



Board Office Use: Legislative File Info.	
File ID Number	23-0692
Introduction Date	4/12/23
Enactment Number	23-0586
Enactment Date	4/12/2023 CJH

Board Cover Memorandum

To Board of Education

From Kyla Johnson-Trammell, Superintendent
Preston Thomas, Chief Systems and Services Officer
Amy Glodde, Interim Executive Director, Nutrition Services

Meeting Date April 12, 2023

Subject Approval of Amendment No. 4 - Groceries Contract with Goldstar Foods, Inc. for Nutrition Services Department

Ask of the Board

Approve Amendment
 Ratify Amendment

Background and Recommendation

Approval by the Board of Education of Amendment No. 4 to Groceries Contract between Oakland Unified School District and Goldstar Foods, Inc., Ontario, CA, to authorize expenditure of additional funds in the amount of \$1,500,000, with an unchanged term ending June 30, 2023, for an annual amount not to exceed \$7,769,349.25.

The increase in contract amount is necessitated to cover the increased cost of food. Additionally, participation in breakfast and supper have increased more than 40% since last school year thus increasing the total amount needed to spend on food items.

On September 16, 2020, Nutrition Services advertised RFP #20-03. One vendor responded to the RFP. Goldstar Foods, Inc. was interviewed and the responsive proposal was evaluated on the following criteria: experience, cost of goods, and service including qualifications of staff.

On December 9, 2020, the Board of Education approved a Groceries Contract with Goldstar Foods, Inc. for an initial term which expires on June 30, 2021, with two one-year options to renew upon further approval by the Board. Amendment No. 1 was approved on June 9, 2021, to increase the value of the contract. Amendment No. 2 was passed on June 16, 2021, to extend the contract by one year. Amendment No. 3 was passed on June 8, 2022, to extend the contract by one year.

Term	Start Date: December 9, 20	End Date: June 30, 2023
Not-To-Exceed Amount	\$7,769,349.25.	
Competitively Bid	Yes (competitive proposals per federal regulations) If the Service Agreement/Contract was <u>not</u> competitively bid and the not-to-exceed amount is <u>more</u> than \$109,300, list the exception(s) that applies: This contract is paid with federal funding, such that federal procurement regulations apply. The District utilized a competitive proposal process as authorized by California Public Contract Code section 20111(c) and Title 2 of the Code of Federal Regulations, section 200.320. The amendment is required because the District is serving more meals and receiving price increases as authorized by the original contract.	
In-Kind Contributions	None.	
Funding Source(s)	Funding resource: 5310 in an amount not to exceed \$7,769,349.25.	
Attachment(s)	<ul style="list-style-type: none">● Amendment No. 4 to Groceries Contract● 22-1305 - Amendment No. 3 - Groceries Contract – Goldstar Foods, Inc.	

AMENDMENT NO. 4
to
Groceries Contract

This Amendment amends the attached legal agreement (“Original Agreement”) and any prior amendments (“Prior Amendments,” together with Original Agreement, “(Amended) Agreement”), incorporated herein by reference, which includes the following information:

- The (Amended) Agreement is between the **Oakland Unified School District** (“OUSD”) and the below named entity or individual (“VENDOR,” together with OUSD, “PARTIES”):
Goldstar Foods, Inc.
- The Parties entered into the Original Agreement on the below date:
December 9, 2020
- The Enactment Number of the Original Agreement is below:
20-2322

The PARTIES hereby agree to amend the (Amended) Agreement as stated herein.

1. **Scope:**
 - The scope of work of the (Amended) Agreement is unchanged.
 - The scope of work of the (Amended) Agreement has changed. If the scope of work has changed: Provide brief description of revised scope of work including measurable description of expected final results, such as services, materials, products, and/or reports; select the appropriate option below:
 - Revised scope of work attached
 - VENDOR agrees to provide the following amended services:

2. **Term (duration):**
 - The term of the (Amended) Agreement is unchanged
 - The term of the (Amended) Agreement has changed. If the term has changed: The parties agree to amend the below original End Date of the (Amended) Agreement to the below new End Date:

Original End Date:

New End Date:

3. **Compensation:** The not-to-exceed amount in the (Amended) Agreement is unchanged
 The not-to-exceed amount in the (Amended) Agreement has changed. If the not-to-exceed amount has changed: The not-to-exceed amount in the (Amended) Agreement is amended as follows:
 Increase not-to-exceed amount by:
\$1,500,000.00
 Decrease not-to-exceed amount by:
The new not-to-exceed amount under the (Amended) Agreement, as herein amended, is
\$7,769,349.25

4. **COVID-19:** To the extent that the Amendment did not contain the following guarantees, by signing this Amendment, **VENDOR** agrees that:
- a. Through its execution of this Amendment, **VENDOR** declares that it is able to meet its obligations and perform the Services required pursuant to this Amendment in accordance with any shelter-in-place (or similar) order or curfew (or similar) order (“Orders”) issued by local or state authorities and with any social distancing/hygiene (or similar) requirements.
 - b. **VENDOR** agrees to notify OUSD within twelve (12) hours if **VENDOR** or any employee, subcontractor, agent, or representative of **VENDOR** (i) tests positive for COVID-19 or shows or reports symptoms consistent with COVID-19 and (ii) has been on OUSD property or has been in prolonged close contact with any OUSD student or student’s family member, staff, agents, representatives, officers, consultants, trustees, and volunteers within 48 hours of testing positive for COVID-19 or the development of symptoms consistent with COVID-19.
 - c. In addition to the requirements of subparagraph (b), **VENDOR** agrees to immediately adhere to and follow any OUSD directives regards health and safety protocols including, but not limited to, providing OUSD with

information regarding possible exposure of OUSD student or student's family member, staff, agents, representatives, officers, consultants, trustees, and volunteers to VENDOR or any employee, subcontractor, agent, or representative of VENDOR and information necessary to perform contact tracing, as well as complying with any OUSD testing and vaccination requirements.

d. VENDOR shall bear all costs of compliance with this Paragraph.

5. **Insurance.** To the extent that the Agreement did not contain the following insurance coverage amounts, by signing this Amendment, VENDOR agrees that it shall maintain, unless waived under the terms of the Agreement, Commercial General Liability Insurance with limits of at least one million dollars (\$1,000,000) per occurrence, and two million dollars (\$2,000,000) aggregate. All other terms regarding Commercial General Liability Insurance remain the same.

6. **Termination and Suspension.** To the extent that the Agreement did not contain the following provisions, by signing this Amendment, VENDOR agrees that:

- a. Notwithstanding Paragraph 14 (COVID-19) of this Amendment, or any other language of the Agreement, if there is an unforeseen emergency or an Act of God during the term of this Agreement that would prohibit or limit, at the sole discretion of OUSD, the ability of VENDOR to perform the Services, OUSD may terminate this Agreement upon seven (7) days prior written notice to VENDOR. Upon approval by OUSD legal counsel, the OUSD Superintendent or an OUSD Chief or Deputy may issue the termination notice without approval by the OUSD Governing Board, in which case this Agreement would terminate upon ratification of the termination by the OUSD Governing Board or seven (7) days after the notice was provided, whichever is later.
- b. If OUSD, at its sole discretion, develops health and safety concerns related to the VENDOR's provision of Services, then the OUSD Superintendent or an OUSD Chief or Deputy may, upon approval by OUSD legal counsel, issue a notice to VENDOR to suspend the Agreement, in which case VENDOR shall stop providing Services under the Agreement until further

notice from OUSD. OUSD shall compensate VENDOR for Services satisfactorily provided through the date of suspension.

7. **Legal Notices.** To the extent the Agreement did not contain the following provisions, legal notices may be sent either (i) via email, (ii) personally delivered during normal business hours, or (iii) sent by U.S. Mail (certified, return receipt requested), to the contact identified in the Agreement. VENDOR agrees that the address for legal notice to 1000 Broadway, Suite 440, Oakland, CA 94607 All other terms regarding Legal Notices remain the same.
8. **Remaining Provisions:** All other provisions of the (Amended) Agreement remain unchanged and in full force and effect as originally stated.
9. **Amendment Publicly Posted.** This Amendment, its contents, and all incorporated documents are public documents and will be made available by OUSD to the public online via the Internet.
10. **Signature Authority.**
 - a. Each PARTY has the full power and authority to enter into and perform this Amendment, and the person(s) signing this Amendment on behalf of each PARTY has been given the proper authority and empowered to enter into this Amendment.
 - b. Notwithstanding subparagraph (a), only the Superintendent, Chiefs, Deputy Chiefs, and the General Counsel has authority to sign contracts for OUSD and only under limited circumstances, which required ratification by the OUSD Governing Board. VENDOR agrees not to accept the signature of another other OUSD employee as having the proper authority and empowered to enter into this Amendment or as legally binding in any way.
11. **Amendment Contingent on Governing Board Approval.** OUSD shall not be bound by the terms of this Amendment unless and until it has been (i) formally approved by OUSD's Governing Board or (ii) validly and properly executed by the OUSD Superintendent, the General Counsel, or a Chief or Deputy Chief authorized by the Education Code or Board Policy, and no payment shall be owed or made to VENDOR absent such formal approval or valid and proper execution.

IN WITNESS WHEREOF, the PARTIES hereto agree and execute this Agreement and to be bound by its terms and conditions:

VENDOR

Name: John Cho Signature: 

Position: VP - Revenue Management Date: 3/16/2023

One of the terms and conditions to which VENDOR agrees by its signature is that VENDOR acknowledges and agrees not to expect or demand payment for any Services performed or products or supplies provided prior to the PARTIES, particularly OUSD, validly and properly executing this Agreement until this Agreement is validly and properly executed and shall not rely on verbal or written communication from any individual, other than the President of the OUSD Governing Board, the OUSD Superintendent, or the OUSD General Counsel, stating that OUSD has validly and properly executed this Agreement. VENDOR specifically acknowledges and agrees to this term/condition on the above date.

OUSD

Name: Mike Hutchinson Signature: 

Position: _____ Date: 4/13/2023

- Board President
- Superintendent
- Chief/Deputy Chief/Executive Director

Name: Kyla Johnson-Trammell Signature: 

Position: Secretary, Board of Education Date: 4/13/2023

Approved as to form by OUSD Department of Nutrition Services Legal Counsel:

Name: Kelly M. Rem, Lozano Smith LLP Signature: 

Date of Signature: 3-14-23

Board Office Use: Legislative File Info.	
File ID Number	22-1305
Introduction Date	6/8/22
Enactment Number	22-1087
Enactment Date	6/8/2022 er



Board Cover Memorandum

To Board of Education

From Kyla Johnson-Trammell, Superintendent
Preston Thomas, Chief Systems and Services Officer

Meeting Date June 8, 2022

Subject Approval of Amendment No. 3 - Groceries Contract with Goldstar Foods, Inc. for Nutrition Services Department

Action Requested Approval by the Board of Education of Amendment No. 3 to Groceries Contract between Oakland Unified School District and Goldstar Foods, Inc., Ontario, CA, to exercise a second one-year option of two to renew the Groceries Contract from July 1, 2022 through June 30, 2023, for an annual amount not to exceed \$6,269,349.25.

Background On September 16, 2020, Nutrition Services advertised RFP #20-03. One vendor responded to the RFP. Goldstar Foods, Inc. was interviewed and the responsive proposal was evaluated on the following criteria: experience, cost of goods, and service including qualifications of staff.

On December 9, 2020, the Board of Education approved a Groceries Contract with Goldstar Foods, Inc. for an initial term which expires on June 30, 2021 with two one-year options to renew upon further approval by the Board. Amendment No. 1 was passed on June 9, 2021 to increase the value of the contract. Amendment No. 2 was passed on June 16, 2021 to extend the contract by one year.

Discussion The District may exercise the option to renew the Groceries Contract for another fiscal year. Staff recommend exercising a one-year option to renew the Groceries Contract for the term of July 1, 2022 through June 30, 2023 for an annual amount not to exceed \$6,269,349.25.

Fiscal Impact Funding resource: 5310 in an amount not to exceed \$6,269,349.25.

Attachment(s)

- Amendment No. 3
- 21-1517 – Amendment No. 2 - Groceries Contract – Goldstar Foods, Inc.



Board Office Use: Legislative File Info.	
File ID Number	221305
Introduction Date	6/8/2022
Enactment Number	22-1087
Enactment Date	6/8/2022 er

AMENDMENT NO. 3
to
Groceries Contract

This Amendment amends the attached legal agreement (“Original Agreement”) and any prior amendments (“Prior Amendments,” together with Original Agreement, “(Amended) Agreement”), incorporated herein by reference, which includes the following information:

- The (Amended) Agreement is between the **Oakland Unified School District (“OUSD”)** and the below named entity or individual (“VENDOR,” together with OUSD, “PARTIES”):
Goldstar Foods, Inc.
- The Parties entered into the Original Agreement on the below date:
December 9, 2020
- The Enactment Number of the Original Agreement is below: 20-2322

The PARTIES hereby agree to amend the (Amended) Agreement as stated herein.

1. **Services:** The scope of work of the (Amended) Agreement is unchanged.
 The scope of work of the (Amended) Agreement has changed. If the scope of work has changed: Provide brief

description of revised scope of work including measurable description of expected final results, such as services, materials, products, and/or reports; select the appropriate option below:

- Revised scope of work attached
- VENDOR agrees to provide the following amended services:

2. **Term** (duration): The term of the (Amended) Agreement is unchanged.

The term of the (Amended) Agreement has changed. If the term has changed: The parties agree to amend the below original End Date of the Agreement to the below new End Date:

Original End Date: June 30, 2022

New End Date: June 30, 2023

3. **Compensation**: The annual not-to-exceed amount of \$ 6,269,349.25 in the (Amended) Agreement is unchanged.

The not-to-exceed amount in the (Amended) Agreement has changed. If the not-to-exceed amount has changed: The not-to-exceed amount in the (Amended) Agreement is amended as follows:

- Increase not-to-exceed amount by:
- Decrease not-to-exceed amount by:

The new not-to-exceed amount under the (Amended) Agreement, as herein amended, is

4. **COVID-19**: To the extent that the Amendment did not contain the following guarantees, by signing this Amendment, VENDOR agrees that:

- a. Through its execution of this Amendment, VENDOR declares that it is able to meet its obligations and perform the Services required

pursuant to this Amendment in accordance with any shelter-in-place (or similar) order or curfew (or similar) order (“Orders”) issued by local or state authorities and with any social distancing/hygiene (or similar) requirements.

- b. VENDOR agrees to notify OUSD within twelve (12) hours if VENDOR or any employee, subcontractor, agent, or representative of VENDOR tests positive for COVID-19, shows or reports symptoms consistent with COVID-19, or reports to VENDOR possible COVID-19 exposure.
- c. VENDOR agrees to immediately adhere to and follow any OUSD directives regards health and safety protocols including, but not limited to, providing OUSD with information regarding possible exposure of OUSD employees to VENDOR or any employee, subcontractor, agent, or representative of VENDOR and information necessary to perform contact tracing.
- d. VENDOR shall bear all costs of compliance with this Paragraph.

5. **Remaining Provisions:** All other provisions of the (Amended) Agreement remain unchanged and in full force and effect as originally stated.

6. **Amendment Publicly Posted:** This Amendment, its contents, and all incorporated documents are public documents and will be made available by OUSD to the public online via the Internet.

7. **Signature Authority:**

- a. Each PARTY has the full power and authority to enter into and perform this Amendment, and the person(s) signing this Amendment on behalf of each PARTY has been given the proper authority and empowered to enter into this Amendment.
- b. Notwithstanding subparagraph (a), only the Superintendent, Chiefs, Deputy Chiefs, and the General Counsel has authority to sign contracts for OUSD and only under limited circumstances, which requires ratification by the OUSD Governing Board. VENDOR agrees not to accept the signature of another other OUSD employee as having the proper authority and empowered to enter into this Amendment or as legally binding in any way.

8. **Amendment Contingent on Governing Board Approval.** OUSD shall not be bound by the terms of this Amendment unless and until it has been (i) formally approved by OUSD's Governing Board or (ii) validly and properly executed by the OUSD Superintendent, the General Counsel, or a Chief or Deputy Chief authorized by the Education Code or Board Policy, and no payment shall be owed or made to VENDOR absent such formal approval or valid and proper execution.

REST OF PAGE IS INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the PARTIES hereto agree and execute this Amendment and to be bound by its terms and conditions:

VENDOR


Name: John Cho
Position: VP of Merchandising & Contracts

Signature: 
Date: John Cho (May 11, 2022 17:46 PDT)

By its signature, VENDOR acknowledges and agrees not to expect or demand compensation pursuant to this Amendment prior to the PARTIES, particularly OUSD, validly and properly executing this Amendment until this Amendment is validly and properly executed and shall not rely on verbal or written communication from any individual, other than the President of the OUSD Governing Board, the OUSD Superintendent, or the OUSD General Counsel, stating that OUSD has validly and properly executed this Amendment. VENDOR specifically acknowledges and agrees to this term/condition on the above date.


