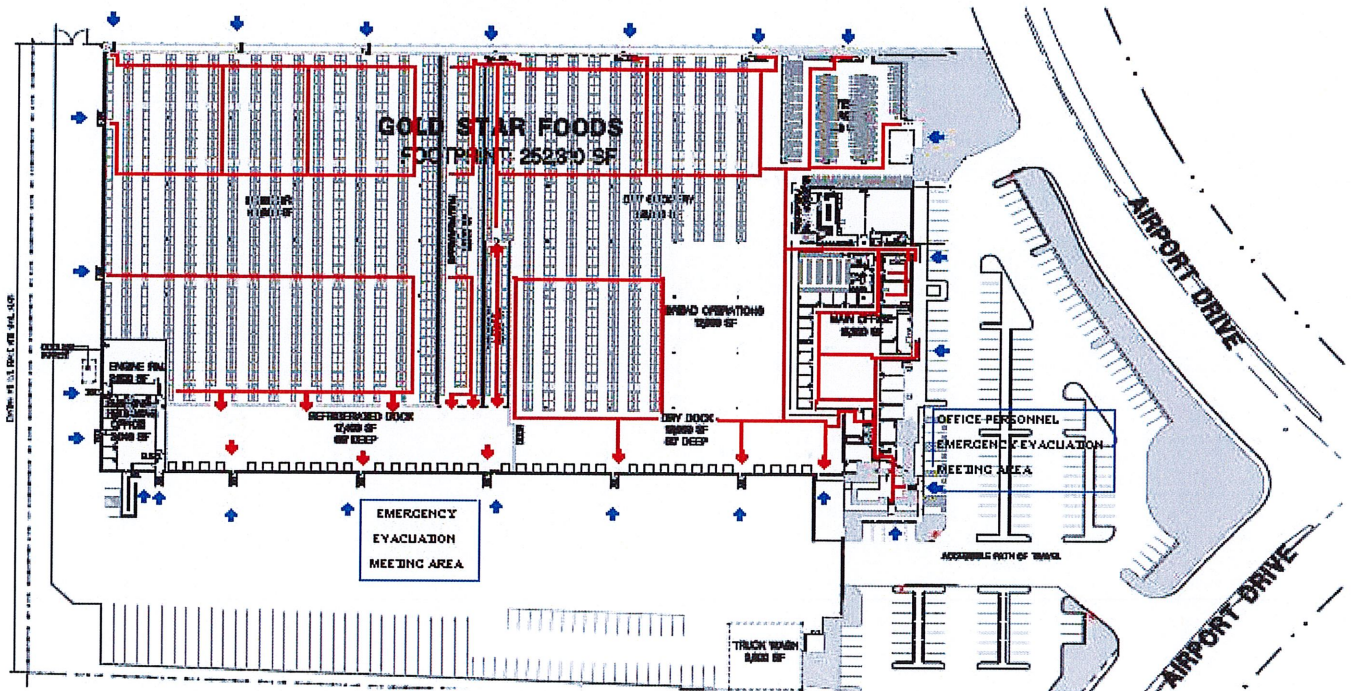
Remember that exiting the building from the nearest safe exit may lead employees to exit through the back of the building leading to the rail road tracks, please instruct employees to make their way around the building as soon as possible, no one is allowed to go home before reporting to his designated area.

After employees are accounted for, immediately report back to HR personnel or safety manager to compare rosters

Everyone must remain at this area and wait for futher instructions from management.

EMERGENCY EXITS

1781 E. Airport Drive, Ontario CA 91761



Evacuation procedures

1. When you hear the evacuation announcement on the PA system evacuate the building through the nearest safe exit.
2. Proceed quickly and calmly, WALK, DO NOT RUN
3. Once outside the building, go immediately to your department designated meeting area for roll call
4. Do not re-enter the building until someone from management tells you it is safe to return to your work station
5. Meeting area for the office personnel is in the main parking area
6. Warehouse employees must meet between dock doors 12-17

Emergency Evacuation Plan for Office Personnel

Emergency: In the event of an earthquake, fire or when you hear the evacuation announcement on the PA system.

Evacuate the building through the nearest safe exit.

Proceed quickly and calmly, exit the building in an orderly fashion, WALK, DO NOT RUN

Once outside the building go immediately to your designated meeting area for roll call

Once the roll call has been completed and everyone is accounted for, wait for instructions from management.

Do not re-enter the building until management tells you it is safe to return to your work station

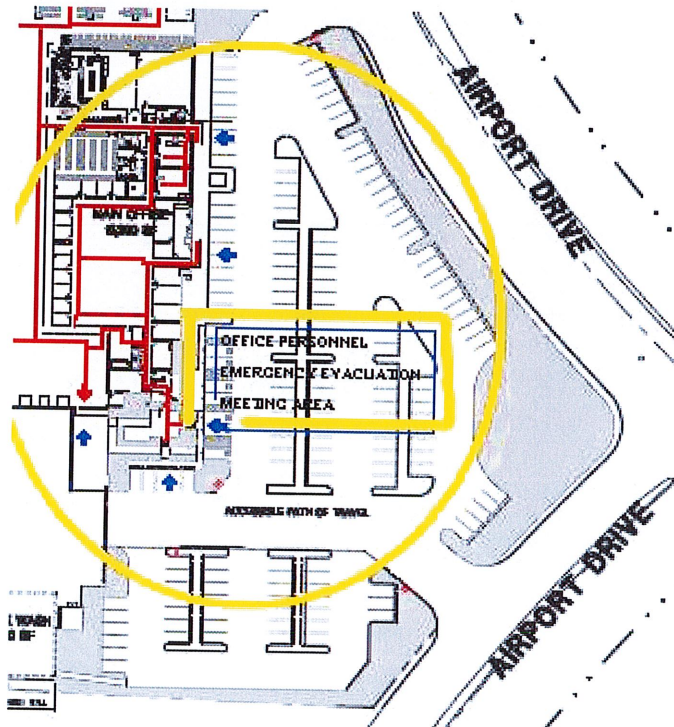
Emergency Exits: Office personnel can evacuate the building through 3 different routes

- 1 - Main Lobby
- 2 - Emergency exit located between IT office and Rani's office
- 3 - Through the main employee entrance located east of the office lunch room

Meeting Area: All office personnel will meet in the main parking lot area in front of the handicap parking preferably in the middle aisle of the lot away from the building or any power lines (see map)

Your cooperation can make the difference in an emergency situation, please be sure to follow instructions and do not leave the premises until you have notified management. If you happen to be out to lunch in the event of an earthquake please come back to Gold Star if possible and report to your supervisor.

Pay attention to all instructions, stay calm and stay quiet.



Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

GOLD STAR FOODS, INC.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

- Individual/sole proprietor or single-member LLC
- C Corporation S Corporation Partnership Trust/estate
- Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____
- Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.
- Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

3781 EAST AIRPORT DRIVE

6 City, state, and ZIP code

ONTARIO, CA 91761

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type.
See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
2	6	-	1	3	4	0	5	6	7

Part II Certification

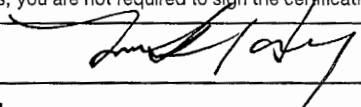
Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding; or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶



Date ▶

1/12/21

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*



GOLD STAR FOODS

**GOLD STAR FOODS
USDA FOODS VALUE PASS-THROUGH SYSTEMS (VPT)
SY2021-2022**

VENDOR NAME	Clearing House	NOI	FFS	CLOSED SKU NOI	BOTH	NOTES:
20TH CENTURY	Direct	X				
ALBIE'S FOODS	PL	X				
ALPHA FOODS	PL	X				
ARDELLA'S	PL	X				
ASIAN FOODS SOLUTIONS	K12				X	NOI: CHICKEN/BEEF - FFS: PORK
BAKE CRAFTERS	PL	X				
BASIC AMERICAN	K12	X				
BONGARDS CREAMERY	PL	X				
BROOKWOOD FARMS	PL		X			
BUENA VISTA	PL	X				
BUTTERBALL, LLC	PL					NEW
CARGILL KITCHEN (Sunny Fresh)	PL	X				
CARGILL MEAT SOLUTIONS	PL	X				
CHANNEL FISH PROCESSING	PL	X				
CHEF'S CORNER	PL				X	
CHERRY CENTRAL COOPERATIVE	PL	X				NEW
CLASSIC DELIGHT	PL					NEW
COMIDA VIDA	K12				X	NOI: CHICKEN; #470500 - FFS: BEEF/PORK
CONAGRA FOODS (Gilardi)	K12	X				
CULINARY INTERNATIONAL						NEW
DEL MONTE FOODS	PL	X				
DON LEE FARMS	Direct		X			Uses InfoBank
ES FOODS (Eastide Entrees)	K12	X				
FOSTER FARMS	K12	X				
FRESH INNOVATIONS	PL	X				
GARDEN BANNER	Direct	X				
GOLD KIST FARMS (Pilgrim's Pride)	PL	X				
HIGH LINER FOODS	K12	X				
IDAHOAN FOODS, LLC	PL	X				
INTEGRATED FOODS SERVICE	PL				X	NOI: CHEESE - FFS: BEEF
INTERNATIONAL FOOD SOLUTIONS	K12					
J & J SNACK FOODS	K12	X				