OUSD

Name: Gary Yee
Position: President, Board of Education

Signature: 
Date: 6/9/2022

- Board President
- Superintendent
- Chief/Deputy Chief

Name: Kyla Johnson-Trammell
Position: Secretary, Board of Education

Signature: 
Date: 6/9/2022






2_GS Foods Amendment SY 22-23.docx

Final Audit Report

2022-05-12

Created:	2022-05-11
By:	Amber Alderson (Amber@GoldStarFoods.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAr0zhaqcDWfjYylwaF7mTjkgPJcxWDjtU

"2_GS Foods Amendment SY 22-23.docx" History

-  Document created by Amber Alderson (Amber@GoldStarFoods.com)
2022-05-11 - 8:56:29 PM GMT
-  Document emailed to John Cho (johncho@goldstarfoods.com) for signature
2022-05-11 - 8:56:56 PM GMT
-  Email viewed by John Cho (johncho@goldstarfoods.com)
2022-05-12 - 0:46:13 AM GMT- IP address: 70.103.170.162
-  Document e-signed by John Cho (johncho@goldstarfoods.com)
Signature Date: 2022-05-12 - 0:46:31 AM GMT - Time Source: server- IP address: 70.103.170.162
-  Agreement completed.
2022-05-12 - 0:46:31 AM GMT

Board Office Use: Legislative File Info.	
File ID Number	21-1517
Introduction Date	6/16/2021
Enactment Number	21-1070
Enactment Date	6/23/2021 os



Board Cover Memorandum

To Board of Education

From Kyla Johnson-Trammell, Superintendent
Preston Thomas, Chief Systems and Services Officer
Irene Reynolds, Executive Director, Nutrition Services

Meeting Date June 16, 2021

Subject Amendment No. 2 - Groceries Contract - Goldstar Foods, Inc. - Nutrition Services Department

Action Requested Approval by the Board of Education of Amendment No. 2 to Groceries Contract between Oakland Unified School District and Goldstar Foods, Inc., Ontario, CA, to exercise a one-year option to renew the Groceries Contract from July 1, 2021 through June 30, 2022, for an annual amount not to exceed \$6,269,349.25.

Background On September 16, 2020, Nutrition Services advertised RFP #20-03. One vendor responded to the RFP. Goldstar Foods, Inc. was interviewed and the responsive proposal was evaluated on the following criteria: experience, cost of goods, and service including qualifications of staff.

On December 9, 2020, the Board of Education approved a Groceries Contract with Goldstar Foods, Inc. for an initial term which expires on June 30, 2021 and two one-year options to renew upon further approval by the Board.

Discussion The District may exercise the option to renew the Groceries Contract for another fiscal year. Staff recommend exercising a one-year option to renew the Groceries Contract for the term of July 1, 2021 through June 30, 2022 for an annual amount not to exceed \$6,269,349.25.

Fiscal Impact Funding resource: 5310 in an amount not to exceed \$6,269,349.25.

Attachment(s)

- Amendment No. 2
- Groceries Contract

Board Office Use: Legislative File Info.	
File ID Number	21-1517
Introduction Date	6/16/2021
Enactment Number	21-1070
Enactment Date	6/23/2021 os



**OAKLAND UNIFIED
SCHOOL DISTRICT**
Community Schools, Thriving Students

AMENDMENT NO. 2
to
Groceries Contract

This Amendment amends the attached legal agreement (“Original Agreement”) and any prior amendments (“Prior Amendments,” together with Original Agreement, “(Amended) Agreement”), incorporated herein by reference, which includes the following information:

- The (Amended) Agreement is between the Oakland Unified School District (“OUSD”) and the below named entity or individual (“VENDOR,” together with OUSD, “PARTIES”):
Goldstar Foods, Inc.
- The Parties entered into the Original Agreement on the below date:
December 9, 2020
- The Enactment Number of the Original Agreement is below: 20-2322

The PARTIES hereby agree to amend the (Amended) Agreement as stated herein.

1. **Services:**
- The scope of work of the (Amended) Agreement is unchanged.
 - The scope of work of the (Amended) Agreement has changed. If the scope of work has changed: Provide brief description of revised scope of work including measurable description of expected final results, such as services, materials, products, and/or reports; select the appropriate option below:
 - Revised scope of work attached
 - VENDOR agrees to provide the following amended services:
2. **Term (duration):**
- The term of the (Amended) Agreement is unchanged
 - The term of the (Amended) Agreement has changed.

If the term has changed: The parties agree to amend the below original End Date of the Agreement to the below new End Date:

Original End Date: June 30, 2021

New End Date: June 30, 2022

3. **Compensation:** The annual not-to-exceed amount of \$6,269,349.25 in the (Amended) Agreement is unchanged
- The not-to-exceed amount in the (Amended) Agreement has changed. If the not-to-exceed amount has changed: The not-to-exceed amount in the (Amended) Agreement is amended as follows:
- Increase not-to-exceed amount by:

 - Decrease not-to-exceed amount by:

The new not-to-exceed amount under the (Amended) Agreement, as herein amended, is

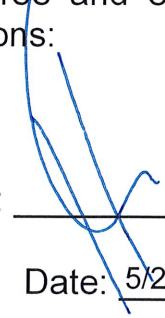
4. **COVID-19:** To the extent that the Amendment did not contain the following guarantees, by signing this Amendment, VENDOR agrees that:
- a. Through its execution of this Amendment, VENDOR declares that it is able to meet its obligations and perform the Services required pursuant to this Amendment in accordance with any shelter-in-place (or similar) order or curfew (or similar) order ("Orders") issued by local or state authorities and with any social distancing/hygiene (or similar) requirements.
 - b. VENDOR agrees to notify OUSD within twelve (12) hours if VENDOR or any employee, subcontractor, agent, or representative of VENDOR tests positive for COVID-19, shows or reports symptoms consistent with COVID-19, or reports to VENDOR possible COVID-19 exposure.
 - c. VENDOR agrees to immediately adhere to and follow any OUSD directives regards health and safety protocols including, but not limited to, providing OUSD with information regarding possible exposure of OUSD employees to VENDOR or any employee, subcontractor, agent, or representative of VENDOR and information necessary to perform contact tracing.

- d. **VENDOR** shall bear all costs of compliance with this Paragraph.
5. **Remaining Provisions:** All other provisions of the (Amended) Agreement remain unchanged and in full force and effect as originally stated.
6. **Amendment Publicly Posted.** This Amendment, its contents, and all incorporated documents are public documents and will be made available by OUSD to the public online via the Internet.
7. **Signature Authority.**
- a. Each PARTY has the full power and authority to enter into and perform this Amendment, and the person(s) signing this Amendment on behalf of each PARTY has been given the proper authority and empowered to enter into this Amendment.
 - b. Notwithstanding subparagraph (a), only the Superintendent, Chiefs, Deputy Chiefs, and the General Counsel has authority to sign contracts for OUSD and only under limited circumstances, which required ratification by the OUSD Governing Board. **VENDOR** agrees not to accept the signature of another other OUSD employee as having the proper authority and empowered to enter into this Amendment or as legally binding in any way.
8. **Amendment Contingent on Governing Board Approval.** OUSD shall not be bound by the terms of this Amendment unless and until it has been (i) formally approved by OUSD's Governing Board or (ii) validly and properly executed by the OUSD Superintendent, the General Counsel, or a Chief or Deputy Chief authorized by the Education Code or Board Policy, and no payment shall be owed or made to **VENDOR** absent such formal approval or valid and proper execution.

REST OF PAGE IS INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the PARTIES hereto agree and execute this Amendment and to be bound by its terms and conditions:

VENDOR

Name: John Cho Signature: 

Position: V.P. of Merchandising and Contracts Date: 5/29/2021


By its signature, VENDOR acknowledges and agrees not to expect or demand compensation pursuant to this Amendment prior to the PARTIES, particularly OUSD, validly and properly executing this Amendment until this Amendment is validly and properly executed and shall not rely on verbal or written communication from any individual, other than the President of the OUSD Governing Board, the OUSD Superintendent, or the OUSD General Counsel, stating that OUSD has validly and properly executed this Amendment. VENDOR specifically acknowledges and agrees to this term/condition on the above date.

OUSD

Name: Shanthi Gonzales Signature: 

Position: President, BOE Date: 6/24/2021

- Board President
- Superintendent
- Chief/Deputy Chief

Name: Kyla Johnson-Trammell Signature: 

Position: Secretary, Board of Education Date: 6/24/2021



Board Office Use: Legislative File Info.	
File ID Number	21-1064
Introduction Date	6/16/2021
Enactment Number	21-1019
Enactment Date	6/16/2021 er

Board Cover Memorandum

To Board of Education

From Kyla Johnson-Trammell, Superintendent
Preston Thomas, Chief Systems and Services Officer
Irene Reynolds, Executive Director, Nutrition Services

Meeting Date June 9, 2021

Subject Approval of Amendment No. 1 to Agreement with Goldstar Foods, Inc. to increase the not to exceed amount of the Agreement for 2020-2021 school year.

Action Requested Approval by the Board of Education of Amendment No. 1 to Agreement between Oakland Unified School District and Goldstar Foods, Inc. to increase the value of the Agreement for the 2020-2021 school year by \$3,000,000 (Three Million Dollars) for an amount not to exceed \$9,269,349.25 (Nine Million Two Hundred Sixty Nine Thousand Three Hundred Forty Nine Dollars and Twenty Five Cents).

Background Nutrition Services advertised RFP #20-03 and one vendor responded to the RFP. This vendor was interviewed and the responsive response was evaluated on the following criteria: experience, cost of goods, and service including qualifications of staff.

On December 9, 2020, the Board of Education approved a Groceries Contract with Goldstar Foods, Inc. in an amount not to exceed \$6,269,349.25 (Six Million Two Hundred Sixty Nine Thousand Three Hundred Forty Nine Dollars and Twenty Five Cents). With District schools remaining closed and the COVID-19 Pandemic continuing, the need to provide more meals to Oakland families increased exponentially. Food insecurity among Oakland families increased dramatically during the Pandemic. Pre-pandemic, the District served approximately 150,000 meals per week. At the height of the Pandemic, the District provided approximately 19 meals per week to approximately 16,000 children which is 304,000 District-provided meals per week. Prior to the Pandemic, the District did not provide food to families during breaks. However, with the Federal meal waivers, the District began providing families with food during all breaks in order to support families struggling with food insecurity and economic challenges. The increased need for food and expansion of time periods during which the District is providing meal services has resulted in exponential increases to the quantities that the District has ordered to support our families.

Discussion Staff recommend increasing the amount of the Agreement with Goldstar Foods, Inc. to ensure that meal services continue to be to families. Approval by the Board of Education of Amendment No. 1 to Agreement between Oakland Unified School District and Goldstar Foods, Inc. to increase the value of the Agreement for the 2020-2021 school year by \$3,000,000 (Three Million Dollars) for an amount not to exceed \$9,269,349.25 (Nine Million Two Hundred Sixty Nine Thousand Three Hundred Forty Nine Dollars and Twenty Five Cents).

Fiscal Impact Funding resource: 5310 in an amount not to exceed \$9,269,349.25 (Nine Million Two Hundred Sixty Nine Thousand Three Hundred Forty Nine Dollars and Twenty Five Cents).

Attachment(s)

- Amendment No. 1
- Agreement with Goldstar Foods, Inc.

Board Office Use: Legislative File Info.	
File ID Number	21-1064
Introduction Date	6/16/2021
Enactment Number	21-1019
Enactment Date	6/16/2021er



OAKLAND UNIFIED SCHOOL DISTRICT
Community Schools, Thriving Students

AMENDMENT NO. 1
to
Groceries Contract

This Amendment amends the attached legal agreement (“Original Agreement”) and any prior amendments (“Prior Amendments,” together with Original Agreement, “(Amended) Agreement”), incorporated herein by reference, which includes the following information:

- The (Amended) Agreement is between the Oakland Unified School District (“OUSD”) and the below named entity or individual (“VENDOR,” together with OUSD, “PARTIES”):
Goldstar Foods, Inc.
- The Parties entered into the Original Agreement on the below date:
December 9, 2020
- The Enactment Number of the Original Agreement is below: 20-2322

The PARTIES hereby agree to amend the (Amended) Agreement as stated herein.

1. **Services:**
 - The scope of work of the (Amended) Agreement is unchanged.
 - The scope of work of the (Amended) Agreement has changed. If the scope of work has changed: Provide brief description of revised scope of work including measurable description of expected final results, such as services, materials, products, and/or reports; select the appropriate option below:
 - Revised scope of work attached
 - VENDOR agrees to provide the following amended services:

2. **Term (duration):**
 - The term of the (Amended) Agreement is unchanged
 - The term of the (Amended) Agreement has changed.

If the term has changed: The parties agree to amend the below original End Date of the (Amended) Agreement to the below new End Date:

Original End Date: June 30, 2021

New End Date:

3. **Compensation:** The annual not-to-exceed amount in the (Amended) Agreement is unchanged
 The not-to-exceed amount in the Amended Agreement has changed. If the not-to-exceed amount has changed: The not-to-exceed amount in the Amended Agreement is amended as follows:
 Increase not-to-exceed amount for 2020-2021 by:
\$3,000,000 (Three Million Dollars)
 Decrease not-to-exceed amount by:

The new not-to-exceed amount under the Amended Agreement, as herein amended, is
\$9,269,349.25 for the 2020-2021 school year.

4. **COVID-19:** To the extent that the Amendment did not contain the following guarantees, by signing this Amendment, VENDOR agrees that:
- a. Through its execution of this Amendment, VENDOR declares that it is able to meet its obligations and perform the Services required pursuant to this Amendment in accordance with any shelter-in-place (or similar) order or curfew (or similar) order ("Orders") issued by local or state authorities and with any social distancing/hygiene (or similar) requirements.
 - b. VENDOR agrees to notify OUSD within twelve (12) hours if VENDOR or any employee, subcontractor, agent, or representative of VENDOR tests positive for COVID-19, shows or reports symptoms consistent with COVID-19, or reports to VENDOR possible COVID-19 exposure.
 - c. VENDOR agrees to immediately adhere to and follow any OUSD directives regards health and safety protocols including, but not limited to, providing OUSD with information regarding possible exposure of OUSD employees to VENDOR or any employee, subcontractor, agent, or representative of VENDOR and information necessary to perform contact tracing.

- d. **VENDOR** shall bear all costs of compliance with this Paragraph.
5. **Remaining Provisions:** All other provisions of the (Amended) Agreement remain unchanged and in full force and effect as originally stated.
6. **Amendment Publicly Posted.** This Amendment, its contents, and all incorporated documents are public documents and will be made available by OUSD to the public online via the Internet.
7. **Signature Authority.**
- a. Each PARTY has the full power and authority to enter into and perform this Amendment, and the person(s) signing this Amendment on behalf of each PARTY has been given the proper authority and empowered to enter into this Amendment.
 - b. Notwithstanding subparagraph (a), only the Superintendent, Chiefs, Deputy Chiefs, and the General Counsel has authority to sign contracts for OUSD and only under limited circumstances, which required ratification by the OUSD Governing Board. **VENDOR** agrees not to accept the signature of another other OUSD employee as having the proper authority and empowered to enter into this Amendment or as legally binding in any way.
8. **Amendment Contingent on Governing Board Approval.** OUSD shall not be bound by the terms of this Amendment unless and until it has been (i) formally approved by OUSD's Governing Board or (ii) validly and properly executed by the OUSD Superintendent, the General Counsel, or a Chief or Deputy Chief authorized by the Education Code or Board Policy, and no payment shall be owed or made to **VENDOR** absent such formal approval or valid and proper execution.

REST OF PAGE IS INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the PARTIES hereto agree and execute this Amendment and to be bound by its terms and conditions:

VENDOR

Name: John Cho Signature: 

Position: V.P. of Merchandising and Contracts Date: 5/29/2021

By its signature, VENDOR acknowledges and agrees not to expect or demand compensation pursuant to this Amendment prior to the PARTIES, particularly OUSD, validly and properly executing this Amendment until this Amendment is validly and properly executed and shall not rely on verbal or written communication from any individual, other than the President of the OUSD Governing Board, the OUSD Superintendent, or the OUSD General Counsel, stating that OUSD has validly and properly executed this Amendment. VENDOR specifically acknowledges and agrees to this term/condition on the above date.

OUSD

Name: Shanthi Gonzales Signature: 

Position: _____ Date: 6/17/2021

- Board President
- Superintendent
- Chief/Deputy Chief

Name: Kyla Johnson-Trammell Signature: 

Position: Secretary, Board of Education Date: 6/17/2021

Board Office Use: Legislative File Info.	
File ID Number	20-2322
Introduction Date	12-9-2020
Enactment Number	20-1802
Enactment Date	12/09/2020 lf



OAKLAND UNIFIED
SCHOOL DISTRICT
Community Schools, Thriving Students

Memo

To Board of Education

From Kyla Johnson-Trammell, Superintendent
Preston Thomas, Chief Systems and Services Officer
Irene Reynolds, Executive Director Nutrition Services

Board Meeting Date December 9, 2020

Subject Approval of Resolution No. 2021-0026, Request for Award of Bid #20-03 Groceries and approval of contract for groceries.

Action Requested Approval by the Board of Education of Resolution 2021-0026, award of contract for groceries, RFP #20-03 to Goldstar Foods, Inc., not to exceed the amount of \$6,269,349.25, as the responsive, responsible bidder for one year with two one-year options to renew upon further approval by the Board.

Discussion The Nutrition Services Department provides meals to children who meet federal eligibility criteria for free and reduced price meals as defined in California Education Code section 49531. The District has an agreement with the California Department of Education Nutrition Services Division to provide meals under the Child Care Food Program. Grocery products are necessary purchases for these programs.

The Nutrition Services Department has also been providing and will continue to provide meal service to additional students, not just those eligible for free and reduced-price meals, during the COVID-19 Pandemic and will provide meals under the National School Lunch Program and the Child and Adult Care Food Program.

Nutrition Services advertised RFP #20-03. Two vendors responded to the RFP. The second vendor was disqualified. This vendor was interviewed and the responsive response was evaluated on the following criteria: experience, cost of goods, and service including qualifications of staff.

Recommendation

Approval by the Board of Education of Resolution 2021-0026, Award of Bid and approval of groceries, Bid Number 20-03 to Goldstar Foods, Inc. for an amount not to exceed \$6,269,349.25 as the responsive, responsible bidder for one fiscal year with the first fiscal year ending on June 30, 2021, with two one-year options to renew.

Fiscal Impact

Funding resource(s): 5310

Attachments

- Resolution 2021-0026
- Responsive proposal to RFP #20-03
- Contract

Legislative File Info.	
File ID Number:	20-2322
Introduction Date:	12/9/20
Enactment Number:	20-1802
Enactment Date:	12/09/2020 If

**RESOLUTION
 OF THE
 BOARD OF EDUCATION
 OF THE
 OAKLAND UNIFIED SCHOOL DISTRICT
 NO. 2021-0026**

Award of bid (RFP No. 20-03) for groceries and contract to Goldstar Foods

WHEREAS, Education Code section 49531 prescribes that a school district may provide nutritionally adequate breakfast or lunch, or both, to pupils each school day at each school in the district; and

WHEREAS, Oakland Unified School District (“OUSD”) has an agreement with the California Department of Education Nutrition Services Division to provide meals under the Child Care Food Program and the National School Lunch Program; and

WHEREAS, groceries are necessary purchases for these programs; and

WHEREAS, on September 16, 2020, Nutrition Services advertised RFP #20-03; and

WHEREAS, the District received two responses to the RFP and one was disqualified; and

WHEREAS, the District interviewed Goldstar Foods; and

WHEREAS, Goldstar Foods provided a responsive response to the RFP and was evaluated on the following criteria: experience, cost of goods, and service including qualifications of staff; and,

NOW, THEREFORE, BE IT RESOLVED, that the Board acknowledges that Goldstar Foods was responsive to the RFP and constituted a responsive and qualified vendor based upon experience, cost of goods, and service including qualifications of staff; and

BE IT FURTHER RESOLVED, that the Board hereby accepts the recommendation of Nutrition Services and does award a contract for Goldstar Foods, Inc. in an amount not to exceed \$6,269,349.25 as the lowest, responsive, responsible bidder for one fiscal year, with two one-year options to renew; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools is hereby authorized and directed to have Nutrition Services issue a Purchase Order to the above company, for said items, for an initial term of one year.

Passed by the following vote:

Legislative File Info.	
File ID Number:	20-2322
Introduction Date:	12/9/20
Enactment Number:	20-1802
Enactment Date:	12/09/2020 If

PREFERENTIAL AYE: None

PREFERENTIAL NOE: None

PREFERENTIAL ABSTENTION: None

PREFERENTIAL RECUSE: None

AYES: Aimee Eng, Jumoke Hinton Hodge, Gary Yee, Roseann Torres, James Harris, Vice President Shanthi Gonzales and President Jody London

NOES: None

ABSTAINED: None

RECUSED: None

ABSENT: Samantha Pal (Student Director) and Jessica Ramos (Student Ramos)

CERTIFICATION

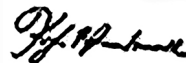
We hereby certify that the foregoing is a full, true and correct copy of a Resolution passed at a Regular Meeting of the Board of Education of the Oakland Unified School District held on December 9, 2020.

Legislative File	
File ID Number:	20-2322
Introduction Date:	12/9/2020
Enactment Number:	20-1802
Enactment Date:	12/09/2020
By:	If

OAKLAND UNIFIED SCHOOL DISTRICT



Jody London
President, Board of Education



Kyla Johnson-Trammell
Superintendent and Secretary, Board of Education

Approved as to Form

Andrea Epps

Andrea Epps (Dec 1, 2020 10:10 PST)

Deputy General Counsel



GOLD STAR FOODS

September 28, 2020

Ms. Irene Reynolds, Executive Director
Nutrition Services Department
Oakland Unified School District
2850 West Street
Oakland, CA 94608

Dear Ms. Reynolds:

Gold Star Foods, Inc. (Gold Star) is pleased to present the following proposal to the Oakland Unified School District (OUSD) in response to **RFP/Bid # 20-03: Nutrition Services Groceries** for school year 2020-2021.

Founded in 1978, Gold Star is a nationally recognized supply system solving the complex needs of our specialized food service partners. As the largest K-12 school-dedicated distributor 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).

Throughout this document we will address the specific requirements outlined in the Request for Proposal and clearly identify the benefits of partnering with Gold Star.

Gold Star and OUSD – Proven Business Partnership

Gold Star was awarded OUSD's Frozen Food and Grocery contract in March 2016 and has been the incumbent vendor for the last four years. During this contract period, Gold Star:

- Conducted annual training for site level staff and regional supervisors for online ordering and general business practices providing education opportunities to earn required professional standard training hours
- Conducted a bi-annual tour of our Dixon Distribution Center to educate the OUSD Team Members on the Distribution Supply Chain and conducted an OUSD dedicated food show
- Provided a dedicated K12 Account Manager available during business hours and on-call in the evenings/weekends to assist the Executive Director, Menu Planner, and Site Team Members with
 - Recipe Breakdown and Menu Coding to ensure proper purchasing of foods
 - Forecasting and historical usage analysis to support inventory management



GOLD STAR FOODS

- Order monitoring to ensure that sites order the correct items and quantities to meet menu needs
- Collaboration with new and existing vendors to expand menu offerings
- Order guide management – adding and removing items to coincide with menu changes
- Provided operational resources to meet delivery requirements
 - Dedicated fleet of five tractors and trailers (varying sizes) to make deliveries four days per week
 - Maintained consistent drivers on routes to create site level relationships and speed of service

Food Safety

Food safety is a top priority at GSF a significant investment that we do not take lightly. As outlined in the OUSD scoring criteria, Food Safety compliance is a differentiator between having a satisfactory vendor and having a partner that ensures the District's compliance and protection of a vulnerable population – our children.

Gold Star is certified as Global Food Safety Initiative (GFSI) Safe Quality Food (SQF) Level 2 operation. SQF Certification is a comprehensive food safety management system that is accepted as the international standard of excellence. Different from HACCP, SQF requires vigorous food safety controls in place and verifies each food safety claim using third-party auditors. SQF provides assurance of Gold Star's commitment to food safety and demonstrates our ability that all food received, stored, and delivered has been produced, handled, packaged, stored, and transported safely. 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:

- Food Allergen Identification
- Comprehensive Sanitation Programs
- Supply Chain Traceability
- HACCP
- Comprehensive Recall Programs
- Recordkeeping

The SQF program is an integral part of our recall process that allows us to respond quickly in the event of a recall. We collect 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

3781 East Airport Drive • PO Box 4328 • Ontario, CA 91761 • Phone (909) 843-9600 • Fax (909) 843-9659

Gold Star Foods, Inc © 2020



GOLD STAR FOODS

the essence when a recall occurs; we have a team dedicated to quickly acting 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
- Instructions on How to Proceed with Affected Product

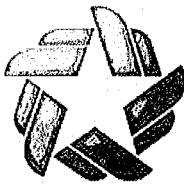
During the 2019 calendar year, Gold Star successfully responded to five (5) recalls with zero impact to district customers or the children they serve. Included in our response is a copy of our most recent SQF Certification. If requested, we can provide full documentation of our entire SQF Program which includes our HACCP and Recall Programs.

Gold Star's Response to COVID-19

As required by SQF, Gold Star has always had a very stringent sanitation program and disaster preparedness plan. COVID certainly provided us an opportunity to fully execute our plan. In early February 2020, our Executive Leadership team executed Phase 1 of our COVID plan, conducting preemptive cleaning and disinfecting of our office, warehouse, and fleet vehicles. In addition, we implemented employee monitoring, enhanced sick policies, and social distance practices. Overall, we felt very prepared when the Shelter-in-Place directive began on March 13, 2020, executing Phase 2 of our COVID plan which includes:

- Continued cleaning and sanitizing of office, warehouse, and fleet to include multiple times per day
- Enhanced employee monitoring and sick policies
- Self-quarantine and COVID testing of employees (as applicable)
- Mandatory mask use for all staff
- Optional glove use
- Daily temperature checks for all employees entering the facility
- Plexiglass partitions between all workspaces
- Social distancing during
- Contact tracing in the event of a positive test

In the last two year's Gold Star has been able to successfully deploy resources to support schools facing emergency situations such as fires, earthquakes, and intermittent power outages. The food supply chain has been upended with the current COVID-19 pandemic which



GOLD STAR FOODS

changed the landscape of the food distribution business. Gold Star has made every effort to be flexible with customers during these times, including:

- Ability to modify deliveries for school closures
- Secure ample supplies of individually wrapped items
- Distribute fresh meal kits and shelf-stable meal kits
- Procure paper and packaging supplies
- Allow order modifications as needed
- Deliver supplemental USDA Farmers to Families food boxes
- Provided additional supply services for other purchase categories (produce, bread, supplies) where other vendors were unable to meet the terms of their contract(s)

Customer Service and Contract Maintenance

Gold Star is a service-based company, distribution is more than just moving boxes, especially for the unique needs of school foodservice operations. Gold Star believes in building personal relationships with our school nutrition partners. Every customer is assigned a dedicated K-12 Account Specialist and local Sales Manager who works closely with each district to ensure day-to-day operations adhere to the contract requirements. OUSD's dedicated team includes the following primary team members:

Primary Account Manager

Brianne Jamaica
909-843-9600 x 703 (office)
brianne@goldstarfoods.com

Regional Sales Manager

Peter Woods
626-253-9880 (cell)
peterwoods@goldstarfoods.com

To ensure the safety and security of our team and our school partners, Gold Star has a zero-tolerance policy for criminal activity. As part of our pre-employment activities, all team members have been drug-tested and received a full Department of Justice background check including fingerprinting. While on school grounds, our team members are required to wear Gold Star uniforms and will always carry identification with them.

Delivery System

Gold Star is confident our delivery system and can successfully complete the deliveries for OUSD. Deliveries will ship from our 188,000 square foot facility located in Dixon, California (65 miles from the OUSD Central Kitchen). Our delivery fleet includes:

- 75 bobtail trucks



GOLD STAR FOODS

- 66 tractors
- 49 trailers
- 2 refrigerated vans

As mentioned previously, Gold Star has five pieces of equipment dedicated to meeting the delivery requirements of OUSD, including locations, preferred days, and delivery times.

Ordering System and Reports

Gold Star has dynamic on-line ordering and reporting systems. 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
 - Order Entry via customizable order guide or fast order entry
 - Review of open orders
 - Invoice/Credit History
 - Customizable order guide development and maintenance
 - Security driven permissions for site level staff
- Forecasting
 - District/Site Usage by Vendor
 - District and/or Site Usage by Item
- Program Compliance
 - Meal Pattern Contribution
 - Product Nutritionals/Product Formulation Statements
 - Allergen Information
 - Buy American

We can generate customized reports should the district have any other reporting requirements. In addition to this system, we can accept customer orders through electronic data transfers, should the District have its own internal ordering system.

Contract Management

Contract management is not only for our customers. Gold Star takes a proactive approach to ensure that the services we provide meet the expectations of our school nutrition partners. Within our proprietary ERP system we track the success of each



GOLD STAR FOODS

account through the use of our customer dashboard. This dashboard provides a detailed snapshot about the level of service that we are providing. Below is an example of this contract management tool.

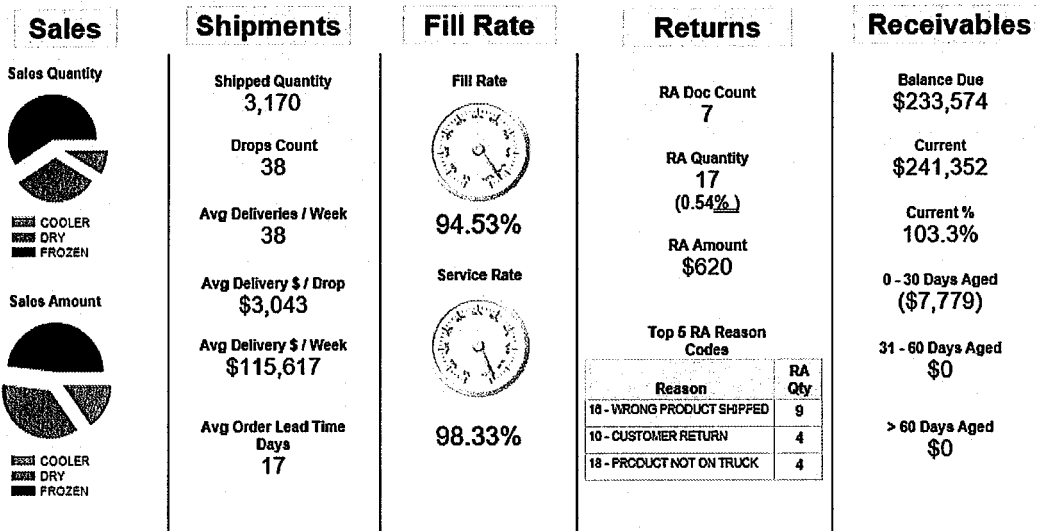
100352 - Customer Dashboard

Date Range: 01/05/2020 - 01/11/2020

Acct No	Acct Name	Address 1	Address 2	City	State	ZIP	Phone No	Acct Rep
201363	OAKLAND UNIFIED SCHOOL DISTRICT	OAKLAND UNIFIED SCHOOL DISTRICT	900 HIGH STREET	OAKLAND	CA	94601	510-434-2250	

Co-op Membership

Segment No	Segment Desc
COOP140	1,114 - NC OAKLAND



This report contains confidential information, which is property of Gold Star Foods, do not distribute.

Local Sourcing

Gold Star Foods works closely with school district customers and can fully support OUSD's goal to source locally grown, source-identified products. In today's environment, ethical sourcing is critical. Robust food safety programs, socially responsible local sourcing initiatives, and verification of employee and animal welfare programs are at the forefront of local sourcing conversations. To meet these goals, Gold Star is committed to a comprehensive strategy to ensure the foods we offer meet our core values and those prescribed in the Center for Good Food Purchasing (active since 2015) Through our partnership with CFGFP, we can track items sourced for/by the district supportive of the values of GFP- Supporting Local Economies, Nutrition, Valued Workforce, Environmental Sustainability and Animal Welfare

In early 2013, we developed a Vendor Code of Conduct to ensure that the foods we provide are the safest and healthiest available and sourced responsibly. In 2015, we challenged our supply



GOLD STAR FOODS

partners to provide us with their commitment and submit measurable assurance that the foods they provide support local economies, provide environmental sustainability, value the workforce, provide humane care for livestock, and promote increasing nutrition composition. We continue to gather and vet information from our vendor partners to increase the transparency in the supply chain.

Gold Star has technology platforms and reports that support local sourcing purchases. Gold Star has a Centre for Ecoliteracy's California Thursday product listing that identifies items available from Gold Star Foods that are California grown, California processed, or a California based company. Gold Star has a section on our website dedicated to Buy American compliance. All letters from manufacturers included with the product information in our online ordering system. On request, Gold Star has made available reports that include total cases, total pounds, and point of origin for products purchased. This allows school districts to determine their percentage of local purchases.

Gold Star has worked closely with OUSD to support local purchases and bring in new menu items. GSF is customer driven, so we defer to the District rather than the vendors to notify us of the new products they wish to purchase. For vendors that we are currently doing business with we assess if the item can be added to existing orders. Further, pricing for the item(s) is specific to the District and is provided to GSF by the manufacturer. Our overall strategy is to continuously review all programs, products, and initiatives and measure whether they meet our goal of triple-bottom-line, which is defined as being good for the environment, for people, and be procured in a manner that is economical for both the customer and the producer.