GOLD STAR FOODS

VENDOR NAME	Clearing House	NOI	FFS	CLOSED SKU NOI	BOTH	NOTES:
J.M. SMUCKERS	K12	X				
JENNIE-O TURKEY STORE	K12	X				
JR SIMPLOT	PL	X				
JTM FOOD GROUP	K12				X	NOI: CHEESE/TURKEY - FFS: BEEF/PORK
KRAFT HEINZ FOODS CO.	PL	X				
LAND O' LAKES	PL	X				
MAID-RITE SPECIALTY FOODS	K12					NEW
McCAIN FOODS	PL	X				
MCI FOODS (Los Cabos)	K12	X				
MICHAEL B's (Bestway)	PL	X				
MICHAEL FOODS	K12	X				
NARDONE BROS	Direct	X				
NATIONAL FOOD GROUP	PL	X				
NY PIZZERIA						NEW
PETERSON FARMS	K12	X				
RED GOLD	K12	X				
RICH CHICKS	PL	X				
RICH'S PRODUCTS	PL				X	NOI: CHEESE/FLOUR - FFS: PORK
ROSE & SHORE	PL			X		CS-NOI: MEAT ITEMS
S.A. PIAZZA PIZZA	PL	X				
SCHWAN'S FOOD SERVICE	PL	X				
TABATCHNICK FINE FOOD INC	PL	X				
TASTY BRANDS	PL	X				
THE FATHERS TABLE	K12	X				
TONY ROBERTS	K12	X				
TOOLS FOR SCHOOLS GoodSource	K12	X				
TRIDENT SEAFOOD	PL	X				
TRUE NATURAL FOODS						NEW
TYSON FOODS	K12			X		NOI: CHS/PB/CHICKEN - CS-NOI: BEEF/PORK
VELMAR FOODS (Arizona Gold)	PL	X				
WAWONA FROZEN FOODS	PL		X			
YANGS 5th TASTE (Ling's)	PL	X				



Fountain Valley School District
Business Service Division

MEMORANDUM

TO: Board of Trustees
FROM: Christine Fullerton, Assistant Superintendent Business Services
SUBJECT: **APPROVE CHANGE ORDER #3 FOR THE TALBERT MIDDLE SCHOOL MEASURE O HVAC AND MODERNIZATION PROJECT**
DATE: July 30, 2021

Background:

On March 12, 2020, the Board of Trustees approve the Guaranteed Maximum Price (GMP) for the Measure O HVAC and Modernization at Talbert Middle School. At the same time, the Board approved District Contingencies for unforeseen conditions and owner changes.

Fiscal Impact:

The total for Change Order #3 is \$353,623 and will be taken from the total contingency budget for the Talbert project of \$765,000.

Recommendation:

It is recommended that the Board of Trustees approves Change Order #3 for the Talbert Middle School Measure O HVAC and Modernization Project.



Fountain Valley School District
Educational Services

MEMORANDUM

TO: Board of Trustees
FROM: Steve McLaughlin, Assistant Superintendent, Educational Services
SUBJECT: **APPROVAL OF DISCOVERY SCIENCE TECHBOOK HANDS ON LABKIT REFILLS FOR FVSD ELEMENTARY SCHOOLS**
DATE: July 1, 2021

Background:

In December 2020 the Fountain Valley School Board adopted Discovery Education California Science Techbook™ materials for TK-5th grade, along with 1 year of California Hands-On NGSS Kits. Each kit is organized by concept and built to directly support the NGSS labs and activities embedded in every unit of California Science Techbook™. These kits allow students to investigate the marvels of science and create action-packed lessons that help young scientists build mastery of important science and engineering skills. California Hands-On NGSS Kits offer an easy-to-use, student-center opportunity to ensure that students and teachers are equipped with the materials they need for real-world scientific investigations. Real World Exploration with Hands-On NGSS Kits

- Over 1,100 embedded hands-on labs
- Aligned to NGSS and Engineering Practices and Cross Cutting Concepts
- Support Science Techbook™ Units
- Neatly organized and identifiable by unit and concept
- Six-student groups for each class set

Fiscal Impact:

The total cost is \$315,600 for TK-5th Grade NGSS Hands on Lab Kit refills for July, 2022 through June, 2028.

Recommendation:

It is recommended that the Board of Trustees approves the TK-5th grade NGSS Hands on Lab Kit Refills.



ORDER FORM

Subscriber: FOUNTAIN VALLEY SCHOOL DISTRICT

Address: 10055 SLATER AVE FOUNTAIN VLY, CA 92708-4712

Term: 7/1/2022 to 6/30/2028

Services	Start Date	End Date	Qty	Unit of Measure	Price	Total
CA Science Techbook Hands on Lab Kit Refill (Grade 1)	7/1/2022	6/30/2023	22	Each	\$275.00	\$6,050.00
CA Science Techbook Hands on Lab Kit Refill (Grade 2)	7/1/2022	6/30/2023	25	Each	\$700.00	\$17,500.00
CA Science Techbook Hands on Lab Kit Refill (Grade 3)	7/1/2022	6/30/2023	26	Each	\$200.00	\$5,200.00
CA Science Techbook Hands on Lab Kit Refill (Grade 4)	7/1/2022	6/30/2023	27	Each	\$350.00	\$9,450.00
CA Science Techbook Hands on Lab Kit Refill (Grade 5)	7/1/2022	6/30/2023	24	Each	\$350.00	\$8,400.00
CA Science Techbook Hands on Lab Kit Refill (Grade K)	7/1/2022	6/30/2023	30	Each	\$200.00	\$6,000.00
CA Science Techbook Hands on Lab Kit Refill (Grade 1)	7/1/2023	6/30/2024	22	Each	\$275.00	\$6,050.00
CA Science Techbook Hands on Lab Kit Refill (Grade 2)	7/1/2023	6/30/2024	25	Each	\$700.00	\$17,500.00
CA Science Techbook Hands on Lab Kit Refill (Grade 3)	7/1/2023	6/30/2024	26	Each	\$200.00	\$5,200.00
CA Science Techbook Hands on Lab Kit Refill (Grade 4)	7/1/2023	6/30/2024	27	Each	\$350.00	\$9,450.00
CA Science Techbook Hands on Lab Kit Refill (Grade 5)	7/1/2023	6/30/2024	24	Each	\$350.00	\$8,400.00
CA Science Techbook Hands on Lab Kit Refill (Grade K)	7/1/2023	6/30/2024	30	Each	\$200.00	\$6,000.00
CA Science Techbook Hands on Lab Kit Refill (Grade 1)	7/1/2024	6/30/2025	22	Each	\$275.00	\$6,050.00
CA Science Techbook Hands on Lab Kit Refill (Grade 2)	7/1/2024	6/30/2025	25	Each	\$700.00	\$17,500.00
CA Science Techbook Hands on Lab Kit Refill (Grade 3)	7/1/2024	6/30/2025	26	Each	\$200.00	\$5,200.00
CA Science Techbook Hands on Lab Kit Refill (Grade 4)	7/1/2024	6/30/2025	27	Each	\$350.00	\$9,450.00
CA Science Techbook Hands on Lab Kit Refill (Grade 5)	7/1/2024	6/30/2025	24	Each	\$350.00	\$8,400.00
CA Science Techbook Hands on Lab Kit Refill (Grade K)	7/1/2024	6/30/2025	30	Each	\$200.00	\$6,000.00