Concluding Remarks

Partnering with Gold Star Foods will provide OUSD with more than just food, we provide a commitment to assisting you prepare and serve meals that kids will eat with a commitment of where & how the products are sourced. We are confident in our ability to provide you the products and services you need to successfully operate your Child Nutrition Programs. Thank you for the opportunity to continue and expand our role as your Child Nutrition Partner.

Sincerely,



John Cho

Vice President – Contracts and Merchandising

ATTACHMENT A: PROPOSER CHECKLIST
Oakland Unified School District
Request for Proposal No. 20-03

This checklist is provided as a convenience to assist proposers in ensuring that a complete proposal is submitted. It is not represented as being comprehensive and compliance therewith does not relieve the proposer of responsibility of compliance with any requirements which may not be mentioned specifically in this checklist. **Original documents with original signatures are required.** Failure to comply with this requirement will constitute proposer disqualification due to non-responsiveness. Faxed or emailed documents will not be accepted under any circumstances.

All of the items listed must be returned to constitute a complete response. Please check the box and initial in the appropriate column to signify compliance.

Check <input checked="" type="checkbox"/>	Initials	Required Document
<input checked="" type="checkbox"/>	X	Attachment A: Proposer Checklist (this form). All items are checked, initialed, signed, and included in the complete response package. Return completed hard copy with initials
<input checked="" type="checkbox"/>	X	Attachment B: Vendor Contact Information Return completed hard copy
<input checked="" type="checkbox"/>	X	Attachment C: Non Collusion Affidavit Return completed hard copy with original signature
<input checked="" type="checkbox"/>	X	Attachment D: Suspension and Debarment Certification Return completed hard copy with original signature
<input checked="" type="checkbox"/>	X	Attachment E: Certification Regarding Lobbying Return completed hard copy with original signature
<input checked="" type="checkbox"/>	X	Attachment F: Disclosure of Lobbying Activities Return completed hard copy with original signature
<input checked="" type="checkbox"/>	X	Attachment G: Buy American Certification Form Return completed hard copy with original signature
<input checked="" type="checkbox"/>	X	Attachment H: References Form Return completed hard copy
<input checked="" type="checkbox"/>	X	Attachment I: Food Safety Plan/Procedures Return completed hard copy
<input checked="" type="checkbox"/>	X	Attachment J: Product Specifications and Conditions Return completed hard copy with original signature
<input checked="" type="checkbox"/>	X	Attachment K: Proposer Pricing Sheet Return completed hard copy with original signature

ATTACHMENT B: VENDOR CONTACT INFORMATION

The following information is required when submitting a response to this solicitation. Please complete ALL areas.

Mark "N/A" for those which are not applicable. Type or print legibly.

LEGAL NAME OF BUSINESS: Gold Star Foods
DBA OR BUSINESS NAME (IF DIFFERENT) _____

ADDRESS OF BUSINESS
STREET ADDRESS: 3781 E. Airport Drive
CITY: Ontario **STATE:** CA **ZIP:** 91761

PAY OR REMIT ADDRESS
LEGAL NAME OF BUSINESS: Gold Star Foods
STREET ADDRESS: 3781 E. Airport Drive
CITY: Ontario **STATE:** CA **ZIP:** 91761

TELEPHONE NUMBER: (909) 843-9600
TOLL FREE NUMBER: (909) 843-9600
FAX NUMBER: (909)843 9618
EMAIL: Johncho@goldstarfoods.com
BUSINESS FEDERAL IDENTIFICATION NUMBER: 26-1340567
(SELF-EMPLOYED VENDORS ARE REQUIRED TO SUBMIT THE FEDERAL IRS W-9 FORM)

ACCOUNT MANAGER: Brianne Jamaica
TELEPHONE NUMBER: (909) 843-9600
CELL PHONE NUMBER: ()
FAX NUMBER: (909) 843 9618
EMAIL: brianne@goldstarfoods.com

CUSTOMER SERVICE REPRESENTATIVE: Brianne Jamaica
TELEPHONE NUMBER: (909) 843-9600
CELL PHONE NUMBER: ()
FAX NUMBER: (909) 843 9618
EMAIL: brianne@goldstarfoods.com

BILLING QUESTIONS CONTACT PERSON: AR
TELEPHONE NUMBER: (909) 843-9600
CELL PHONE NUMBER: ()
FAX NUMBER: (909) 843 9618
EMAIL: accountsreceivable@goldstarfoods.com

EMERGENCY CONTACT PERSON FOR BEFORE/AFTER HOURS: Brianne Jamaica
TELEPHONE NUMBER: (909) 843-9600 EXT.703
CELL PHONE NUMBER: ()
FAX NUMBER: (909) 843 9618
EMAIL: brianne@goldstarfoods.com

ATTACHMENT C: NON COLLUSION AFFIDAVIT

TO BE EXECUTED BY PROPOSER AND SUBMITTED WITH THE PROPOSAL

(Public Contract Code Section 7106)

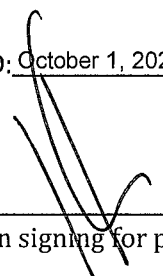
STATE OF California)

COUNTY OF San Bernardino)

John Cho, being first duly sworn, deposes and says
(name)
that he or she is V.P. Merchandising & Contracts of
(position title)
Gold Star Foods
(the proposer)

the party making the foregoing bid; that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

DATED: October 1, 2020

By )
(Person signing for proposer)

ATTACHMENT D: SUSPENSION AND DEBARMENT CERTIFICATION

U. S. DEPARTMENT OF AGRICULTURE

INSTRUCTIONS: SFA to obtain from any potential vendor or existing contractor for all contracts in excess of \$100,000. This form is required each time a bid for goods/services over \$100,000 is solicited or when renewing/extending an existing contract exceeding \$100,000 per year. (Includes Food Service Management and Food Service Consulting Contracts.)

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722 - 4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS)

The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Oakland Unified School District 612500

Name of School Food Authority Agreement Number

Potential Vendor or Existing Contractor (Lower Tier Participant):

John Cho V.P. Merchandising & Contracts
Printed Name Title

Signature Date
October 1, 2020

DO NOT SUBMIT THIS FORM TO THE CDE. RETAIN WITH THE APPLICABLE CONTRACT OR BID RESPONSES.

INSTRUCTIONS FOR CERTIFICATION (INSTRUCTIONS FOR ATTACHMENT D)

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 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 Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

ATTACHMENT E: CERTIFICATION REGARDING LOBBYING


INSTRUCTIONS: To be completed and submitted ANNUALLY by any child nutrition entity receiving Federal reimbursement in excess of \$100,000 per year and potential or existing contractors/vendors as part of an original bid, contract renewal or extension when the contract exceeds \$100,000.

**Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts
Exceeding \$100,000 in Federal Funds**

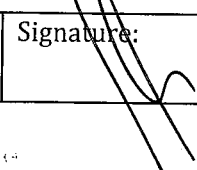
Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Name of School Food Authority Receiving Child Nutrition Reimbursement In Excess of \$100,000:	Agreement Number:	
Oakland Unified School District	612500	
Address of School Food Authority:		
2850 West Street, Oakland, CA 94608		
Printed Name and Title of Submitting Official:	Signature:	Date:
Irene Reynolds, Executive Director		

OR

Name of Food Service Management or Food Service Consulting Company:		
N/A Gold Star Foods		
Printed Name and Title:	Signature:	Date:
N/A John Cho V.P. Merchandising & Contracts		October 1, 2020

Gold Star Foods [✕]

ATTACHMENT F: DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See 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 _____ Date of last report _____
4. Name and Address of Reporting Entity: ___ Prime ___ Subawardee Tier____, if Known: Congressional District, if known:	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
7. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i>	b. Individuals Performing Services (including address if different from No. 10a) <i>(last name, first name, MI):</i>	
11. 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: <u>John Cho</u> Title: <u>V.P. Merchandising & Contracts</u> Telephone No.: <u>(909) 843-9600</u> Date: <u>October 1, 2020</u>	
Federal Use Only	Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)	

ATTACHMENT H: REFERENCES FORM

References

Proposers must submit three school districts of similar size that are current customers. Proposers, therefore, release the organizations and individuals listed in this form from any claim or liability, because of responses given to requests for information by the District regarding the vendor and/or vendor's performance of work.

Name of School:

Address:

Telephone:

Contact:

Start/End Date:

Name of School:

Address:

Telephone:

Contact:

Start/End Date:

Name of School:

Address:

Telephone:

Contact:

Start/End Date:

See attached



GOLD STAR FOODS

2020 REFERENCES BROADLINE CATEGORY Northern California Division

Alum Rock Union Elementary School District
2930 Gay Avenue
San Jose, CA 95127
Mary Fell, Director
408-928-6902
Mary.fell@arusd.org
7 Sites – 2x weekly
Broadline Customer
SY2015 till current

San Juan Unified School District
3738 Walnut Avenue PO Box 477
Carmichael, CA 95609
Sneh Nair, Director
916-971-7039
Sneh.nair@sanjuan.edu
9 Sites – 2x weekly
Broadline Customer
SY2003 till current

Manteca Unified School District
PO Box 32
Manteca, CA 95336
Brandy Campbell, Director
209-858-0775
bcampbell@musd.net
14 sites – 2x weekly
Broadline Customer
SY2015 till current

ATTACHMENT I: FOOD SAFETY PLAN/PROCEDURES

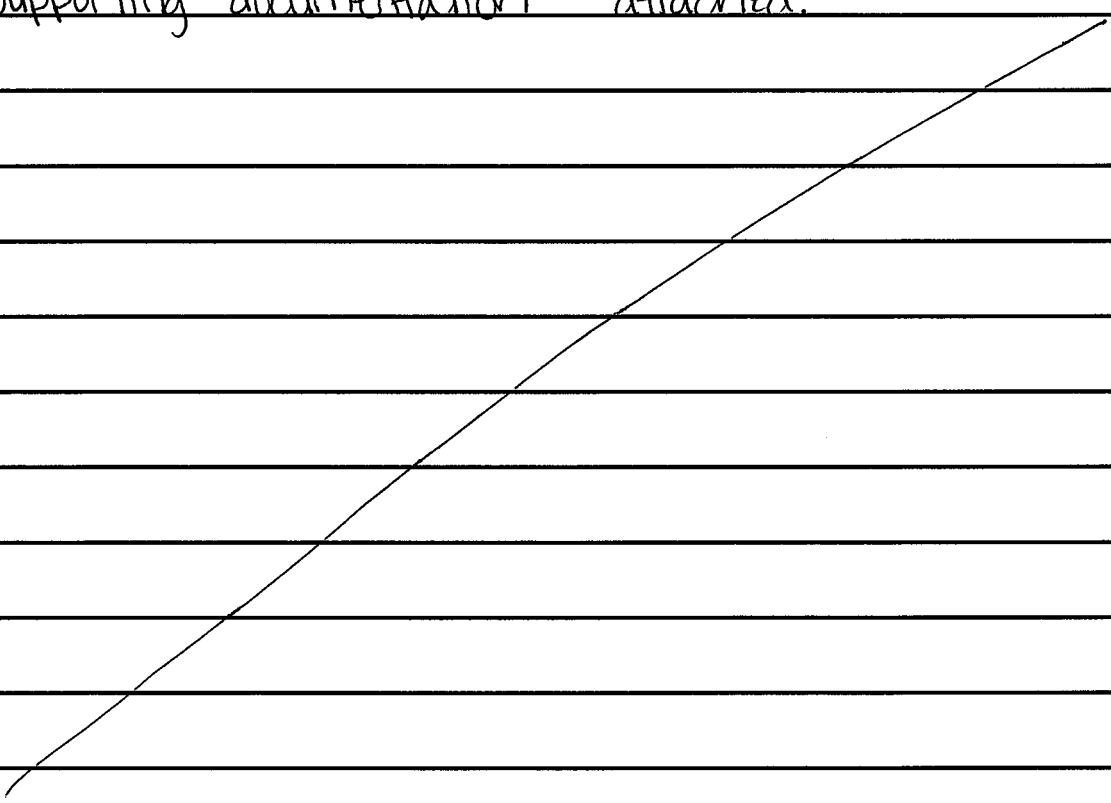
Note: Complete this form if you are a food and/or beverage supplier only.

Food Safety: : Food/beverage vendors shall be expected to comply with all Federal, State, and local mandates regarding food safety and are expected to have adequate controls in place to ensure the safety of the food/beverages provided.

Please provide information about your company's food safety policies and procedures. (If you would like to attach any supporting documentation, please do so.):

Vendor name: Gold Star Foods

Supporting documentation attached.





CERTIFICATE OF REGISTRATION

SAI Global, accredited Certification Body No Z1440295AS certifies that:

Gold Star Foods, Inc.

1000 Vaughn Road, Dixon, California 95620, USA

is registered as meeting the requirements of the

**SQF CODE A HACCP-BASED SUPPLIER ASSURANCE CODE FOR THE FOOD
INDUSTRY 8.1 EDITION**

Food Safety Code for Storage and Distribution

for the following scope

Category 26. Food Storage and Distribution: Frozen Warehouse

Certificate No: 19797
Current Registration: July 1, 2020
Date of Audit: June 1-2, 2020

SQF No: 19797
Expires: August 23, 2021
Date of Next Audit: June 9, 2021

Heather Mahon

Authorized by:
Heather Mahon
Global Head of Technical Services
SAI Global Assurance



Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Limited 680 George Street Sydney NSW 2000 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To verify that this certificate is current please refer to SAI Global On-Line Certification register at https://www.saiglobal.com/en-us/assurance/auditing_and_certification/certification_registry/



FDA U.S. Food and Drug Administration Food Facility Registration

Date: 10/18/2018 16:43:14

Created Date
2016-11-08 19:49:07.0

Created by
gol38580

Registration Expiration Date
2020-12-31

Registration Renewed Date
2018-10-18

Last Updated
2018-10-18

Registration Status Reason
Initial registration

Registration Status
VALID

Is this facility engaged in the manufacturing/processing, packing, or holding of food for human or animal consumption in the United States?
 Yes No

Section 1: Type of Registration

Facility Location: **Domestic Registration**

UPDATE OF REGISTRATION INFORMATION: *Registration Number: 15356727342 Pin No 7c535H7D*

Are you the new owner of a previously registered facility?

Yes No

Previous Owner's Title:
Previous Owner's Name:
Previous Owner's Registration Number:

Section 2: Facility Name/Address Information

Facility Name
Gold Star Foods Dixon Warehouse

Facility Name Suffix
Other

Facility Name Suffix Other
Warehouse

Facility Street Address, Line 1
1000 Vaughn Rd

Facility Street Address, Line 2

City
Dixon

State/Province/Territory
California

Zip/Postal Code
95620-9767

Country/Area
UNITED STATES

Telephone Number
001 909 8439600

Fax Number

E-Mail Address
scott@goldstarfoods.com

Section 3: Preferred Mailing Address Information

Complete this section if different from Section 2 Facility Name/Address Information (OPTIONAL)

Is the preferred mailing address the same as the facility address (Section 2)? No

Name	Telephone Number
C. Scott Salmon	001
Address, Line 1	Fax Number
C/O Gold Star Foods, Inc.	E-Mail Address
Address, Line 2	
3781 E Airport Dr	
City	
Ontario	
State/Province/Territory	
California	
Zip Code (Postal Code)	
91761-1558	
Country/Area	
UNITED STATES	

Section 4: Parent Company Name/Address Information

(If applicable and if different from Sections 2 and 3). If information is the same as another section, check which section:

- Same as Facility Address (Section 2)
- Same as Preferred Mailing Address (Section 3)
- None of the above

Company Name	Telephone Number
C. Scott Salmon	001 909 8439600
Company Name Suffix	Fax Number
Address, Line 1	E-Mail Address
C/O Gold Star Foods, Inc.	
Address, Line 2	
3781 E Airport Dr	
City	
Ontario	
State/Province/Territory	
California	
Zip Code (Postal Code)	
91761	
Country/Area	
UNITED STATES	

Section 5: Facility Emergency Contact Information

If information is the same as another section, check which section:

- Same as Facility Address (Section 2)
- None of the above

Individual's Title (Optional)	Emergency Contact Phone
Individual's Name (Optional)	001 909 8439600
Individual's Middle Name (Optional)	E-mail Address
	scott@goldstarfoods.com

Individual's Last Name *(Optional)*

Job Title *(Optional)*

Section 6: Trade Names

(If this facility uses trade names other than that listed in Section 2 above, list them below (e.g., "Also doing business as," "Facility also known as"))

Are there alternate trade names used by your facility in addition to the name provided in **Section 2: Facility Name/Address Information**?

Yes No

Alternate Trade Name #1: **Gold Star Foods, Inc.**

Section 7: United States Agent

(To be completed by facilities located outside any state or territory of the United States, District of Columbia, or The Commonwealth of Puerto Rico)

First Name

-N/A-

Emergency Contact Phone

-N/A-

Middle Name *(Optional)*

-N/A-

Fax Number

-N/A-

Last Name *(Optional)*

-N/A-

E-Mail Address

-N/A-

Title *(Optional)*

-N/A-

Address, Line 1

-N/A-

Address, Line 2

-N/A-

City

-N/A-

State/Province/Territory

-N/A-

Zip Code (Postal Code)

-N/A-

Country/Area

-N/A-

Section 8: Seasonal Facility Dates of Operation *(Optional)*

Give the approximate dates that your facility is open for business, if its operations are on a seasonal basis *(Optional)*.

Harvest 1

Start Month

End Month

Harvest 2

Start Month

End Month

Section 9: General Product Categories - Human/Animal/Both

Food for Human Consumption

Food for Animal Consumption

Section 9a: General Product Categories - Food for Human Consumption; and Type of Activity Conducted at the Facility

To be completed by all food facilities. Please see instructions for further examples. IF NONE OF THE MANDATORY CATEGORIES BELOW APPLY, SELECT BOX 37.	Ambient Food Storage Warehouse / Holding Facility (e.g., storage facilities, including storage tanks, grain elevators)	Refrigerated Food Storage Warehouse / Holding Facility (e.g., storage facilities, including storage tanks)	Frozen Food Storage Warehouse / Holding Facility (e.g., storage facilities)	Acidified Food Processor	Low-Acid Food Processor	Interstate Conveyance Caterer / Catering Point	Contract Sterilizer	Labeler / Relabeler	Manufacturer / Processor	Packer / Repecker	Salvage Operator (Reconditioner)	Farm Mixed-Type Facility	Other Activity Conducted (Please Specify)
3. BAKERY PRODUCTS, DOUGH MIXES, OR ICINGS [21 CFR 170.3 (n) (1), (9)]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. BEVERAGE BASES [21 CFR 170.3 (n) (3), (35)]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. CEREAL PREPARATIONS, BREAKFAST FOODS, QUICK COOKING / INSTANT CEREALS [21 CFR 170.3 (n) (4)]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. DRESSING AND CONDIMENTS [21 CFR 170.3 (n) (8), (12)]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. FRUIT AND FRUIT PRODUCTS [21 CFR 170.3 (n) (16), (27), (28), (35), (43)]													
a. Fresh Cut Produce	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Raw Agricultural Commodities	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Other Fruit and Fruit Products	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. FRUIT OR VEGETABLE JUICE, PULP OR CONCENTRATE PRODUCTS [21 CFR 170.3 (n) (3), (16), (35)]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. MACARONI OR NOODLE PRODUCTS [21 CFR 170.3 (n) (23)]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. MEAT, MEAT PRODUCTS AND POULTRY (FDA REGULATED) [21 CFR 170.3 (n) (17), (18), (29), (34), (39), (40)]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25. MULTIPLE FOOD DINNERS, GRAVIES, SAUCES AND SPECIALTIES [21 CFR 170.3 (n) (11), (14), (17), (18), (23), (24), (29), (34), (40)]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26. NUTS AND EDIBLE SEED PRODUCT CATEGORIES [21 CFR 170.3 (n) (26), (32)]													
a. Nut and Nut Products	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Edible Seed and Edible Seed Products	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29. SNACK FOOD ITEMS (FLOUR, MEAL OR VEGETABLE BASE) [21 CFR 170.3 (n) (37)]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30. SPICES, FLAVORS, AND SALTS [21 CFR 170.3 (n) (26)]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31. SOUPS [21 CFR 170.3 (n) (39), (40)]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

To be completed by all food facilities. Please see instructions for further examples. IF NONE OF THE MANDATORY CATEGORIES BELOW APPLY, SELECT BOX 37.	Ambient Food Storage Warehouse / Holding Facility (e.g., storage facilities, including storage tanks, grain elevators)	Refrigerated Food Storage Warehouse / Holding Facility (e.g., storage facilities, including storage tanks)	Frozen Food Storage Warehouse / Holding Facility (e.g., storage facilities)	Acidified Food Processor	Low-Acid Food Processor	Interstate Conveyance Caterer / Catering Point	Contract Sterilizer	Labeler / Relabeler	Manufacturer / Processor	Packer / Repacker	Salvage Operator (Reconditioner)	Farm Mixed-Type Facility	Other Activity Conducted (Please Specify)
32. SOFT DRINKS AND WATERS [21 CFR 170.3 (n) (3), (35)]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
33. VEGETABLE AND VEGETABLE PRODUCT CATEGORIES [21 CFR 170.3 (n) (19), (36)]													
a. Fresh Cut Products	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Raw Agricultural Commodities	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Other Vegetable and Vegetable Products	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
34. VEGETABLE OILS (INCLUDES OLIVE OIL) [21 CFR 170.3 (n) (12)]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
36. WHOLE GRAINS, MILLER GRAIN PRODUCTS (FLOURS), OR STARCH [21 CFR 170.3 (n) (1), (23)]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section 10: Owner, Operator, or Agent-in-Charge Information

Provide the following information, if different from all other sections on the form. If information is the same as another section of the form, check which section:

If information is the same as Section 2, check the box:

- Section 2 - Facility Address Information
- Section 3 - Preferred Mailing Address Information
- Section 4 - Parent Company Address Information
- Section 7 - US Agent Address Information
- None of the above

Name of Entity or Individual Who is the Owner, Operator, or Agent-in-Charge: Gold Star Foods, Inc.

Address, Line 1
C/O Gold Star Foods, Inc.

Telephone Number
001 909 8439603

Address, Line 2
3781 E Airport Dr

Fax Number

City
Ontario

E-Mail Address
scott@goldstarfoods.com

State/Province/Territory
California

Zip Code (Postal Code)
91761

Country/Area
UNITED STATES

Section 11: Inspection Statement

FDA will be permitted to inspect the facility at the time and in the manner permitted by the Federal Food, Drug, and Cosmetic Act.

Section 12: Certification Statement

The owner, operator, or agent-in-charge of the facility, or an individual authorized by the owner, operator, or agent-in-charge of the facility, must submit this form. By submitting this form to FDA, or by authorizing an individual to submit this form to FDA, the owner, operator, or agent-in-charge of the facility certifies that the above information is true and accurate. An individual (other than the owner, operator or agent-in-charge of the facility) who submits the form to the FDA also certifies that the above information submitted is true and accurate and that he/she is authorized to submit the registration on the facility's behalf. An individual authorized by the owner, operator, or agent-in-charge must below identify by name the individual who authorized submission of the registration. Under 18 U.S.C 1001, anyone who makes a materially false, fictitious, or fraudulent statement to the U.S. Government is subject to criminal penalties.

NAME OF PERSON SUBMITTING THIS REGISTRATION RENEWAL: C. Scott Salmon

CHECK ONE BOX

- A. INDIVIDUAL ASSOCIATED WITH THE INFORMATION IN SECTION 10 (STOP HERE, FORM IS COMPLETED)
- B. ANOTHER AUTHORIZED INDIVIDUAL

Address Information for the Authorizing Individual:

Individual's Name	Telephone Number
-N/A-	-N/A-
Address, Line 1	Fax Number
-N/A-	-N/A-
Address, Line 2	E-Mail Address
-N/A-	-N/A-
City	
-N/A-	
State/Province/Territory	
-N/A-	
Zip Code (Postal Code)	
-N/A-	
Country/Area	
-N/A-	

ATTACHMENT J: PRODUCT SPECIFICATIONS AND CONDITIONS

Product Specifications and Conditions: Any items identified with Trans Fats are strictly prohibited from being sold to the District. In order to accommodate the nutritional requirements set forth by the United States Department of Agriculture (USDA) and California Department of Education Nutrition Services Division (CDE NSD), the District requires product specification and/or nutritional analysis data for products purchased and utilized in the Child Nutrition Services meal programs. The normal shelf life of products delivered to the District shall be no less than 14 day for dairy products including milk, yogurt, cheese and eggs, not less than 10 days for other refrigerated and perishable products, not less than 4 months for frozen products and not less than 6 months for any other products.

General Definition of Products:

- A. Grocery, Dry:** A complete range of shelf stable products including, but not limited to, canned and dried fruits and vegetables, non-dispensed beverages, juices and beverage mixes, crackers, cookies and snacks, cereals, grains and pastas, nuts, canned soups, chili and sauces, syrups, jellies, spreads, icings and toppings, shortenings and oils, shelf stable dressings, condiments and pickles, individual portion packets, gelatin and dessert mixes, pie fillings and puddings, bakery mixes, flours and sugars, gravy mixes, seasonings, flavorings, spices and seasoning mixes and any other dry and shelf stable products.
- B. Grocery, Refrigerated:** A complete range of refrigerated grocery products including, but not limited to, chilled products, prepared and unprepared meats, milk and dairy items, eggs, processed and unprocessed vegetables and fruits, vegetable, fruit and pasta salads, chilled dressings, sauces and gravies and any other products needing to be stored under refrigeration.
- C. Grocery, Frozen:** A complete range of frozen grocery products including, but not limited to, fruits and vegetables, prepared entrees, non-dispensed frozen juice, prepared and unprepared meats, dairy items, frozen dressings, sauces and gravies, bread and bakery products and any other products needing to remain frozen.

Packaging: All products shall be received in clean, sealed packages in undamaged cases from the production facility.

Packages shall be so construed as to ensure safe and sanitary transportation to the point of delivery. Damaged containers may be rejected and returned for credit or immediate replacement to the original site at no cost to the District for product or delivery. All packaging materials shall be FDA approved and meet all pertinent state and federal regulations for safe use with foods. Packaging materials shall impart no odor, flavor, or color to the product. Cases or product shall be clearly and legibly labeled with product name, code, weight, and count. All costs for containers shall be borne by the vendor.

Pricing: Contract prices awarded as a result of this price request shall remain firm for the contract period. **Any changes (up or down) in price must be announced to school district officials 30 days preceding the effective price change.** The District reserves the right to request verification of any change in prices, the price per unit percentage markup must remain firm for the full contract period. In the event of a price change effective between the opening date of this price request and the inception date of the contract, the successful vendor shall reflect any decrease and may reflect any increase at the beginning of the contract.

Ordering: The District prefers to place orders online and receive an email confirmation. The District reserves the right to add, remove or delete product based on school needs. Only vendors with no minimum order requirements will be considered for award.

Substitutions: Substitutions in quality or quantity must receive prior approval from the Nutrition Services Department in order to qualify for payment. Only substitutions of equal or greater quality will be accepted. All substitutes must reflect an equal or less than price per unit as quoted in the bid.

Delivery: The District reserves the right to make additions to, or deletions from, the lists of school sites to be served at any time during the period of the contract, and revise delivery times as required. Awarded vendor(s) will be required to make direct deliveries to approximately 34 sites. Sites require between 1-5 day(s) per week deliveries due to storage limitations or volume purchases. Deliveries shall be made utilizing adequate vehicles such as dual compartment trucks (with liftgates as necessary) for combined deliveries and adequate equipment such as pallet jacks and hand trucks. All deliveries shall occur between the hours of 7:00 a.m. and 12:00 noon. Dark drops will not be accepted. If a scheduled delivery day is a holiday, deliveries will occur on the next business day after the holiday. For emergency orders, the vendor will be required to make direct deliveries to various cafeterias/kitchens or other locations as requested by the District. Delivery vehicles are to be cleaned on a regular basis, free of excessive dirt and debris and clearly labeled with the name of the vendor.

1. See the "Table A – Oakland Unified School District School and Delivery List".
2. No minimum delivery requirements.
3. Products must be delivered in packaging that is clean as well as in clean vehicles.
4. All deliveries are to be placed into the designated storage/cooler area(s), which may be more than one, at each site by the delivery driver.
5. Delivery shall not be made so close to service time as to create concern by the school site. Delivery schedule is to be pre-scheduled to coincide with school and existing route flow for responder's best reduction of expenses, mileage, and time.
6. All deliveries must be accompanied by a computerized invoice. Invoice is to include, for each item: item identification, unit price, price extension and total price of delivery. Sufficient time must be allowed at time of delivery for adequate inspection of product, not only for quantity, but also quality of product. Invoice will be signed only after inspection of product. The District reserves the right to reject products delivered in error, not delivered according to specifications, of sub-standard quality or unusable due to code date.

Table A – Oakland Unified School District School and Delivery List

School Name	School Type	Address
BELLA VISTA ELEMENTARY SCHOOL	Elementary School	1025 East 28th Street, 94606
EAST OAKLAND PRIDE ELEMENTARY SCHOOL	Elementary School	8000 Birch Street, 94621
FRANKLIN ELEMENTARY SCHOOL	Elementary School	915 Foothill Boulevard, 94606
GARFIELD ELEMENTARY SCHOOL	Elementary School	1640 22nd Avenue, 94606
INTERNATIONAL COMMUNITY / THINK COLLEGE NOW	Elementary School	2825 International Blvd, 94601

LA ESCUELITA ELEMENTARY SCHOOL / METWEST	Elementary School	1050 Second Avenue, 94606
LAUREL ELEMENTARY SCHOOL	Elementary School	3750 Brown Avenue, 94619
LINCOLN ELEMENTARY SCHOOL	Elementary School	225 11th Street, 94607
MADISON PARK ACADEMY PRIMARY	Elementary School	470 El Paseo Drive, 94603
MANZANITA COMMUNITY SCHOOL / MANZANITA SEED	Elementary School	2409 East 27th Street, 94601
MONTCLAIR ELEMENTARY	Elementary School	1757 Mountain Boulevard, 94611
NEW HIGHLAND ACADEMY / RISE COMMUNITY SCHOOL	Elementary School	8521 A Street, 94621
PRESCOTT ELEMENTARY SCHOOL	Elementary School	920 Campbell Street, 94607
BRET HARTE MIDDLE SCHOOL	Secondary	3700 Coolidge Avenue, 94602
CASTLEMONT HIGH SCHOOL / RUDSDALE NEWCOMER	Secondary	8601 MacArthur Boulevard, 94605
CLAREMONT MIDDLE SCHOOL	Secondary	5750 College Avenue, 94618
COLISEUM COLLEGE PREP ACADEMY	Secondary	1390 66th Avenue, 94621
EDNA BREWER MIDDLE SCHOOL	Secondary	3748 13th Avenue, 94610
ELMHURST UNITED	Secondary	1800 98th Avenue, 94603
FREMONT HIGH SCHOOL	Secondary	4610 Foothill Boulevard, 94601
FRICK IMPACT ACADEMY	Secondary	2845 64th Avenue, 94605
MADISON PARK ACADEMY SECONDARY	Secondary	400 Capistrano Drive, 94603
MCCLYMONDS HIGH SCHOOL	Secondary	2608 Myrtle Street, 94607
MONTERA MIDDLE SCHOOL	Secondary	5555 Ascot Drive, 94611
OAKLAND HIGH SCHOOL	Secondary	1023 MacArthur Boulevard, 94610
OAKLAND INTERNATIONAL HIGH	Secondary	4521 Webster Street, 94609
OAKLAND TECHNICAL HIGH SCHOOL	Secondary	4351 Broadway, 94611
ROOSEVELT MIDDLE SCHOOL	Secondary	1926 19th Avenue, 94606
SKYLINE HIGH SCHOOL	Secondary	12250 Skyline Boulevard, 94619
UNITED FOR SUCCESS / LIFE ACADEMY	Secondary	2101 35th Avenue, 94601
WEST OAKLAND MIDDLE SCHOOL	Secondary	991 14th Street, 94607

WESTLAKE MIDDLE SCHOOL	Secondary	2629 Harrison Street, 94612
CENTRAL WAREHOUSE	Warehouse	900 High Street, 94601
CENTRAL MANUFACTURING KITCHEN	Central Kitchen	2850 West Street, 94608

John Cho
V.P. of Merchandising & Contracts
Gold Star Foods, Inc.



10/1/2020

ATTACHMENT K: PROPOSER PRICING SHEET

The District intends to award one Agreement for the Scope of Services, as detailed in this RFP/Bid, to the most qualified Proposer. Proposer must bid on all items to be considered responsive. Proposers must quote prices FOB Destination to the delivery location designated by Oakland Unified School District for all transactions.

All items proposed shall comply with the U.S. Pure Food and Drug Act, California Department of Agriculture requirements, county/city laws and ordinances for their production, handling, processing, marketing, and labeling. Standard industry pack is to be provided.

Item Description & Specifications	Unit	Estimated Usage	Unit Price	Extended Delivery Price	Pack Size
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Refer to included spreadsheet with item descriptions, specifications and estimated usage for initial term.

COVID-19 clause:

Due to the crisis of the global pandemic COVID-19, some or all product(s) estimated usage amounts for the initial contract term may vary. The current operation of the Nutrition Services Department is vastly different from the past year of operation which we drew our estimations from. We are asking for flexibility in product usage due to the unknown foreseeable future of alternative operations.

In accordance with the contract documents, the undersigned propose to supply all of the product and perform all work specified in the contract documents in accordance with the proposal.