Services	Start Date	End Date	Qty	Unit of Measure	Price	Total
CA Science Techbook Hands on Lab Kit Refill (Grade 1)	7/1/2025	6/30/2026	22	Each	\$275.00	\$6,050.00
CA Science Techbook Hands on Lab Kit Refill (Grade 2)	7/1/2025	6/30/2026	25	Each	\$700.00	\$17,500.00
CA Science Techbook Hands on Lab Kit Refill (Grade 3)	7/1/2025	6/30/2026	26	Each	\$200.00	\$5,200.00
CA Science Techbook Hands on Lab Kit Refill (Grade 4)	7/1/2025	6/30/2026	27	Each	\$350.00	\$9,450.00
CA Science Techbook Hands on Lab Kit Refill (Grade 5)	7/1/2025	6/30/2026	24	Each	\$350.00	\$8,400.00
CA Science Techbook Hands on Lab Kit Refill (Grade K)	7/1/2025	6/30/2026	30	Each	\$200.00	\$6,000.00
CA Science Techbook Hands on Lab Kit Refill (Grade 1)	7/1/2026	6/30/2027	22	Each	\$275.00	\$6,050.00
CA Science Techbook Hands on Lab Kit Refill (Grade 2)	7/1/2026	6/30/2027	25	Each	\$700.00	\$17,500.00
CA Science Techbook Hands on Lab Kit Refill (Grade 3)	7/1/2026	6/30/2027	26	Each	\$200.00	\$5,200.00
CA Science Techbook Hands on Lab Kit Refill (Grade 4)	7/1/2026	6/30/2027	27	Each	\$350.00	\$9,450.00
CA Science Techbook Hands on Lab Kit Refill (Grade 5)	7/1/2026	6/30/2027	24	Each	\$350.00	\$8,400.00
CA Science Techbook Hands on Lab Kit Refill (Grade K)	7/1/2026	6/30/2027	30	Each	\$200.00	\$6,000.00
CA Science Techbook Hands on Lab Kit Refill (Grade 1)	7/1/2027	6/30/2028	22	Each	\$275.00	\$6,050.00
CA Science Techbook Hands on Lab Kit Refill (Grade 2)	7/1/2027	6/30/2028	25	Each	\$700.00	\$17,500.00
CA Science Techbook Hands on Lab Kit Refill (Grade 3)	7/1/2027	6/30/2028	26	Each	\$200.00	\$5,200.00
CA Science Techbook Hands on Lab Kit Refill (Grade 4)	7/1/2027	6/30/2028	27	Each	\$350.00	\$9,450.00
CA Science Techbook Hands on Lab Kit Refill (Grade 5)	7/1/2027	6/30/2028	24	Each	\$350.00	\$8,400.00
CA Science Techbook Hands on Lab Kit Refill (Grade K)	7/1/2027	6/30/2028	30	Each	\$200.00	\$6,000.00
TOTAL:						\$315,600.00

Estimated applicable taxes are USD 27,615.06. Shipping and handling are included. If your organization is tax-exempt, please provide a valid exemption certificate.




This Order Form and the Discovery Education Standard Terms of Services and License available at discoveryeducation.com/terms-and-conditions ("Standard Terms") constitute the entire agreement between Subscriber and Discovery Education, Inc. for the Services. By signing below, the Subscriber and Discovery Education, Inc. agree to be bound by this Order Form and the Standard Terms as of the date of last signature below.

FOUNTAIN VALLEY SCHOOL DISTRICT

Discovery Education, Inc.

By:
(Signature Required)

By: 
(Signature Required)

Title:

Title: Head of Global Operations

Printed Name:

Printed Name: Travis Barrs

Date:

Date: June 2, 2021

Please return Exhibit A with the signed Order Form.



**EXHIBIT A
LICENSED SCHOOLS**

PRODUCT NAME	START DATE	END DATE
CA Science Techbook Hands on Lab Kit Refill (Grade 1)	7/1/2022	6/30/2028
CA Science Techbook Hands on Lab Kit Refill (Grade 2)	7/1/2022	6/30/2028
CA Science Techbook Hands on Lab Kit Refill (Grade 3)	7/1/2022	6/30/2028
CA Science Techbook Hands on Lab Kit Refill (Grade 4)	7/1/2022	6/30/2028
CA Science Techbook Hands on Lab Kit Refill (Grade 5)	7/1/2022	6/30/2028
CA Science Techbook Hands on Lab Kit Refill (Grade K)	7/1/2022	6/30/2028
HISAMATSU TAMURA ELEMENTARY SCHOOL - 17340 SANTA SUZANNE ST, FOUNTAIN VLY, CA.		
ISOJIRO OKA ELEMENTARY SCHOOL - 9800 YORKTOWN AVE, HUNTINGTN BCH, CA. 92646-2841		
JAMES H COX ELEMENTARY SCHOOL - 17615 LOS JARDINES E, FOUNTAIN VLY, CA. 92708-5332		
ROBERT GISLER ELEMENTARY SCHOOL - 18720 LAS FLORES ST, FOUNTAIN VLY, CA. 92708-7113		
ROCH COURREGES ELEMENTARY SCHOOL - 18313 SANTA CARLOTTA ST, FOUNTAIN VLY, CA		
URBAIN PLAVAN ELEMENTARY SCHOOL - 9675 WARNER AVE, FOUNTAIN VLY, CA. 92708-2823		
WILLIAM T NEWLAND ELEMENTARY SCHOOL - 8787 DOLPHIN DR, HUNTINGTN BCH, CA		



Fountain Valley School District
Educational Services

M E M O R A N D U M

TO: Board of Trustees
FROM: Steve McLaughlin, Assistant Superintendent, Educational Services
SUBJECT: **APPROVAL OF DISCOVERY EDUCATION MYSTERY SCIENCE
FOR ALL FVSD ELEMENTARY SCHOOLS**
DATE: July 1, 2021

Background:

In December 2020, the Fountain Valley School Board adopted Discovery Education California Science Techbook™ materials for TK-5th Grade. Mystery Science represents an additional component to the adoption which features ready-to-teach multimedia science and STEM lessons for K-5 students. Each lesson begins by posing a question commonly asked by young students, is followed by a series of brief videos and prompts used to guide class discussion, and concludes with an activity incorporating basic supplies commonly found in a classroom or at home.

Fiscal Impact:

The total cost of Discovery Education, Mystery Science's proposed 3-year licensing agreement is \$27,576.00 which includes licensing for all FVSD students in grades TK-5.

Recommendation:

It is recommended that the Board of Trustees approves the agreement with Discovery Education for Mystery Science for the 2021-22, 2022-23, and 2023-2024 school years for \$27,576.00.



ORDER FORM

Subscriber: FOUNTAIN VALLEY SCHOOL DISTRICT

Address: 10055 SLATER AVE FOUNTAIN VLY, CA 92708-4712

Term: 7/1/2021 to 6/30/2024

Services	Start Date	End Date	Qty	Unit of Measure	Discounted Price	Total
Mystery Science	7/1/2021	6/30/2024	8	Site	\$3,447.00	\$27,576.00
TOTAL:						\$27,576.00

This Order Form and the Discovery Education Standard Terms of Services and License available at discoveryeducation.com/terms-and-conditions ("Standard Terms") constitute the entire agreement between Subscriber and Discovery Education, Inc. for the Services. By signing below, the Subscriber and Discovery Education, Inc. agree to be bound by this Order Form and the Standard Terms as of the date of last signature below.

FOUNTAIN VALLEY SCHOOL DISTRICT

Discovery Education, Inc.

By: _____
(Signature Required)

By: 
(Signature Required)

Title: _____

Title: Head of Global Operations

Printed Name: _____

Printed Name: Travis Barrs

Date: _____

Date: June 2, 2021

Please return Exhibit A with the signed Order Form.



**EXHIBIT A
LICENSED SCHOOLS**

FVSDConnected Elementary School - 10055 Slater Avenue, Fountain Valley, CA. 92708 United States		
PRODUCT NAME	START DATE	END DATE
Mystery Science	07/01/2021	06/30/2024

HISAMATSU TAMURA ELEMENTARY SCHOOL - 17340 SANTA SUZANNE ST, FOUNTAIN VLY, CA. 92708-3307 United States		
PRODUCT NAME	START DATE	END DATE
Mystery Science	07/01/2021	06/30/2024

ISOJIRO OKA ELEMENTARY SCHOOL - 9800 YORKTOWN AVE, HUNTINGTN BCH, CA. 92646-2841 United States		
PRODUCT NAME	START DATE	END DATE
Mystery Science	07/01/2021	06/30/2024

JAMES H COX ELEMENTARY SCHOOL - 17615 LOS JARDINES E, FOUNTAIN VLY, CA. 92708-5332 United States		
PRODUCT NAME	START DATE	END DATE
Mystery Science	07/01/2021	06/30/2024

ROBERT GISLER ELEMENTARY SCHOOL - 18720 LAS FLORES ST, FOUNTAIN VLY, CA. 92708-7113 United States		
PRODUCT NAME	START DATE	END DATE
Mystery Science	07/01/2021	06/30/2024

ROCH COURREGES ELEMENTARY SCHOOL - 18313 SANTA CARLOTTA ST, FOUNTAIN VLY, CA. 92708-5616 United States		
PRODUCT NAME	START DATE	END DATE
Mystery Science	07/01/2021	06/30/2024

URBAIN PLAVAN ELEMENTARY SCHOOL - 9675 WARNER AVE, FOUNTAIN VLY, CA. 92708-2823 United States		
PRODUCT NAME	START DATE	END DATE
Mystery Science	07/01/2021	06/30/2024



WILLIAM T NEWLAND ELEMENTARY SCHOOL - 8787 DOLPHIN DR, HUNTINGTN BCH, CA. 92646-3218 United States		
PRODUCT NAME	START DATE	END DATE
Mystery Science	07/01/2021	06/30/2024

2020/2021

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION
CONFIDENTIAL MEMO

To: FVSD Board Members
From: Rachel Rios, Fiscal Manager
West Orange County Consortium for Special Education
Date: July 15, 2021
Subject: **Non-Public Agency/School Contracts**

Board Meeting Date: August 5, 2021

Under current consortium budget agreements, any unfunded cost of NPS/NPA placement is a cost to the general fund of the resident district. It is recommended that the following non-public school/agency contracts be approved and that the West Orange county Consortium for Special Education be authorized to receive invoices and process payment.