Vendor Signature _____ Date October 1, 2020

Oakland Unified School District Signature *Steve Reynolds* Date 10/7/2020
 (If awarding contract)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/29/2020

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): 2136298927	FAX (A/C. No.):
E-MAIL ADDRESS: joffrey.waisblatt@epicbrokers.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Starr Indemnity & Liability Company		38318
INSURED Gold Star Foods, Inc. PO Box 4328 Ontario CA 91761	INSURER B: Navigators Insurance Company	
	INSURER C: TM Specialty Insurance	
	INSURER D:	
	INSURER E:	
INSURER F:		42307
INSURER C: TM Specialty Insurance		10738

COVERAGES

CERTIFICATE NUMBER: 2095020743

REVISION NUMBER:

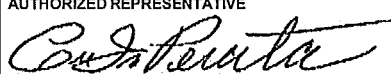
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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 <input type="checkbox"/> OTHER:	Y		1000100096191	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"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			1000639298191	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 type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CH19UMZR035PVIV	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	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	<input type="checkbox"/> Transit/Motor Vehicle Liability (Property Damage) Note: Liability is contemplated under "Auto Liability"			B0180PC1901384	11/1/2020	11/1/2021	<input type="checkbox"/> TRANSIT-PD \$100,000

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

The Oakland Unified School District, its Board, Officers and Employees as Additional Insured.
 30 days' written notice of cancellation, non-renewal or reduction in coverage shall be provided.
 As required under written contract with the Named Insured

CERTIFICATE HOLDER**CANCELLATION**

Oakland Unified Schools District Nutrition Services Attn: Irene Reynolds, Executive Director 2850 West Street Oakland, CA 94608	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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RFP/BID #20-03 NUTRITION SERVICE GROCERIS OAKLAND UNIFIED SCHOOL DISTRICT

GSF Item No.	Item Description & Specification	Unit	Estimated Usage	Unit Price	Extended Delivery Price	Item Pack Size
202356	WARNOCK, 21145, YELLOW TRIANGLE TORTILLA CHIPS	CS	20	\$ 17.07	\$ 341.40	12/1LB
202096	VEGALENE, 400846/22021, AEROSOL PAN COATING	CS	10	\$ 31.40	\$ 314.00	6/21OZ
209791	TEASDALE, TEA-DA-0610, DK RED KIDNEY BEANS	CS	160	\$ 22.08	\$ 3,532.80	6/#10
209788	TEASDALE, ANP-F01-0610, LS GARBANZO BEANS	CS	60	\$ 18.22	\$ 1,093.20	6/#10
209793	TEASDALE, TEA-EB-0610, PINTO BEANS	CS	450	\$ 17.55	\$ 7,897.50	6/#10
248480	TEASDALE, TEA-BVB-0610, VEGETARIAN BAKED BEANS	CS	270	\$ 25.26	\$ 6,820.20	6/108OZ
209125	TEASDALE, TEA-AB1-0610, BLACK BEANS REDUCED SODIUM	CS	60	\$ 17.55	\$ 1,053.00	6/#10
209108	TEASDALE, TEA-JX-0610, CHILI PINTO MEXICAN BEANS	CS	300	\$ 21.07	\$ 6,321.00	6/#10
209794	TEASDALE, TEA-RGV-0610, VEGETARIAN REFRIED BEANS	CS	400	\$ 22.36	\$ 8,944.00	6/#10
209157	TAJIN, 28805, LS TAJIN SEASON PACKETS	CS	150	\$ 41.55	\$ 6,232.50	6/#10
208163	SWITCH, 9C2480BC, BLACK CHERRY	CS	1200	\$ 12.30	\$ 14,760.00	1000/.035
203342	SWITCH, 313, GRAPE SPARKLING JUICE	CS	0	\$ 12.30	\$ -	24/8OZ
203343	SWITCH, 314, ORGN TNGRN SPARKLING JUICE	CS	0	\$ 12.30	\$ -	24/8OZ
203344	SWITCH, 316, WTRMLN STRWBRY SPARKLING JUICE	CS	0	\$ 12.30	\$ -	24/8OZ
208162	SWITCH, 9C2480AJ, HARD CORE APPLE	CS	0	\$ 12.30	\$ -	24/8OZ
208164	SWITCH, 9C2480FP, FRUIT PUNCH	CS	0	\$ 12.30	\$ -	24/8OZ
208165	SWITCH, 9C2480KB, KIWI BERRY	CS	0	\$ 12.30	\$ -	24/8OZ
208265	SUNBUTTER, 612556/19426, CREAMY SUNBUTTER CUPS	CS	50	\$ 69.21	\$ 3,460.50	140/2.2OZ
208125	SUNBUTTER, 598196/19368, SUNBUTTER CUPS	CS	50	\$ 60.67	\$ 3,033.50	200/1.1 OZ
239301	STARKIST, 505270, CHUNK LIGHT TUNA IN WATER	CS	50	\$ 21.57	\$ 1,078.50	24/2.6OZ
248485	STARKIST, 623428/513090, TUNA LEMON PEPPER	CS	75	\$ 21.57	\$ 1,617.75	24/2.6OZ
203863	STARKIST, 16500/402419, CHUNK LIGHT TUNA IN WATER	CS	100	\$ 66.29	\$ 6,629.00	6/66.5OZ
239232	SENECA, 39345, GREEN BEANS CUT	CS	800	\$ 26.44	\$ 21,152.00	6/#10
202761	ROLD GOLD, 15940, WG HEARTZELS PRETZELS	CS	400	\$ 32.44	\$ 12,976.00	104/.70OZ
405859	RED GOLD, REDSC2ZC168, SALSA DIPPING CUPS	CS	10	\$ 60.94	\$ 609.40	168/3OZ
405858	RED GOLD, REDNA2ZC168, MARINARA SAUCE CUPS	CS	200	\$ 47.94	\$ 9,588.00	168/2.5 OZ
401448	RED GOLD, RPKHA99, TOMATO SAUCE	CS	50	\$ 22.93	\$ 1,146.50	6/#10
401454	RED GOLD, RPKMA9C, SPAGHETTI SAUCE	CS	1000	\$ 28.33	\$ 28,330.00	6/#10
200728	QUAKER, 36308, MUNCHIE MIX KID'S	CS	265	\$ 31.38	\$ 8,315.70	104/.875OZ
201670	PURE LIFE, 6827493471, BOTTLE PURIFIED WATER 1G BTL	CS	315	\$ 4.10	\$ 1,291.50	24/16.9OZ
208563	PORTION PAC, 130005320500, LIGHT MAYONNAISE	CS	500	\$ 13.10	\$ 6,550.00	200/12GM
208317	PK KINDER, 15911, BBQ SAUCE MILD	CS	220	\$ 31.22	\$ 6,868.40	4/1GL
406270	PETERSON FARMS FRESH, ASA10015, UNSWT STRAW-BANANA APPLESAUCE	CS	2700	\$ 21.95	\$ 59,265.00	96/4.5OZ
406269	PETERSON FARMS FRESH, ASA10020, UNSWT MIX BERRIES APPLESAUCE	CS	0	\$ 21.95	\$ -	96/4.5OZ
406808	PETERSON FARMS FRESH, ASA10018, APPLESAUCE WATERMELON SWEET	CS	0	\$ 21.95	\$ -	96/4.5OZ
406947	PETERSON FARMS FRESH, ASA10001, APPLESAUCE UNSWEETENED	CS	0	\$ 21.95	\$ -	96/4.5 OZ
406948	PETERSON FARMS FRESH, ASA10013, APPLESAUCE UNSWEETENED CINN	CS	0	\$ 21.95	\$ -	96/4.5 OZ
239291	PEPPERIDGE FARM, 4788, WG RAINBOW GOLDFISH	CS	190	\$ 49.56	\$ 9,416.40	300/.75OZ
200270	PEPPERIDGE FARM, 14396, WG GOLDFISH PRETZELS	CS	30	\$ 40.47	\$ 1,214.10	300/.75OZ
200290	PEPPERIDGE FARM, 18105, WG CHEDDAR GOLDFISH CRACKERS	CS	65	\$ 49.56	\$ 3,221.40	300/.75OZ
239237	PAN CHI, 572126, PURE SESAME OIL EA	EA	75	\$ 14.16	\$ 1,062.00	56OZ

RFP/BID #20-03 NUTRITION SERVICE GROCERIS OAKLAND UNIFIED SCHOOL DISTRICT

GSF Item No.	Item Description & Specification	Unit	Estimated Usage	Unit Price	Extended Delivery Price	Item Pack Size
202014	PACIFIC SPICE, PEPBG12I, GROUND BLACK PEPPER	EA	100	\$ 4.41	\$ 441.00	11LB
202016	PACIFIC SPICE, PEPBG6I, GROUND BLACK PEPPER	EA	5	\$ 19.25	\$ 96.25	5LB
202018	PACIFIC SPICE, CAY12I, CAYENNE PEPPER	EA	10	\$ 4.15	\$ 41.50	1LB
202026	PACIFIC SPICE, BSXF12I, IMPORTED BASIL LEAVES	EA	5	\$ 2.64	\$ 13.20	1/6OZ
202012	PACIFIC SPICE, PARF6I, PARSLEY FLAKES	EA	15	\$ 8.29	\$ 124.35	12OZ
248373	PACIFIC SPICE, IRCHIV6I, CHIVE GREEN RING DEHY	EA	10	\$ 8.86	\$ 88.60	1/8OZ
209662	PACIFIC SPICE, ALG12I, ALL SPICE GRND	EA	20	\$ 5.15	\$ 103.00	1LB
209678	PACIFIC SPICE, CLG12I, CLOVES GRND	EA	5	\$ 8.25	\$ 41.25	1LB
209700	PACIFIC SPICE, LEMPEP12I, LEMON PEPPER	EA	50	\$ 4.83	\$ 241.50	16OZ
202030	PACIFIC SPICE, CHILPWD6I, CHILI POWDER DARK	EA	15	\$ 20.78	\$ 311.70	5LB
202020	PACIFIC SPICE, POUL12I, POULTRY SEASONING	EA	10	\$ 4.69	\$ 46.90	12OZ
202054	PACIFIC SPICE, CIG12I, GROUND CINNAMON	EA	5	\$ 5.81	\$ 29.05	1LB
202064	PACIFIC SPICE, CHILR6I, CRUSHED RED PEPPER FLAKES	EA	5	\$ 15.84	\$ 79.20	3.5LB
202070	PACIFIC SPICE, ORMG12I, GROUND OREGANO	EA	20	\$ 4.91	\$ 98.20	12OZ
202080	PACIFIC SPICE, ITC12I, ITALIAN SEASONING CRUSHED	EA	5	\$ 3.44	\$ 17.20	6OZ
202052	PACIFIC SPICE, ZOP12I25, ONION POWDER	EA	65	\$ 5.31	\$ 345.15	1.25LB
202072	PACIFIC SPICE, PAPC12I, DOMESTIC PAPRIKA	EA	75	\$ 4.91	\$ 368.25	1LB
202040	PACIFIC SPICE, 1GP12I, DOMESTIC GARLIC POWDER	EA	450	\$ 7.24	\$ 3,258.00	1LB
202048	PACIFIC SPICE, MUFA12I, GROUND MUSTARD FLOUR	EA	10	\$ 3.58	\$ 35.80	1LB
202033	PACIFIC SPICE, CUMG12I, CUMIN SEED GROUND	EA	65	\$ 4.89	\$ 317.85	1LB
202046	PACIFIC SPICE, ITG12I, GROUND ITALIAN SEASONING	EA	20	\$ 4.76	\$ 95.20	1LB
239300	OCEAN SPRAY, 22044, CRAISINS DRIED CRNB WATERMELON	CS	1350	\$ 44.09	\$ 59,521.50	200/1.16OZ
203165	OCEAN SPRAY, 23444, CRAISINS DRIED CRANBERR-CHERRY	CS	0	\$ 44.09	\$ -	200/1.16OZ
203180	OCEAN SPRAY, 23444, CRAISINS DRIED CRANBERR-STRWB	CS	0	\$ 44.09	\$ -	200/1.16OZ
208210	OCEAN SPRAY, 22545, CRAISINS DRIED CRANBERRY ORANGE	CS	0	\$ 44.09	\$ -	200/1.16OZ
249269	OCEAN SPRAY, 23447, CRAISINS DRIED CRANBERRIES	CS	0	\$ 44.09	\$ -	200/1.16OZ
203203	OCEAN SPRAY, 3477, DRIED SWEETENED CRANBERRIES	CS	60	\$ 24.72	\$ 1,483.20	1/10LB
240304	NU HEALTH CALIFORNIA, NH4596PP, PINEAPPLE TIDBITS	CS	120	\$ 38.60	\$ 4,632.00	96/4.5OZ
248587	NORTHEAST/LOLITA, 767301131498, WHOLE MANDARIN ORANGE SEGMT	CS	150	\$ 27.33	\$ 4,099.50	6/#10
208194	NATURAL AMERICAN FOODS, 385784/ELA-07-0057, EXTRA LIGHT AMBER HONEY	CS	15	\$ 58.60	\$ 879.00	6/3#
NEW ITEM	NATIONAL FOOD GROUP, 615789, ZEE ZEE MIXZEES	CS	490	\$ 48.31	\$ 23,671.90	144/1.66OZ
203374	MUSSELMANS, 11840/FFASU1350MUS01, UNSWEETENED APPLE SAUCE CUP	CS	1500	\$ 23.33	\$ 34,995.00	96/4.5OZ
209163	MOTTIS, 10065615, APPLESAUCE CUP NATURAL	CS	0	\$ 17.46	\$ -	72/4.5OZ
203371	MUSSELMANS, 12542/FFASU8000MUS01, APPLESAUCE UNSWEETENED	CS	25	\$ 35.53	\$ 888.25	6/#10
249299	CHERRY CENTRAL, UNSWEETENED APPLESAUCE	CS	0	\$ 27.55	\$ -	6/#10
208548	MJM MARKETING, 801155, SAVORY BITES WHEAT CRACKERS	CS	20	\$ 23.88	\$ 477.60	155CT
248502	MI RANCHO, 100237, FRIED YELLOW TOSTADA CASERAS	CS	40	\$ 15.88	\$ 635.20	8/24CT
209136	MI RANCHO, 100879, YELLOW CHIP	CS	250	\$ 17.55	\$ 4,387.50	1/12LB
202202	MINH, 69737, SWEET & SOUR SAUCE PACKET	CS	50	\$ 13.66	\$ 683.00	250/4OZ
208568	MARZETTI COMPANY, 81905, ITALIAN DRSSING LIGHT	CS	95	\$ 11.22	\$ 1,065.90	120/1OZ
240078	MARZETTI COMPANY, 85360, WG CROUTON	CS	15	\$ 20.82	\$ 312.30	4/2.5LB

RFP/BID #20-03 NUTRITION SERVICE GROCERIS OAKLAND UNIFIED SCHOOL DISTRICT

GSF Item No.

Item Description & Specification

GSF Item No.	Item Description & Specification	Unit	Estimated Usage	Unit Price	Extended Delivery Price	Item Pack Size
208569	MARZETTI COMPANY, 81903, RANCH DRSSING	CS	1750	\$ 14.94	\$ 26,145.00	102/10Z
209143	MARQUIS CLABBER, 429654/01711EA, CORNSTARCH EA	EA	5	\$ 1.32	\$ 6.60	1LB
240171	MALT O MEAL, 27149, WG FRSTD SHREDDED WHEAT	CS	400	\$ 18.26	\$ 7,304.00	48/20Z
201564	MALT O MEAL, 7485, WG CINNAMON GRANOLA BULK PACK	CS	25	\$ 36.31	\$ 907.75	4/500Z
209815	LUCY'S, 277575e, LIME JUICE	EA	20	\$ 1.88	\$ 37.60	32OZ
202892	LAYS, 32078, BAKED BBQ	CS	150	\$ 18.11	\$ 2,716.50	60/.875OZ
202891	LAYS, 33627, BAKED SOUR CREAM & ONION	CS	0	\$ 18.11	\$ -	60/.875OZ
202893	LAYS, 33625, OVEN BAKED POTATO CRISPS REG	CS	0	\$ 18.11	\$ -	60/.875OZ
203289	LAWRYS, 80350EA, LEMON PEPPER SEASONING-NO MSG	EA	60	\$ 16.37	\$ 982.20	20.5OZ
201476	LA VICTORIA, 07812/02505, RED ENCHILADA SAUCE	CS	150	\$ 32.80	\$ 4,920.00	6/#10
404022	RED GOLD, REDRL99, ENCHILADA SAUCE LOW SODIUM	CS	0	\$ 29.37	\$ -	6/#10
201474	LA VICTORIA, 07804/02152, SALSA SUPREMA	CS	100	\$ 37.35	\$ 3,735.00	4/1GL
201438	LA TAPATIA, 77011, ROUND TORTILLA CHIPS IW	CS	600	\$ 30.62	\$ 18,372.00	120/1.5OZ
200550	LASSONDE PAPPAS & CO INC, 388435/21031, LEMON JUICE	CS	40	\$ 35.93	\$ 1,437.20	4/1GL
202800	LAS PALMAS, 7411024/381925, GREEN ENCHILADA SAUCE	CS	120	\$ 35.21	\$ 4,225.20	6/#10
403651	LAND O LAKES, 39911, ULT CHEDDAR CHS DIP CUPS	CS	30	\$ 75.10	\$ 2,253.00	140/3OZ
201334	KIKKOMAN INTERNATIONAL, 4910, TERIYAKI GLAZE	CS	45	\$ 47.28	\$ 2,127.60	6/5LB
207889	KIKKOMAN INTERNATIONAL, 6184, ORG SOYMILK SMART VANILLA	CS	35	\$ 17.51	\$ 612.85	24/8OZ
239144	KIKKOMAN INTERNATIONAL, 1542, HOISIN SAUCE	CS	25	\$ 40.13	\$ 1,003.25	4/5LB
203778	KIKKOMAN INTERNATIONAL, 130, LS SOY SAUCE	CS	90	\$ 40.79	\$ 3,671.10	6/50GL
200132	KENT PRECISION FOOD GROUP, 430423/073T-10700, CHICKEN GRAVY MIX NO MSG	CS	70	\$ 28.26	\$ 1,978.20	8/14OZ
203220	KELLOGGS, 30100-80741, KEEBLER GRIPZ CHOC CHIP GRAHAM IW	CS	250	\$ 28.82	\$ 7,205.00	150/.95OZ
202582	KELLOGGS, 30100-45682, KEEBLER GRIPZ CINN GRAHAM IW	CS	0	\$ 28.82	\$ -	150/.90Z
203224	KELLOGGS, 38000-78786, CINNAMON FLAKES MG RED SUGAR	CS	400	\$ 22.55	\$ 9,020.00	96/10Z
202857	KELLOGGS, 38000-54998, WG RS FROSTED FLAKES CEREAL	CS	0	\$ 22.55	\$ -	96/10Z
203149	KELLOGGS, 38000-78787, WG RS APPLE JACKS CEREAL	CS	0	\$ 22.55	\$ -	96/10Z
203150	KELLOGGS, 38000-78788, WG RS FROOT LOOPS	CS	0	\$ 22.55	\$ -	96/10Z
203492	KELLOGGS, 38000-10992, RS FROSTED FLK CHOCO ZUCARITAS	CS	0	\$ 22.55	\$ -	96/10Z
203137	KELLOGGS, 24100-79263, WG CHEEZ-IT CRACKER IW	CS	300	\$ 28.85	\$ 8,655.00	175/.75OZ
202676	KELLOGGS, 30100-50689, SCOOPY DOO GRAHAM STIX IW	CS	600	\$ 40.93	\$ 24,558.00	210/10Z
203395	KELLOGGS, 38000-11467, WG FRUIT LOOPS RED SUGAR POUCH	CS	2000	\$ 24.78	\$ 49,560.00	96/10Z
203662	KELLOGGS, 38000-11469, WG RS APPLE JACKS POUCH	CS	0	\$ 24.78	\$ -	96/10Z
201276	KELLOGGS, 30100-40221, ELF GRAHAM CINNAMON IW	CS	550	\$ 27.73	\$ 15,251.50	150/10Z
202968	KELLOGGS, 38000-59779, APPLE CINN NUTRIGRAIN BAR IW	CS	200	\$ 29.00	\$ 5,800.00	96/1.55OZ
202971	KELLOGGS, 38000-59772, NUTRIGRAIN STRAWBERRY BAR IW	CS	0	\$ 29.00	\$ -	96/1.55OZ
203666	KELLOGGS, 38000-90819, BLUEBERRY NUTRIGRAIN BAR	CS	0	\$ 29.00	\$ -	96/1.55OZ
203304	KEEBLER, 30100-20150, WG ANIMAL CRACKERS IW	CS	130	\$ 20.88	\$ 2,714.40	150/10Z
209849	JACKPOT, OLIVE601, SL BLACK OLIVES	CS	40	\$ 35.54	\$ 1,421.60	6/#10
203026	J & J SNACK FOODS, 39085, JUNGLE CRACKERS 51% WG	CS	120	\$ 26.69	\$ 3,202.80	200/1 OZ
202601	J & J SNACK FOODS, 56071, 51% WG HONEY BELLY BEARS	CS	200	\$ 26.69	\$ 5,338.00	200/10Z
202732	J & J SNACK FOODS, 56070, BELLY BEARS CHOCOLATE 51% WG	CS	0	\$ 26.69	\$ -	200/10Z

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202733	J & J SNACK FOODS, 56072, BELLY BEARS CINNAMON 51% WG	CS	0	\$ 26.69	\$ -	200/10Z
248371	IN HARVEST, 48486, CA MEDIUM GRAIN BROWN RICE	CS	1000	\$ 43.55	\$ 43,550.00	1/50LB
210366	INDIANA, 8435710084, SWEET AND SALTY POPCORN	CS	75	\$ 19.22	\$ 1,441.50	48/10Z
403852	IDAHOAN FOODS, 2970000313, REAL MASHED POTATOES	CS	80	\$ 46.03	\$ 3,682.40	12/26OZ
209144	HUY FONG, MISC089 EA, SRIRACHA CHILI SAUCE EA	EA	23	\$ 2.10	\$ 48.30	17OZ
405440	HEINZ, 130005560000, SIMPLY KETCHUP PACKET	CS	1100	\$ 24.58	\$ 27,038.00	1000/96GM
203029	GOSSNER, 950010, FAT FREE CHOCOLATE MILK	CS	5	\$ 9.44	\$ 47.20	27/8 OZ
203000	GOSSNER, 947130, 1% WHITE MILK	CS	950	\$ 8.89	\$ 8,445.50	27/8 OZ
203127	GENERAL MILLS, 31921, RICE CHEX BOWLPAK	CS	1000	\$ 20.24	\$ 20,240.00	96/10Z
203118	GENERAL MILLS, 31879, WG APPLE CINN CHERIO BOWLPAK	CS	0	\$ 20.24	\$ -	96/10Z
203125	GENERAL MILLS, 31917, WG LUCKY CHARMS BOWLPAK	CS	0	\$ 20.24	\$ -	96/10Z
203126	GENERAL MILLS, 31919, WG REESE'S PB PUFFS BOWLPAK	CS	0	\$ 20.24	\$ -	96/10Z
203128	GENERAL MILLS, 31922, WG 25% LSS SUGAR TRIX BOWLPAK	CS	0	\$ 20.24	\$ -	96/10Z
203160	GENERAL MILLS, 32262, CHEERIOS BOWLPAK	CS	0	\$ 20.24	\$ -	96/10Z
203719	GENERAL MILLS, 38387, CINNAMON CHEX BOWL PAK	CS	0	\$ 20.24	\$ -	96/10Z
203130	GENERAL MILLS, 31932, WG SIMPLY CHEX SNACK CHEDDAR	CS	1500	\$ 20.98	\$ 31,470.00	96/10Z
203131	GENERAL MILLS, 31933, WG SIMPLY CHEX CHC CARAMEL MX	CS	0	\$ 20.98	\$ -	60/1.03OZ
203133	GENERAL MILLS, 31937, WG SIMPLY CHEX STRBRY YGR-T MIX	CS	0	\$ 20.98	\$ -	60/1.03OZ
203123	GENERAL MILLS, 31915, TRIX CEREAL BAR	CS	200	\$ 27.00	\$ 5,400.00	96/1.42OZ
203135	GENERAL MILLS, 45576, CINN TOAST CRUCH CEREAL BAR	CS	0	\$ 27.00	\$ -	96/1.42OZ
203136	GENERAL MILLS, 45577, COCOA PUFFS CEREAL BAR	CS	0	\$ 27.00	\$ -	96/1.42OZ
248677	GENERAL MILLS, 14401, WG RS CINNAMON TOAST POUCH	CS	250	MFG DISC	\$ -	MFG DISCONTINUED
248440	GARDEN BANNER, GB1040, LITE MAYONNAISE	CS	40	\$ 24.12	\$ 964.80	4/1GL
248599	GARDEN BANNER, GB2040, GOLDEN ITALIAN DRESSING	CS	30	\$ 25.53	\$ 765.90	4/1GL
203312	APPLE AND EVE, 84530TPF, FRUITABLE PLUS POWER PUNCH	CS	330	\$ 11.15	\$ 3,679.50	36/6.75OZ
203313	APPLE AND EVE, 84529TPF, FRUITABLE PLUS TROPICAL TWIST	CS	0	\$ 11.15	\$ -	36/6.75OZ
203422	APPLE & EVE, 86008TPF, 100% STRAWBERRY KIWI JUICE	CS	330	\$ 6.74	\$ 2,224.20	40/4.23OZ
209103	APPLE AND EVE, 24025TPF, GOLD RUSH FRUITABLE	CS	0	\$ 9.21	\$ -	40/4.23OZ
203421	APPLE & EVE, 86007TPF, 100% MIXED BERRY JUICE	CS	0	\$ 6.74	\$ -	40/4.23OZ
200720	DORITOS, 31748, WG REDUCED FAT NACHO CHEESE	CS	1000	\$ 21.73	\$ 21,730.00	72/10Z
200724	DORITOS, 36096, WG REDUCED FAT COOL RANCH	CS	0	\$ 21.73	\$ -	72/10Z
202527	DORITOS, 49093, WG RF SPICY SWEET CHILI CHIPS	CS	0	\$ 21.73	\$ -	72/10Z
202713	DOLE, 38900-00553, PINEAPPLE TIDBITS IN JUICE	CS	20	\$ 40.63	\$ 812.60	6/#10
240222	DICK AND JANE, ES1002/660905, WG CRACKERS FUN & FITNESS IW	CS	100	\$ 25.62	\$ 2,562.00	120/10Z
202873	DICK AND JANE, SC8801, WG CRCKRS STATES & CAPITALS IW	CS	0	\$ 25.62	\$ -	120/10Z
202902	DICK AND JANE, SC8802/651942, WG CRACKERS PRESIDENTS	CS	0	\$ 25.62	\$ -	120/10Z
239280	DICK AND JANE, SC8803/651944, WG CRACKERS ENGLISH & SPANISH	CS	0	\$ 25.62	\$ -	120/10Z
240214	DICK AND JANE, ES1001/660904, WG CRACKERS FOOD & NUTRITION	CS	0	\$ 25.62	\$ -	120/10Z
208273	DIAMOND CRYSTAL, 404472/100011094, SALT KOSHER	CS	15	\$ 46.21	\$ 693.15	12/3LB
209918	DEL SOL, DS00115, SLICED JALAPENOS	CS	10	\$ 20.90	\$ 209.00	6/#10
209917	DEL SOL, 41212, DICED GREEN CHILES	CS	50	\$ 39.21	\$ 1,960.50	6/#10

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406603	DEL MONTE, 2004820, PEACHES DICED FRUIT CUPS	CS	1000	\$ 30.00	\$ 30,000.00	48/4.4OZ
409679	DEL MONTE, 2005010, PEARS DICED IN JUICE CUPS	CS	0	\$ 38.85	\$ -	72/4 OZ
409720	DEL MONTE, 2005011, FRUIT CUPS MIXED	CS	0	\$ 41.10	\$ -	72/4 OZ
248500	DEL MONTE, 2004734, SLICED YC PEACHES ELS	CS	450	\$ 39.99	\$ 17,995.50	6/#10
240211	DEL MONTE, 2004499/2002336, WHOLE KERNEL CORN LS	CS	65	\$ 29.26	\$ 1,901.90	6/#10
239230	SENECA, 36763, CORN WHOLE KERNEL LS	CS	0	\$ 26.44	\$ -	6/#10
208593	CORTONA, 30244, TOMATO PASTE	CS	15	\$ 29.02	\$ 435.30	6/#10
210252	CHH, 1016, TOMATO PASTE	CS	0	\$ 26.44	\$ -	6/#10
239146	COLAVITA, 438647/L139, CANOLA/VIRGIN OLIVE BLEND	CS	60	\$ 66.37	\$ 3,982.20	6/1GL
208586	CHEETOS, 62984, WG OVEN BAKED CRUNCHY FLAMIN	CS	50	\$ 31.38	\$ 1,569.00	104/875OZ
201346	CAPRI SUN, 876840014200, APPLE SPLASH 100% JUICE	CS	25	\$ 10.69	\$ 267.25	40/6OZ
201348	CAPRI SUN, 876840014400, BERRY 100% JUICE	CS	0	\$ 10.69	\$ -	40/6OZ
201350	CAPRI SUN, 876840014600, FRUIT PUNCH DIVE 100% JUICE	CS	0	\$ 10.69	\$ -	40/6OZ
140888	COOL TROPICS, 16001, TROPICAL TRIO	CS	1000	\$ 23.10	\$ 23,100.00	60/4OZ
202576	COOL TROPICS, 13001, COOL BLUE RAZZ 100% JUICE	CS	0	\$ 21.25	\$ -	60/4OZ
202577	COOL TROPICS, 12002-R4, KIWI STRAWBERRY JUICE SLUSH	CS	0	\$ 21.25	\$ -	60/4OZ
202579	COOL TROPICS, 12004-R4, PARADISE PUNCH JUICE SLUSH	CS	0	\$ 21.25	\$ -	60/4OZ
203727	COOL TROPICS, 13006, RIPS SLUSH SOUR APPLE	CS	0	\$ 21.25	\$ -	60/4OZ
203732	COOL TROPICS, 13007, RIPS SLUSH CHERRY LIMEADE	CS	0	\$ 21.25	\$ -	60/4OZ
251233	COOL TROPICS, 16002, BERRY BERRY BLUE JUICE SLUSH	CS	0	\$ 23.10	\$ -	60/4OZ
203031	C&H SUGAR, 458577/404816, LIGHT BROWN SUGAR	CS	20	\$ 24.71	\$ 494.20	60/4OZ
210297	C&H, 404720, GRANULATED SUGAR	BG	5	\$ 15.22	\$ 76.10	24/1 LB
202545	BOGHOSIAN, 93873171/10108855, SEEDLESS RAISIN	CS	2500	\$ 27.88	\$ 69,700.00	25LB
239236	BOBS RED MILL, 632838/1290C244, SWT CRM BTRMLK POWDER EA	EA	10	MFG DISC	\$ -	144/1.5OZ
208218	BARILLA, 616136/1000013339, WG 100% PENNE	CS	440	\$ 20.55	\$ 9,042.00	2/160OZ
209103	APPLE AND EVE, 24025TPF, GOLD RUSH FRUITABLE	CS	400	\$ 9.21	\$ 3,684.00	40/4.23OZ
209133	SUNCUP, 410805, 100% FRUIT PUNCH JUICE	CS	10000	\$ 8.33	\$ 83,300.00	40/6.75OZ
248611	SUNCUP, 412800, JUICE 100% PARADISE PUNCH VEG	CS	0	\$ 10.70	\$ -	40/6.75OZ
249316	SUNCUP, 410505, 100% GRAPE JUICE	CS	0	\$ 8.33	\$ -	40/6.75OZ
249317	SUNCUP, 412405, 100% ORANGE TANGERINE JUICE	CS	0	\$ 8.33	\$ -	40/6.75OZ
249306	SUNCUP, 410305, 100% APPLE JUICE	CS	0	\$ 8.33	\$ -	40/6.75OZ
239171	SUNCUP, 400305, JUICE APPLE 100% BOX W STRAW	CS	50000	\$ 6.47	\$ 323,500.00	40/4.23OZ
240288	SUNCUP, 402800, JUICE PARADISE PUNCH 100% VEG	CS	0	\$ 8.21	\$ -	40/4.23OZ
248410	SUNCUP, 402600, JUICE STRAW KIWI BOX W STRAW	CS	0	\$ 6.47	\$ -	40/4.23OZ
248411	SUNCUP, 402300, JUICE CRAN RASP 100% BX W STRAW	CS	0	\$ 6.47	\$ -	40/4.23OZ
249239	SUNCUP, 400805, JUICE FRUIT PUNCH BOX W STRAW	CS	0	\$ 6.47	\$ -	40/4.23OZ
249257	SUNCUP, 400505, JUICE GRAPE 100% BOX W STRAW	CS	0	\$ 6.47	\$ -	40/4.23OZ
249258	SUNCUP, 402405, JUICE ORANGE TAN 100% BX W STRAW	CS	0	\$ 6.47	\$ -	40/4.23OZ
249259	SUNCUP, 402505, JUICE VERY BERRY 100% BX W STRAW	CS	0	\$ 6.47	\$ -	40/4.23OZ
249261	SUNCUP, 402700, JUICE SUN SPLASH 100% BX W STRAW	CS	0	\$ 8.21	\$ -	40/4.23OZ
201076	ANGELA MIA, 27000-38866, PIZZA SAUCE-FULLY PREPARED	CS	310	\$ 32.15	\$ 9,966.50	6/#10

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Item Description & Specification