Student's Name	Non-Public School/Agency	100% Contract / Amendment	Effective Dates
	Mardan School W21192	\$1,678.40	June 21, 2021 to June 30, 2021

Approved by the FVSD Board of Trustees
August 5, 2021

Dr. Mark Johnson
Superintendent

Date:

2020/2021

HBUHSD Contract # W21192

Please refer to this number on correspondence, invoices, etc.

INDIVIDUAL SERVICE AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
(Education Code 56365 et seq.)

This agreement is effective on June 21, 2021 or the date student begins attending a nonpublic school or begins receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2021, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency (LEA)	FOUNTAIN VALLEY SCHOOL DISTRICT		Nonpublic School/Agency	MARDAN SCHOOL	
Address	10055 SLATER AVENUE		Address	1 OSBORN	
City, State Zip	FOUNTAIN VALLEY, CA 92708		City, State, Zip	IRVINE, CA 92604	
LEA Case Manager	JENNY MCCANN		Phone	949-733-1500	Fax 949-733-9234
			E-Mail		
Student Last Name		Student First Name	Program Contact Name		DAVID EISENMAN, EXECUTIVE DIRECTOR TERI GERO-SMEAD, DIRECTOR OF FINANCE
D.O.B.		I.D. #	Phone	949-733-1500	Fax 949-733-9234
			E-Mail		
Grade Level		Sex (M or F)	Education Schedule – Regular School Year		
Parent/Guardian Last Name		Parent/Guardian First Name	Number of Days		Number of Weeks
Address			Education Schedule – Extended School Year		
City, State Zip			Number of Days	8	Number of Weeks 2
			Contract Begins	06/21/21	Ends 06/30/21
Home Phone		Business/Mobile Phone	Master Contract Approved by the Governing Board on:		06/25/20

DESIGNATED INSTRUCTION AND SERVICES/RELATED SERVICES:

SERVICES	PROVIDER				Cost and Duration of Session	Number of Sessions per dy/wk/mo/yr	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER (Specify)			Reg School Year	ESY	
A. BASIC EDUCATION		X			\$ 188.93	PER DIEM		8	\$ 1,511.44
B. RELATED SERVICES									
1. Transportation									
a. Paid to NPS/A									
b. Reimburse Parent									
2. Counseling									
a. Group									
b. Individual									
c. Family									
3. Adapted P.E.									
4. Speech/Language									
a. Group		X			\$61.96/hr	2x30min/wk			\$ -
b. Group - ESY Only		X			\$61.96/hr	1x30min/wk		2	\$ 61.96
5. Occupational Therapy									
a. Therapy		X			\$105.00/hr	1x30min/wk			\$ -
b. Therapy - ESY Only		X			\$105.00/hr	2x30min/mo		1	\$ 105.00

Please refer to this number on correspondence, invoices, etc.

B. RELATED SERVICES (cont'd)	PROVIDER				Cost and Duration of Session	Number of Sessions per dy/wk/mo/yr	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER (Specify)			Reg School Year	ESY	
6. Physical Therapy									
a. Therapy									
b. Consultation									
7. ABA - Behavior Intervention									
a. Consult									
b. Direct									
c. Supervision									
d. Assessment									
8. One-to-One Aide									
9. Other									
10. Residential Services									
a. Board and Care									
b. Mental Health Services									
c. Transportation Public Carrier									
						A + B	TOTAL COST		\$ 1,678.40

ESTIMATED MAXIMUM RELATED SERVICES COST (B) \$ \$ 166.96

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/RELATED SERVICES COSTS (A+B) \$ \$ 1,678.40

Other Provisions/Attachments:

Progress Reporting Requirements: Quarterly Monthly X Trimester Other (Specify)

APPROVED BY THE GOVERNING BOARD ON: 08/05/21

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-LEA-

MARDAN SCHOOL
(Name of Nonpublic School/Agency)

FOUNTAIN VALLEY SCHOOL DISTRICT
(Name of School District)

(Contracting Officer's Signature) (Date)

(Signature) (Date)

(Name and Title)

DR. MARK JOHNSON, SUPERINTENDENT
(Name of Superintendent or Authorized Designee)

2020/2021

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION
CONFIDENTIAL MEMO

To: FVSD Board Members

From: Rachel Rios, Fiscal Manager
West Orange County Consortium for Special Education

Date: July 15, 2021

Subject: **Non-Public Agency/School Contracts – Amendments**

Board Meeting Date: August 5, 2021

Under current consortium budget agreements, any unfunded cost of NPS/NPA placement is a cost to the general fund of the resident district. It is recommended that the following non-public school/agency contracts be approved and that the West Orange county Consortium for Special Education be authorized to receive invoices and process payment.

Student's Name	Non-Public School/Agency	100% Contract / Amendment	Effective Dates
	Speech and Language Development Center W21184	\$6,300.00	April 19, 2021 to June 30, 2021

Approved by the FVSD Board of Trustees
August 5, 2021

Dr. Mark Johnson
Superintendent

Date:

AMENDMENT TO AGREEMENT FOR NONPUBLIC NONSECTARIAN SCHOOL/AGENCY SERVICES
 INDIVIDUAL SERVICE CONTRACT

This AMENDMENT to the SERVICE CONTRACT is made and entered into this 5th of August, 2021 between the Fountain Valley School District, County of Orange and Speech and Language Development Center for
(Local Education Agency) (Nonpublic School or Agency)
_____ born on _____, who is a resident of Fountain Valley School District
(Name of Student) (Date of Birth) (Local Education Agency)
 of Orange County.

ORIGINAL CONTRACT – April 19, 2021 to June 30, 2021

SERVICES AS PROVIDED IN ORIGINAL CONTRACT	Provider Type	Per Session Total	Cost per Session	Maximum No. Sessions	Total Original Cost
Basic Education	NPS	Per Diem	\$ 167.00	42	\$ 7,014.00
Transportation – Zone 3 (RT/day)	NPS	Round-trip	\$ 70.00	42	2,940.00
Speech & Language – Individual (1x90min/wk)	NPS	60 Minutes	\$ 109.00	13.5	1,471.50
Occupational Therapy – Individual (1x60min/wk)	NPS	60 Minutes	\$ 109.00	9	981.00
Physical Therapy – Individual (1x15min/wk)	NPS	60 Minutes	\$ 109.00	2.25	245.25
TOTAL ORIGINAL CONTRACT COST:					\$ 12,651.75

AMENDMENT #1 CONTRACT – April 19, 2021 to June 30, 2021

SERVICES ADDED BY THIS ADDENDUM	Provider Type	Per Session Total	Cost per Session	Maximum No. Sessions	Total Addendum Cost
One-to-One Aide – Classroom (1x6hrs/day)	NPS	60 Minutes	\$ 25.00	252	\$ 6,300.00
TOTAL ADDENDUM CONTRACT COST:					\$ 6,300.00

AMENDED CONTRACT – April 19, 2021 to June 30, 2021

SERVICES AS PROVIDED IN AMENDED CONTRACT	Provider Type	Per Session Total	Cost per Session	Maximum No. Sessions	Total Amended Cost
Basic Education	NPS	Per Diem	\$ 167.00	42	\$ 7,014.00
Transportation – Zone 3 (RT/day)	NPS	Round-trip	\$ 70.00	42	2,940.00
Speech & Language – Individual (1x90min/wk)	NPS	60 Minutes	\$ 109.00	13.5	1,471.50
Occupational Therapy – Individual (1x60min/wk)	NPS	60 Minutes	\$ 109.00	9	981.00
Physical Therapy – Individual (1x15min/wk)	NPS	60 Minutes	\$ 109.00	2.25	245.25
One-to-One Aide – Classroom (1x6hrs/day)	NPS	60 Minutes	\$ 25.00	252	6,300.00
TOTAL AMENDED CONTRACT COST:					\$ 18,951.75

This AMENDED Service shall begin on April 19, 2021 and shall terminate at 5:00 p.m. on June 30, 2021 unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Speech and Language Development Center
(Name of Nonpublic School/Agency)

Fountain Valley School District
(Name of School District)

(Contracting Officer's Signature)

(Signature) Date

(Type Name and Title)

Dr. Mark Johnson, Superintendent
(Type Name of Superintendent)

2021/2022

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION
CONFIDENTIAL MEMO

To: FVSD Board Members

From: Rachel Rios, Fiscal Manager
West Orange County Consortium for Special Education

Date: July 15, 2021

Subject: **Non-Public Agency/School Contracts – Amendments**

Board Meeting Date: August 5, 2021

Under current consortium budget agreements, any unfunded cost of NPS/NPA placement is a cost to the general fund of the resident district. It is recommended that the following non-public school/agency contracts be approved and that the West Orange county Consortium for Special Education be authorized to receive invoices and process payment.

Student's Name	Non-Public School/Agency	100% Contract / Amendment	Effective Dates
	Speech and Language Development Center W22013	\$30,000.00	July 1, 2021 to June 30, 2022

Approved by the FVSD Board of Trustees
August 5, 2021

Dr. Mark Johnson
Superintendent

Date:

2021/2022

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION
CONFIDENTIAL MEMO

To: FVSD Board Members

From: Rachel Rios, Fiscal Manager
West Orange County Consortium for Special Education

Date: July 15, 2021

Subject: **Non-Public Agency/School Contracts**

Board Meeting Date: August 5, 2021

Under current consortium budget agreements, any unfunded cost of NPS/NPA placement is a cost to the general fund of the resident district. It is recommended that the following non-public school/agency contracts be approved and that the West Orange county Consortium for Special Education be authorized to receive invoices and process payment.

Student's Name	Non-Public School/Agency	100% Contract	Effective Dates
	Mardan School W22114	\$44,716.71	July 1, 2021 to June 30, 2022
	Secure Transportation Company, Inc. W22115	\$30,000.00	July 12, 2021 to June 30, 2022
	Secure Transportation Company, Inc. W22116	\$24,000.00	July 6, 2021 to June 30, 2022
	Secure Transportation Company, Inc. W22117	\$24,000.00	July 6, 2021 to June 30, 2022
	Secure Transportation Company, Inc. W22118	\$30,000.00	July 6, 2021 to June 30, 2022

Approved by the FVSD Board of Trustees
August 5, 2021

Dr. Mark Johnson
Superintendent

Date:

2021/2022

HBUHSD Contract # W22114

Please refer to this number on correspondence, invoices, etc.

INDIVIDUAL SERVICE AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
(Education Code 56365 et seq.)

This agreement is effective on July 1, 2021 or the date student begins attending a nonpublic school or begins receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2022, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency (LEA)	FOUNTAIN VALLEY SCHOOL DISTRICT		Nonpublic School/Agency	MARDAN SCHOOL			
Address	10055 SLATER AVENUE		Address	1 OSBORN			
City, State Zip	FOUNTAIN VALLEY, CA 92708		City, State, Zip	IRVINE, CA 92604			
LEA Case Manager	JENNY MCCANN		Phone	949-733-1500	Fax	949-733-9234	
			E-Mail				
Student Last Name		Student First Name		Program Contact Name	DAVID EISENMAN, EXECUTIVE DIRECTOR TERI GERO-SMEAD, DIRECTOR OF FINANCE		
D.O.B.		I.D. #		Phone	949-733-1500	Fax	949-733-9234
				E-Mail			
Grade Level		Sex (M or F)		Education Schedule – Regular School Year			
Parent/Guardian Last Name		Parent/Guardian First Name		Number of Days	180	Number of Weeks	39
Address			Education Schedule – Extended School Year				
City, State Zip			Number of Days	23	Number of Weeks	5	
			Contract Begins	07/01/21		Ends	06/30/22
Home Phone		Business/Mobile Phone		Master Contract Approved by the Governing Board on:		06/24/01	

DESIGNATED INSTRUCTION AND SERVICES/RELATED SERVICES:

SERVICES	PROVIDER				Cost and Duration of Session	Number of Sessions per dy/wk/mo/yr	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER (Specify)			Reg School Year	ESY	
A. BASIC EDUCATION		X			\$ 196.58	PER DIEM	180	23	\$ 39,905.74
B. RELATED SERVICES									
1. Transportation									
a. Paid to NPS/A									
b. Reimburse Parent									
2. Counseling									
a. Group									
b. Individual									
c. Family									
3. Adapted P.E.									
4. Speech/Language									
a. Group		X			\$61.96/hr	2x30min/wk	39		\$ 2,416.44
b. Group - ESY Only		X			\$61.96/hr	1x30min/wk		5	\$ 154.90
5. Occupational Therapy									
a. Therapy		X			\$109.25/hr	1x30min/wk	39		\$ 2,130.38
b. Therapy - ESY Only		X			\$109.25/hr	2x30min/mo		1	\$ 109.25

B. RELATED SERVICES (cont'd)	PROVIDER				Cost and Duration of Session	Number of Sessions per dy/wk/mo/yr	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER (Specify)			Reg School Year	ESY	
6. Physical Therapy									
a. Therapy									
b. Consultation									
7. ABA - Behavior Intervention									
a. Consult									
b. Direct									
c. Supervision									
d. Assessment									
8. One-to-One Aide									
9. Other									
10. Residential Services									
a. Board and Care									
b. Mental Health Services									
c. Transportation Public Carrier									
						A + B	TOTAL COST	\$	44,716.71

ESTIMATED MAXIMUM RELATED SERVICES COST (B) \$ 4,810.97

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/RELATED SERVICES COSTS (A+B) \$ 44,716.71

Other Provisions/Attachments:

Progress Reporting Requirements: _____ Quarterly _____ Monthly Trimester _____ Other (Specify) _____

APPROVED BY THE GOVERNING BOARD ON: 08/05/21

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-LEA-

MARDAN SCHOOL
 (Name of Nonpublic School/Agency)

FOUNTAIN VALLEY SCHOOL DISTRICT
 (Name of School District)

 (Contracting Officer's Signature) (Date)

 (Signature) (Date)

 (Name and Title)

DR. MARK JOHNSON, SUPERINTENDENT
 (Name of Superintendent or Authorized Designee)

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION

Transportation Services for Special Education Students

The WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION, hereinafter referred to as WOCCSE, on behalf of FOUNTAIN VALLEY SCHOOL DISTRICT, hereinafter referred to as District, and SECURE TRANSPORTATION COMPANY, INC., hereinafter referred to as Contractor, mutually agree as follows:

1. The term under this Contract shall be July 12, 2021 through June 30, 2022.
2. The Contractor shall furnish, operate and maintain vehicles to provide for the transportation of handicapped pupils at such times and places as may be specified by WOCCSE/District during regular school days during the term of the contract.
3. The Contractor shall provide home-to-school transportation for Special Education Student, residing within the Fountain Valley School District to Village View Elementary School, located within the Ocean View School District, at a round-trip daily rate of \$150.00 per day for up to twenty-four (24) miles driven plus \$2.50 for each additional mile, with a minimum daily fee of \$75.00 for students requiring wheelchair/stroller transportation. Transportation schedule to be daily round-trip transport to and from school Monday through Thursday from 07/12/21 – 08/12/21 (ESY) and Monday through Friday, excluding AM transport on Wednesdays, from 9/08/21 – 6/23/22 (RSY).
4. The Contractor, its employees and agents shall secure and maintain valid permits and licenses, which are required by law for the execution of this contract.
5. Minimum driver qualifications:
 - A. All screening exam, fingerprinting and DMV report. No individual with a record of conviction for sex related offenses may be utilized as a driver under the terms of this contract.
 - B. Drivers assigned to vehicles which transport handicapped pupils shall be given special training in the techniques for handling such pupils as needed and shall be currently First Aid/CPR Certified.
 - C. The Contractor shall provide ongoing formal safety instruction to all persons operating vehicles under the terms of this contract as needed.
 - D. Contractor personnel shall provide “safe riding” and “evacuation” instructions to passengers. These shall conform to current requirements of state regulations.
6. Minimum equipment requirements:
 - A. All vehicles utilized under this contract shall meet all applicable statutory and administrative requirements for the transportation of passengers for hire, and be so certified and under current state and local regulations and laws. In addition, all

transport vehicles used shall be air-conditioned, be equipped with 2-way radios, and when applicable, be equipped with hydraulic wheelchair lifts.

- B. Vehicles shall be maintained, clean inside and out as necessary and visible repairs to body damage shall be made without undue delay.
 - C. In no case, will a vehicle be used to transport students under the terms of this contract which has installed seating for more than nine (9) passengers, unless it is equipped and certified under California law as a school bus and driven by a licensed school bus driver.
7. All accidents involving equipment or personnel while operating under the terms of the contract shall be reported to WOCCE as soon as is practicable after the occurrence.
 8. WOCCE shall designate a contract administrator for each type of transportation required under this contract who shall be available during regular working hours and have the authority to act in all matters covered by the agreement.
 9. The Contractor agrees to bind every subcontractor by the terms of the Contract as far as such terms are applicable to the contractors' work. If the Contractor subcontracts any part of this Contract, the Contractor shall be as fully responsible to WOCCE/District for acts and omissions of persons directly employed by the Contractor. Nothing contained in the Contract documents shall create any contractual relationship between any subcontractor and WOCCE/District. WOCCE's consent to, or approval of, any subcontractor under this Contract shall not in any way relieve the Contractor of his obligations under this Contract, and no such consent or approval shall be deemed to waive any provision of this Contract.
 10. The Huntington Beach Union High School District on behalf of WOCCE/District shall pay the Contractor on a monthly basis for all transportation services, based upon the submission of an itemized invoice. Invoices must include individual trip tickets showing the name of the passengers and destination of runs.
 11. The Contractor shall not assign or transfer any operation of law or otherwise any or all of its rights, burdens, duties, obligations, or any sum that may accrue to it hereunder, without the prior written consent of WOCCE.
 12. While performing services under the Contract, the Contractor and any subcontractors, are independent Contractors and not an officer, employee or agent of WOCCE.
 13. The Contractor shall hold harmless and indemnify WOCCE/District, its officers, agents and employees from every claim, demand, or liability, which may be made by reason of:
 - A. Any injury to property or person including death, sustained by the Contractor or by any person, firm, or corporation employed by the Contractor, directly or indirectly upon or in connection with the services hereunder, however caused; and
 - B. Any injury to property or person, including death, sustained by any firm or corporation, caused by an error, omission, neglect or torturous act of the Contractor, its officers, agents or employees upon or in connection with the services hereunder,

whether the injury or damage occurs upon or adjacent to the premises whose services hereunder are performed; and

- C. The Contractor, at its own expense, cost and risk, shall defend any and all action, suits or other proceedings, that may be brought or instituted against WOCCSE/District or any such claim, demand or liability, and pay to satisfy any judgement that may be rendered against WOCCSE/District, its officers, agents or employees in any such action, suit or other proceedings as a result thereof.

- 14. The Contractor shall take out and maintain during the life of this Contract: 1) comprehensive public liability insurance consisting of bodily injury liability in amounts not less than One Million (\$1,000,000) for any one (1) person and One Million (\$1,000,000) for any one (1) occurrence and property damage insurance in an amount equal to One Million (\$1,000,000) to insure against all claims for personal injury, including accidental death, as well as from all claims for property damage arising from operations under this Contract. This coverage will be endorsed naming WOCCSE as additional insured. 2) Workers' Compensation Insurance to statutory limits by the State of California.

The Contractor shall require his subcontractors, if any, to take out and maintain similar public liability and property damage insurance as shall protect the subcontractor and WOCCSE with respect to those same claims and liabilities as to which the Contractor holds WOCCSE harmless as provided for in the Contract documents. Such insurance shall be in the amounts and requirements set forth above.

- 15. The Contractor shall not commence work nor shall he allow any subcontractor to commence work under this Contract until he has obtained all required insurance and certificated which have been delivered to and approved by the Purchasing Department of the Huntington Beach Union High School District.

Certificates and insurance policies shall include the following clause:

“This policy shall not be cancelled or reduced in required limits of liability or amounts of insurance until notice has been mailed to WOCCSE stating the effective date of cancellation or reduction. The date of cancellation or reduction may not be less than thirty (30) days after the date of mailing of said notice.”

Certificates of insurance shall state in particular those insured, extent of insurance, location and operation to which insurance applies, expiration date, and cancellation and reduction notice.

- 16. WOCCSE may, by written notice of default to the Contractor, terminate the whole or any part of this Contract if:
 - a. The Contractor fails to perform the services satisfactorily, or to furnish safe and adequate equipment or personnel during the time specified herein or any extension thereof:

OR

- b. The Contractor fails to perform any of the other provisions of the Contract and does not cure such failure within a period of ten (10) days (or such longer period as WOCCSE may authorize in writing) after receipt of notice from WOCCSE specifying such failure.

The Contractor shall not be liable for any excess costs if the failure to perform under the Contract arises out of causes beyond the control and without the fault of negligence of the Contractor. Such causes may include, but are not restricted to: acts of God or of the public enemy, acts of the Government, acts of WOCCSE or anyone employed by it, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and unusually severe weather, or delays of subcontractors of supplies due to such causes.

The Contractor shall be required to continue services under the Contract which are not terminated.

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This Contract is effective on the 12th day of July 2021 and terminates on June 30, 2022, unless sooner terminated as provided herein.

Fountain Valley School District

Secure Transportation Company, Inc.

By: _____
Signature

By: _____
Signature

Dr. Mark Johnson, Superintendent
Name and Title of Authorized Representative

Jeff Boshears, Chief Financial Officer
Name and Title of Authorized Representative

Date: _____

Date: _____

**West Orange County Consortium for
Special Education**

By: _____
Signature

Jimmy Templin, Executive Director
Name and Title of Authorized Representative

Date: _____

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION

Transportation Services for Special Education Students

The WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION, hereinafter referred to as WOCCSE, on behalf of FOUNTAIN VALLEY SCHOOL DISTRICT, hereinafter referred to as District, and SECURE TRANSPORTATION COMPANY, INC., hereinafter referred to as Contractor, mutually agree as follows:

1. The term under this Contract shall be July 6, 2021 through June 30, 2022.
2. The Contractor shall furnish, operate and maintain vehicles to provide for the transportation of handicapped pupils at such times and places as may be specified by WOCCSE/District during regular school days during the term of the contract.
3. The Contractor shall provide home-to-school transportation for Special Education Student, residing within the Fountain Valley School District to Ada Clegg Elementary School, located within the Westminster School District, at a round-trip daily rate of \$120.00 per day for up to twenty-four (24) miles driven plus \$2.50 for each additional mile, with a minimum daily fee of \$60.00. Transportation schedule to be daily round-trip transport to and from school Tuesday through Friday from 07/06/21 – 07/09/21 and Monday through Thursday from 07/12/21 – 08/05/21 (ESY) and Monday through Friday from 9/01/21 - 6/17/22 (RSY).
4. The Contractor, its employees and agents shall secure and maintain valid permits and licenses, which are required by law for the execution of this contract.
5. Minimum driver qualifications:
 - A. All screening exam, fingerprinting and DMV report. No individual with a record of conviction for sex related offenses may be utilized as a driver under the terms of this contract.
 - B. Drivers assigned to vehicles which transport handicapped pupils shall be given special training in the techniques for handling such pupils as needed and shall be currently First Aid/CPR Certified.
 - C. The Contractor shall provide ongoing formal safety instruction to all persons operating vehicles under the terms of this contract as needed.
 - D. Contractor personnel shall provide “safe riding” and “evacuation” instructions to passengers. These shall conform to current requirements of state regulations.
6. Minimum equipment requirements:
 - A. All vehicles utilized under this contract shall meet all applicable statutory and administrative requirements for the transportation of passengers for hire, and be so certified and under current state and local regulations and laws. In addition, all

transport vehicles used shall be air-conditioned, be equipped with 2-way radios, and when applicable, be equipped with hydraulic wheelchair lifts.

- B. Vehicles shall be maintained, clean inside and out as necessary and visible repairs to body damage shall be made without undue delay.
 - C. In no case, will a vehicle be used to transport students under the terms of this contract which has installed seating for more than nine (9) passengers, unless it is equipped and certified under California law as a school bus and driven by a licensed school bus driver.
7. All accidents involving equipment or personnel while operating under the terms of the contract shall be reported to WOCCE as soon as is practicable after the occurrence.
 8. WOCCE shall designate a contract administrator for each type of transportation required under this contract who shall be available during regular working hours and have the authority to act in all matters covered by the agreement.
 9. The Contractor agrees to bind every subcontractor by the terms of the Contract as far as such terms are applicable to the contractors' work. If the Contractor subcontracts any part of this Contract, the Contractor shall be as fully responsible to WOCCE/District for acts and omissions of persons directly employed by the Contractor. Nothing contained in the Contract documents shall create any contractual relationship between any subcontractor and WOCCE/District. WOCCE's consent to, or approval of, any subcontractor under this Contract shall not in any way relieve the Contractor of his obligations under this Contract, and no such consent or approval shall be deemed to waive any provision of this Contract.
 10. The Huntington Beach Union High School District on behalf of WOCCE/District shall pay the Contractor on a monthly basis for all transportation services, based upon the submission of an itemized invoice. Invoices must include individual trip tickets showing the name of the passengers and destination of runs.
 11. The Contractor shall not assign or transfer any operation of law or otherwise any or all of its rights, burdens, duties, obligations, or any sum that may accrue to it hereunder, without the prior written consent of WOCCE.
 12. While performing services under the Contract, the Contractor and any subcontractors, are independent Contractors and not an officer, employee or agent of WOCCE.
 13. The Contractor shall hold harmless and indemnify WOCCE/District, its officers, agents and employees from every claim, demand, or liability, which may be made by reason of:
 - A. Any injury to property or person including death, sustained by the Contractor or by any person, firm, or corporation employed by the Contractor, directly or indirectly upon or in connection with the services hereunder, however caused; and
 - B. Any injury to property or person, including death, sustained by any firm or corporation, caused by an error, omission, neglect or torturous act of the Contractor, its officers, agents or employees upon or in connection with the services hereunder,

whether the injury or damage occurs upon or adjacent to the premises whose services hereunder are performed; and

- C. The Contractor, at its own expense, cost and risk, shall defend any and all action, suits or other proceedings, that may be brought or instituted against WOCCE/District or any such claim, demand or liability, and pay to satisfy any judgement that may be rendered against WOCCE/District, its officers, agents or employees in any such action, suit or other proceedings as a result thereof.

- 14. The Contractor shall take out and maintain during the life of this Contract: 1) comprehensive public liability insurance consisting of bodily injury liability in amounts not less than One Million (\$1,000,000) for any one (1) person and One Million (\$1,000,000) for any one (1) occurrence and property damage insurance in an amount equal to One Million (\$1,000,000) to insure against all claims for personal injury, including accidental death, as well as from all claims for property damage arising from operations under this Contract. This coverage will be endorsed naming WOCCE as additional insured. 2) Workers' Compensation Insurance to statutory limits by the State of California.

The Contractor shall require his subcontractors, if any, to take out and maintain similar public liability and property damage insurance as shall protect the subcontractor and WOCCE with respect to those same claims and liabilities as to which the Contractor holds WOCCE harmless as provided for in the Contract documents. Such insurance shall be in the amounts and requirements set forth above.

- 15. The Contractor shall not commence work nor shall he allow any subcontractor to commence work under this Contract until he has obtained all required insurance and certificated which have been delivered to and approved by the Purchasing Department of the Huntington Beach Union High School District.

Certificates and insurance policies shall include the following clause:

“This policy shall not be cancelled or reduced in required limits of liability or amounts of insurance until notice has been mailed to WOCCE stating the effective date of cancellation or reduction. The date of cancellation or reduction may not be less than thirty (30) days after the date of mailing of said notice.”

Certificates of insurance shall state in particular those insured, extent of insurance, location and operation to which insurance applies, expiration date, and cancellation and reduction notice.

- 16. WOCCE may, by written notice of default to the Contractor, terminate the whole or any part of this Contract if:
 - a. The Contractor fails to perform the services satisfactorily, or to furnish safe and adequate equipment or personnel during the time specified herein or any extension thereof:

OR

- b. The Contractor fails to perform any of the other provisions of the Contract and does not cure such failure within a period of ten (10) days (or such longer period as WOCCSE may authorize in writing) after receipt of notice from WOCCSE specifying such failure.

The Contractor shall not be liable for any excess costs if the failure to perform under the Contract arises out of causes beyond the control and without the fault of negligence of the Contractor. Such causes may include, but are not restricted to: acts of God or of the public enemy, acts of the Government, acts of WOCCSE or anyone employed by it, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and unusually severe weather, or delays of subcontractors of supplies due to such causes.

The Contractor shall be required to continue services under the Contract which are not terminated.

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This Contract is effective on the 6th day of July 2021 and terminates on June 30, 2022, unless sooner terminated as provided herein.

Fountain Valley School District

Secure Transportation Company, Inc.

By: _____
Signature

By: _____
Signature

Dr. Mark Johnson, Superintendent
Name and Title of Authorized Representative

Jeff Boshears, Chief Financial Officer
Name and Title of Authorized Representative

Date: _____

Date: _____

**West Orange County Consortium for
Special Education**

By: _____
Signature

Jimmy Templin, Executive Director
Name and Title of Authorized Representative

Date: _____

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION

Transportation Services for Special Education Students

The WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION, hereinafter referred to as WOCCE, on behalf of FOUNTAIN VALLEY SCHOOL DISTRICT, hereinafter referred to as District, and SECURE TRANSPORTATION COMPANY, INC., hereinafter referred to as Contractor, mutually agree as follows:

1. The term under this Contract shall be July 6, 2021 through June 30, 2022.
2. The Contractor shall furnish, operate and maintain vehicles to provide for the transportation of handicapped pupils at such times and places as may be specified by WOCCE/District during regular school days during the term of the contract.
3. The Contractor shall provide home-to-school transportation for Special Education Student, residing within the Fountain Valley School District to Ada Clegg Elementary School, located within the Westminster School District, at a round-trip daily rate of \$120.00 per day for up to twenty-four (24) miles driven plus \$2.50 for each additional mile, with a minimum daily fee of \$60.00. Transportation schedule to be daily round-trip transport to and from school Tuesday through Friday from 07/06/21 – 07/09/21 and Monday through Thursday from 07/12/21 – 08/05/21 (ESY) and Monday through Friday from 9/01/21 - 6/17/22 (RSY).
4. The Contractor, its employees and agents shall secure and maintain valid permits and licenses, which are required by law for the execution of this contract.
5. Minimum driver qualifications:
 - A. All screening exam, fingerprinting and DMV report. No individual with a record of conviction for sex related offenses may be utilized as a driver under the terms of this contract.
 - B. Drivers assigned to vehicles which transport handicapped pupils shall be given special training in the techniques for handling such pupils as needed and shall be currently First Aid/CPR Certified.
 - C. The Contractor shall provide ongoing formal safety instruction to all persons operating vehicles under the terms of this contract as needed.
 - D. Contractor personnel shall provide “safe riding” and “evacuation” instructions to passengers. These shall conform to current requirements of state regulations.
6. Minimum equipment requirements:
 - A. All vehicles utilized under this contract shall meet all applicable statutory and administrative requirements for the transportation of passengers for hire, and be so certified and under current state and local regulations and laws. In addition, all

transport vehicles used shall be air-conditioned, be equipped with 2-way radios, and when applicable, be equipped with hydraulic wheelchair lifts.

- B. Vehicles shall be maintained, clean inside and out as necessary and visible repairs to body damage shall be made without undue delay.
 - C. In no case, will a vehicle be used to transport students under the terms of this contract which has installed seating for more than nine (9) passengers, unless it is equipped and certified under California law as a school bus and driven by a licensed school bus driver.
7. All accidents involving equipment or personnel while operating under the terms of the contract shall be reported to WOCCE as soon as is practicable after the occurrence.
 8. WOCCE shall designate a contract administrator for each type of transportation required under this contract who shall be available during regular working hours and have the authority to act in all matters covered by the agreement.
 9. The Contractor agrees to bind every subcontractor by the terms of the Contract as far as such terms are applicable to the contractors' work. If the Contractor subcontracts any part of this Contract, the Contractor shall be as fully responsible to WOCCE/District for acts and omissions of persons directly employed by the Contractor. Nothing contained in the Contract documents shall create any contractual relationship between any subcontractor and WOCCE/District. WOCCE's consent to, or approval of, any subcontractor under this Contract shall not in any way relieve the Contractor of his obligations under this Contract, and no such consent or approval shall be deemed to waive any provision of this Contract.
 10. The Huntington Beach Union High School District on behalf of WOCCE/District shall pay the Contractor on a monthly basis for all transportation services, based upon the submission of an itemized invoice. Invoices must include individual trip tickets showing the name of the passengers and destination of runs.
 11. The Contractor shall not assign or transfer any operation of law or otherwise any or all of its rights, burdens, duties, obligations, or any sum that may accrue to it hereunder, without the prior written consent of WOCCE.
 12. While performing services under the Contract, the Contractor and any subcontractors, are independent Contractors and not an officer, employee or agent of WOCCE.
 13. The Contractor shall hold harmless and indemnify WOCCE/District, its officers, agents and employees from every claim, demand, or liability, which may be made by reason of:
 - A. Any injury to property or person including death, sustained by the Contractor or by any person, firm, or corporation employed by the Contractor, directly or indirectly upon or in connection with the services hereunder, however caused; and
 - B. Any injury to property or person, including death, sustained by any firm or corporation, caused by an error, omission, neglect or torturous act of the Contractor, its officers, agents or employees upon or in connection with the services hereunder,

whether the injury or damage occurs upon or adjacent to the premises whose services hereunder are performed; and

- C. The Contractor, at its own expense, cost and risk, shall defend any and all action, suits or other proceedings, that may be brought or instituted against WOCCSE/District or any such claim, demand or liability, and pay to satisfy any judgement that may be rendered against WOCCSE/District, its officers, agents or employees in any such action, suit or other proceedings as a result thereof.

14. The Contractor shall take out and maintain during the life of this Contract: 1) comprehensive public liability insurance consisting of bodily injury liability in amounts not less than One Million (\$1,000,000) for any one (1) person and One Million (\$1,000,000) for any one (1) occurrence and property damage insurance in an amount equal to One Million (\$1,000,000) to insure against all claims for personal injury, including accidental death, as well as from all claims for property damage arising from operations under this Contract. This coverage will be endorsed naming WOCCSE as additional insured. 2) Workers' Compensation Insurance to statutory limits by the State of California.

The Contractor shall require his subcontractors, if any, to take out and maintain similar public liability and property damage insurance as shall protect the subcontractor and WOCCSE with respect to those same claims and liabilities as to which the Contractor holds WOCCSE harmless as provided for in the Contract documents. Such insurance shall be in the amounts and requirements set forth above.

15. The Contractor shall not commence work nor shall he allow any subcontractor to commence work under this Contract until he has obtained all required insurance and certificated which have been delivered to and approved by the Purchasing Department of the Huntington Beach Union High School District.

Certificates and insurance policies shall include the following clause:

“This policy shall not be cancelled or reduced in required limits of liability or amounts of insurance until notice has been mailed to WOCCSE stating the effective date of cancellation or reduction. The date of cancellation or reduction may not be less than thirty (30) days after the date of mailing of said notice.”

Certificates of insurance shall state in particular those insured, extent of insurance, location and operation to which insurance applies, expiration date, and cancellation and reduction notice.

16. WOCCSE may, by written notice of default to the Contractor, terminate the whole or any part of this Contract if:
- a. The Contractor fails to perform the services satisfactorily, or to furnish safe and adequate equipment or personnel during the time specified herein or any extension thereof:

OR

- b. The Contractor fails to perform any of the other provisions of the Contract and does not cure such failure within a period of ten (10) days (or such longer period as WOCCSE may authorize in writing) after receipt of notice from WOCCSE specifying such failure.

The Contractor shall not be liable for any excess costs if the failure to perform under the Contract arises out of causes beyond the control and without the fault of negligence of the Contractor. Such causes may include, but are not restricted to: acts of God or of the public enemy, acts of the Government, acts of WOCCSE or anyone employed by it, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and unusually severe weather, or delays of subcontractors of supplies due to such causes.

The Contractor shall be required to continue services under the Contract which are not terminated.

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This Contract is effective on the 6th day of July 2021 and terminates on June 30, 2022, unless sooner terminated as provided herein.

Fountain Valley School District

Secure Transportation Company, Inc.

By: _____
Signature

By: _____
Signature

Dr. Mark Johnson, Superintendent
Name and Title of Authorized Representative

Jeff Boshears, Chief Financial Officer
Name and Title of Authorized Representative

Date: _____

Date: _____

**West Orange County Consortium for
Special Education**

By: _____
Signature

Jimmy Templin, Executive Director
Name and Title of Authorized Representative

Date: _____

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION

Transportation Services for Special Education Students

The WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION, hereinafter referred to as WOCCSE, on behalf of FOUNTAIN VALLEY SCHOOL DISTRICT, hereinafter referred to as District, and SECURE TRANSPORTATION COMPANY, INC., hereinafter referred to as Contractor, mutually agree as follows:

1. The term under this Contract shall be July 6, 2021 through June 30, 2022.
2. The Contractor shall furnish, operate and maintain vehicles to provide for the transportation of handicapped pupils at such times and places as may be specified by WOCCSE/District during regular school days during the term of the contract.
3. The Contractor shall provide home-to-school transportation for Special Education Student, residing within the Fountain Valley School District to Ada Clegg Elementary School (ESY), and Anderson Elementary School (RSY), both located within the Westminster School District, at a round-trip daily rate of \$150.00 per day for up to twenty-four (24) miles driven plus \$2.50 for each additional mile, with a minimum daily fee of \$75.00, for students requiring wheelchair transportation. Transportation schedule to be daily round-trip transport to and from school Tuesday through Friday from 07/06/21 – 07/09/21 and Monday through Thursday from 07/12/21 – 08/05/21 (ESY) and Monday through Friday from 9/01/21 - 6/17/22 (RSY).
4. The Contractor, its employees and agents shall secure and maintain valid permits and licenses, which are required by law for the execution of this contract.
5. Minimum driver qualifications:
 - A. All screening exam, fingerprinting and DMV report. No individual with a record of conviction for sex related offenses may be utilized as a driver under the terms of this contract.
 - B. Drivers assigned to vehicles which transport handicapped pupils shall be given special training in the techniques for handling such pupils as needed and shall be currently First Aid/CPR Certified.
 - C. The Contractor shall provide ongoing formal safety instruction to all persons operating vehicles under the terms of this contract as needed.
 - D. Contractor personnel shall provide “safe riding” and “evacuation” instructions to passengers. These shall conform to current requirements of state regulations.
6. Minimum equipment requirements:
 - A. All vehicles utilized under this contract shall meet all applicable statutory and administrative requirements for the transportation of passengers for hire, and be so certified and under current state and local regulations and laws. In addition, all

transport vehicles used shall be air-conditioned, be equipped with 2-way radios, and when applicable, be equipped with hydraulic wheelchair lifts.

- B. Vehicles shall be maintained, clean inside and out as necessary and visible repairs to body damage shall be made without undue delay.
 - C. In no case, will a vehicle be used to transport students under the terms of this contract which has installed seating for more than nine (9) passengers, unless it is equipped and certified under California law as a school bus and driven by a licensed school bus driver.
7. All accidents involving equipment or personnel while operating under the terms of the contract shall be reported to WOCCE as soon as is practicable after the occurrence.
 8. WOCCE shall designate a contract administrator for each type of transportation required under this contract who shall be available during regular working hours and have the authority to act in all matters covered by the agreement.
 9. The Contractor agrees to bind every subcontractor by the terms of the Contract as far as such terms are applicable to the contractors' work. If the Contractor subcontracts any part of this Contract, the Contractor shall be as fully responsible to WOCCE/District for acts and omissions of persons directly employed by the Contractor. Nothing contained in the Contract documents shall create any contractual relationship between any subcontractor and WOCCE/District. WOCCE's consent to, or approval of, any subcontractor under this Contract shall not in any way relieve the Contractor of his obligations under this Contract, and no such consent or approval shall be deemed to waive any provision of this Contract.
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 13. The Contractor shall hold harmless and indemnify WOCCE/District, its officers, agents and employees from every claim, demand, or liability, which may be made by reason of:
 - A. Any injury to property or person including death, sustained by the Contractor or by any person, firm, or corporation employed by the Contractor, directly or indirectly upon or in connection with the services hereunder, however caused; and
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whether the injury or damage occurs upon or adjacent to the premises whose services hereunder are performed; and

- C. The Contractor, at its own expense, cost and risk, shall defend any and all action, suits or other proceedings, that may be brought or instituted against WOCCE/District or any such claim, demand or liability, and pay to satisfy any judgement that may be rendered against WOCCE/District, its officers, agents or employees in any such action, suit or other proceedings as a result thereof.

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OR

- b. The Contractor fails to perform any of the other provisions of the Contract and does not cure such failure within a period of ten (10) days (or such longer period as WOCCSE may authorize in writing) after receipt of notice from WOCCSE specifying such failure.

The Contractor shall not be liable for any excess costs if the failure to perform under the Contract arises out of causes beyond the control and without the fault of negligence of the Contractor. Such causes may include, but are not restricted to: acts of God or of the public enemy, acts of the Government, acts of WOCCSE or anyone employed by it, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and unusually severe weather, or delays of subcontractors of supplies due to such causes.

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Special Education**

By: _____
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Jimmy Templin, Executive Director
Name and Title of Authorized Representative

Date: _____