Unit Estimated Usage Unit Price Extended Delivery Price Item Pack Size

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203773	ANGELA MIA, 27000-38067, DICED TOMATOES NSA	CS	90	\$ 27.83	\$ 2,504.70	6/#10
203232	AMERICAN ITALIAN PASTA CO, 561847/611443, HEARTLAND ELBOW MACRONI WG	CS	20	\$ 29.98	\$ 599.60	2/10LB
208281	AMERICANA, 7160377605300, MUSTARD PACKETS	CS	130	MFG DISC	-	MFG DISCONTINUED
201872	PORTION PAC, 71603705599, MUSTARD PACKETS IW	CS	0	\$ 7.10	\$ -	500/5.5GGM
133985	YANGS, 8-52724-00301-6, 51% WG CHOW MEIN	CS	25	\$ 23.56	\$ 589.00	14LB
101472	WORLDS FINEST, 10912, MIXED VEGETABLES	CS	300	\$ 16.18	\$ 4,854.00	1/20LB
101474	WORLDS FINEST, 12312, GREEN PEAS	CS	450	\$ 16.63	\$ 7,483.50	1/20LB
403892	WILD MIKE'S, 90501, WG WEDGE PIZZA CHS PIZZA IW	CS	40	\$ 84.36	\$ 3,374.40	90/5.49OZ
403916	WILD MIKE'S, 90500, 51% WG WEDGE PEPP PIZZA IW	CS	80	\$ 86.16	\$ 6,892.80	90/5.50OZ
405808	WILD MIKE'S, 62, 16" CHEESY BOTTOM 10 CUT	CS	1350	\$ 48.31	\$ 65,218.50	20/24.9OZ
102744	WAWONA, 4453, 4 BERRY BLEND IQF	CS	60	\$ 21.64	\$ 1,298.40	2/5LB
404679	TYSON, 10703040928, WG BRD CRISPY PATTIES	CS	100	\$ 58.72	\$ 5,872.00	148/3.54OZ
404680	TYSON, 10703140928, WG BRD SPICY CHIX PATTIES	CS	100	\$ 59.45	\$ 5,945.00	148/3.53OZ
405427	TYSON, 10264360928, DK MSQTE GLZ CHX DRMSTKS	CS	190	\$ 83.20	\$ 15,808.00	30LB
404681	TYSON, 10055670928, WG HOT&SPICY BRD CHX PATTY W/FOIL	CS	220	\$ 71.26	\$ 15,677.20	148/3.26OZ
406485	TYSON, 10336070928, WG CHIX PTTY TWIN	CS	45	\$ 75.19	\$ 3,383.55	80/5.4OZ
404682	TYSON, 10038570928, WG KRISPY KRUNCHY PATTY	CS	425	\$ 60.46	\$ 25,695.50	140/3.53OZ
404685	TYSON, 10703420928, WG HOT SPICY TENDERS	CS	40	\$ 107.73	\$ 4,309.20	31LB
404683	TYSON, 10038590928, WG KRISPY KRUNCH TENDERS	CS	325	\$ 60.93	\$ 19,802.25	31.86LB
404684	TYSON, 10703320928, WG GOLDEN CRISPY TENDERS	CS	1000	\$ 107.73	\$ 107,730.00	117/4.23OZ
113031	TONY ROBERTS, 19231, WG WHITE W/WHEAT SL BAGEL	CS	100	\$ 18.93	\$ 1,893.00	72/2.24OZ
134147	TONY ROBERTS, 38453, WG SLICED CINN RAISIN BAGEL IW	CS	100	\$ 25.29	\$ 2,529.00	72/2.24 OZ
102558	TONY ROBERTS, 19232, WG WW SLICED WHEAT BAGELS IW	CS	0	\$ 24.61	\$ -	72/2.24OZ
403800	TONY ROBERTS, 78977, BREAKFAST PIZZA BAGELS IW	CS	75	\$ 53.27	\$ 3,995.25	96/3OZ
404501	TONY ROBERTS, 66257, WG 6" GARLIC CHEESE TOAST IW	CS	1890	\$ 55.40	\$ 104,706.00	60/4.5OZ
139156	TONY ROBERTS, 36212, WG BLUEBERRY BAGEL IW	CS	110	\$ 27.39	\$ 3,012.90	72/3OZ
406698	TONY'S, 78315, PIZZA CHEESE TONY 5" IW	CS	435	\$ 57.00	\$ 24,795.00	60/4.8OZ
403233	TONY'S, 78367, 51% WG 4"RND GALAXY PEP PZA IW	CS	2000	\$ 54.29	\$ 108,580.00	72/4.56OZ
406790	TONY'S, 68724, FRENCH BREAD GARLIC CHEESE	CS	15	\$ 48.21	\$ 723.15	60/4.30OZ
406699	TONY'S, 78314, PIZZA 100% MOZZ PEPP 5" IW	CS	530	\$ 56.94	\$ 30,178.20	60/4.8OZ
403232	TONY'S, 78366, 51% WG 4"RND GALAXY CHS PZA IW	CS	3500	\$ 54.55	\$ 190,925.00	72/4.56OZ
403948	TONY'S, 63913, WG TKY SAUS BREAKFAST PIZZA IW	CS	330	\$ 57.21	\$ 18,879.30	100/3.67OZ
402125	TONY'S, 78361, 51%WG MLT CHS FRNCH BRD PZA IW	CS	165	\$ 50.82	\$ 8,385.30	60/4.29OZ
400770	THE MAX, 77387-12537, LUNCH AROUND WG CHS PIZZA IW	CS	220	\$ 44.61	\$ 9,814.20	60/5.05OZ
400762	THE MAX, 77387-12439, MAX STIX" 5 CHEESE PIZZA STIX	CS	10	\$ 44.58	\$ 445.80	192/1.93OZ
400772	THE MAX, 77387-12538, LUNCH A ROUND 5" PEPP PIZZA IW	CS	285	\$ 47.42	\$ 13,514.70	60/5.05OZ
406461	THE MAX, 77387-12600, MAX STIX WG 100% MOZZ IW	CS	505	\$ 69.21	\$ 34,951.05	84/3.86OZ
141160	THE MAX, 94643-04442, WG PANCAKES W/CINN GLAZE IW	CS	210	\$ 29.16	\$ 6,123.60	80/3OZ
404020	TASTY BRANDS, 70013, WG CHKN &TRKY HAM 2 CHS SNDWCH	CS	770	\$ 74.61	\$ 57,449.70	72/4.5OZ
405423	TASTY BRANDS, 70073, SANDWICH TRKY HAM CHS CRSNT WG IW	CS	220	\$ 88.71	\$ 19,516.20	120/2.52OZ
403862	TASTY BRANDS, 70014, SANDWICH ITALIAN COMBO WG	CS	90	\$ 77.90	\$ 7,011.00	72/4.5OZ

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401876	TASTY BRANDS, 00801WG, WG CHEESE LASAGNA ROLL UP	CS	220	\$ 78.90	\$ 17,358.00	110/4.300Z
401879	TASTY BRANDS, 00813WG, WG- TURKEY LASAGNA ROLL-UP	CS	25	\$ 81.57	\$ 2,039.25	113/4.400Z
403537	TASTY BRANDS, 00834WG, WG MINI CHEESE RAVIOLI	CS	310	\$ 79.94	\$ 24,781.40	221/2.170Z
102365	SUPER BAKERY, 6070, WG BAKED CINNAMON BUN IW	CS	640	\$ 33.88	\$ 21,683.20	72/2.90Z
406336	SUNNY FRESH, 40091, WG GLZD CINN FRENCH TOAST IW	CS	20	\$ 59.40	\$ 1,188.00	110/2.90Z
134356	SPIRITED FOODS, SF01012, BRD LIME ALASKAN POLLOCK STICK	CS	25	\$ 29.88	\$ 747.00	10LB
102244	SKY BLUE FOODS, WWB5160, 51% WW BREAKFAST BUN IW	CS	40	\$ 23.55	\$ 942.00	60/2.60Z
102242	SKY BLUE FOODS, HWB5172, 51% HONEY WHEAT BRKFST BAR IW	CS	65	\$ 28.80	\$ 1,872.00	72/2.80Z
134118	SIMPLOT, 10071179184300, SLICED CARROTS	CS	5	\$ 16.55	\$ 82.75	20LB
134103	SIMPLOT, 10071179180586, BROCCOLI CUTS	CS	50	\$ 24.75	\$ 1,237.50	12/21LB
113747	SIMPLOT, 10071179034391, DAIL PICK CALIFORNIA BLEND	CS	225	\$ 19.55	\$ 4,398.75	1/20LB
140278	SIMPLOT, 10071179676669, STIR FRY	CS	700	\$ 26.99	\$ 18,893.00	12/320Z
134422	SIMPLOT, 10071179187332, SWEET CORN	CS	400	\$ 46.22	\$ 18,693.00	12/2.51LB
113745	SILVA SAUSAGE CO, 10388, MEX CHORIZO CRUMBLE	CS	10	\$ 38.35	\$ 383.50	1/12LB
141016	SHANNONS, SB-70050, WG CINNAMON SQUARE IW	CS	880	\$ 38.35	\$ 33,748.00	72/30Z
141018	SHANNONS, SB-70055, BEAR PAW APPLE CINNAMON	CS	700	\$ 38.35	\$ 26,845.00	72/30Z
102184	SHANNONS, SB-1355, WHOLE GRAIN DINNER ROLL IW	CS	775	\$ 25.88	\$ 20,057.00	120/10Z
133931	SHANNONS, SB-410, WG ALOHA MINI BURGER BUN	CS	10	\$ 30.55	\$ 305.50	192/1 OZ
133929	SHANNONS, SB-210, WG ALOHA DINNER ROLL	CS	135	\$ 30.55	\$ 4,124.25	192/1 OZ
401490	ROSE & SHORE, C63019, TURKEY HAM & CHS WRAP IW	CS	20	\$ 57.75	\$ 1,155.00	50/4.650Z
401528	ROSE & SHORE, W31100, WG CHS QUESADILLA IW	CS	730	\$ 41.24	\$ 30,105.20	48/4.30Z
406017	RICHES, 828, 4" WG RICH MINI FLATBREAD	CS	30	\$ 36.09	\$ 1,082.70	192/10Z
113746	REAL GOOD FISH, 72113001, ROCKFISH FLEET IQF GLAZED	CS	40	\$ 62.36	\$ 2,494.40	1/10LB
101476	READY FIX, 606, CALIFORNIA BLEND VEGETABLES	CS	1000	\$ 20.66	\$ 20,660.00	1/20LB
101478	READY FIX, 1107, ORIENTAL BLEND VEGETABLES	CS	135	\$ 22.47	\$ 3,033.45	1/20LB
101482	READY FIX, 13112, PEAS & CARROTS	CS	1500	\$ 15.44	\$ 23,160.00	1/20LB
101480	READY FIX, 27403, MINI COB CORN	CS	1500	\$ 27.30	\$ 40,950.00	96/30Z
134269	PILLSBURY, 32271, BAKED WG RICH EZ SPLT BISCUIT	CS	30	\$ 27.29	\$ 818.70	120/20Z
134267	PILLSBURY, 32264, MINI WAFFLE BLUEBERRY SPLSH IW	CS	600	\$ 28.43	\$ 17,058.00	72/2.470Z
134814	PILLSBURY, 38399, MINI BAGEL CINN CRM CHS IW	CS	2000	\$ 32.24	\$ 64,480.00	72/2.430Z
139371	PILLSBURY, 37732, MINI PANCAKES MAPLE BURST'N IW	CS	2000	\$ 28.63	\$ 57,260.00	72/3.170Z
112999	PILLSBURY, 127852, APPLE FRUDEL IW	CS	700	\$ 33.10	\$ 23,170.00	72/2.290Z
113000	PILLSBURY, 127851, CHERRY FRUDEL IW	CS	0	\$ 33.10	\$ -	72/2.290Z
133606	PILLSBURY, 37309, MINI FRENCH TOAST CINN RUSH IW	CS	500	\$ 28.32	\$ 14,160.00	72/2.640Z
141180	PILLSBURY, 110978000/691179, SOFT FILLED CINN TST CRNCH IW	CS	225	\$ 32.24	\$ 7,254.00	72/2.360Z
113361	PILLSBURY, 33686, WG MINI CINNIS CINNAMON ROLLS IW	CS	300	\$ 32.24	\$ 9,672.00	72/2.290Z
113753	PILLSBURY, 49978, FILLED GRAPE CRESCENT IW	CS	1200	\$ 32.24	\$ 38,688.00	72/2.290Z
139785	MONSOON KITCHENS, PMK3002, TIKKA MASALA SAUCE	CS	40	\$ 24.72	\$ 988.80	2/4LB
139799	MI RANCHO, 100346, 6.25" WHEAT FLOUR TORTILLA	CS	460	\$ 18.22	\$ 8,381.20	24/10CT
139774	MI RANCHO, 100850, 10" WWW TORTILLA	CS	120	\$ 19.22	\$ 2,306.40	12/10CT
134506	MINH, 69144, LS TERIYAKI SAUCE	CS	230	\$ 47.49	\$ 10,922.70	5/6LB

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113285	MINH, 69461, WHOLE GRAIN CHICKEN EGG ROLL	CS	460	\$ 35.96	\$ 16,541.60	60/30Z
134505	MINH, 69143, LOW SODIUM ORANGE SAUCE	CS	120	\$ 47.48	\$ 5,697.60	5/6LB
140080	MILLERS, 5968, 6" 8/1 BEEF FRANK	CS	1500	\$ 40.22	\$ 60,330.00	2/5LB
401306	MICHAEL FOODS, 65123, WHOLE LIQUID EGGS	CS	60	MFG DISC	\$ -	MFG DISCONTINUED
406923	MICHAEL FOODS, 14616-51100-00, EGGS LIQUID WHOLE W/ CITRIC CF	CS	0	\$ 57.30	\$ -	6/5LB
403424	MCI FOODS/LOS CABOS, 97580, WG BN CHS GRN CHILI BURRITO IW	CS	110	\$ 69.53	\$ 7,648.30	96/5.20 OZ
404003	MCI FOODS/LOS CABOS, 64150, WG PEPPER JACK CHS ENCHILADA	CS	405	\$ 61.96	\$ 25,093.80	144/20Z
403406	MCI FOODS/LOS CABOS, 97576, WG BEAN & CHS BURRITO IW	CS	770	\$ 62.97	\$ 48,486.90	96/5.20 OZ
403553	MCI FOODS/LOS CABOS, 71667, WG MACHO CHILI CHS BURRITO IW	CS	715	\$ 82.65	\$ 59,094.75	96/5.2 OZ
403966	MCI FOODS/LOS CABOS, 45227, WG CHS&GRN CHILI QUESADILLA IW	CS	55	\$ 44.48	\$ 2,446.40	48/4.40Z
403688	MCI FOODS/LOS CABOS, 71344, BN/BF/CHS/SALSA WW BURRITO IW	CS	550	\$ 64.37	\$ 35,403.50	80/5.5 OZ
405842	MCI FOODS/LOS CABOS, 93457, WG BEAN CHEESE BURRITO IW	CS	170	\$ 66.99	\$ 11,388.30	96/5.45OZ
406343	MCI FOODS/LOS CABOS, 97861, WG EGG & CH BRKFST WRAP IW	CS	10	\$ 40.48	\$ 404.80	72/2.50Z
405455	MCI FOODS/LOS CABOS, 63457, WG BEAN CHEESE BURRITO BULK	CS	210	\$ 33.51	\$ 7,037.10	48/5.45OZ
405841	MCI FOODS/LOS CABOS, 98334, WG CHS EGG SALSA BRFT BURR IW	CS	160	\$ 73.93	\$ 11,828.80	120/3.75OZ
406385	MCI FOODS/LOS CABOS, 97869, EGG CHS PPTO & TRKY SAUS WRAP	CS	340	\$ 40.53	\$ 13,780.20	72/2.50Z
401214	MCCAIN FOODS INC, OIF00215A, PLAIN POTATO TATER TOTS	CS	1400	\$ 22.82	\$ 31,948.00	6/5LB
403701	MCCAIN FOODS INC, 1000000496, CRISPY SEASONED WEDGES 8-CUT	CS	1800	\$ 29.25	\$ 52,650.00	6/5LB
401254	MCCAIN FOODS INC, MCF03927, DELI ROASTED DICED POTATOES	CS	90	\$ 31.72	\$ 2,854.80	6/5LB
139959	MARY'S, 89801, NON GMO CHX DRMSTKS IQF	CS	600	\$ 54.94	\$ 32,964.00	1/30-32LB
138765	LUPITAS, 1700, WG CRUMB CAKE IW	CS	125	\$ 40.18	\$ 5,022.50	84/2.75OZ
133841	LUPITAS, 1450, WG VARIETY PACK CONCHA IW	CS	150	\$ 38.48	\$ 5,772.00	84/2.25OZ
201467	LA TAPATIA, 88509, WHOLE WHEAT PITA GORDITA	CS	10	\$ 14.66	\$ 146.60	6/10CT
101296	KOCH FOODS, 88406, CHICKEN THIGH FAJITA STRIPS	CS	150	\$ 39.41	\$ 5,911.50	2/5LB
403837	JTM, 5768, WG RS MAC AND CHEESE LG ELBOW	CS	950	\$ 53.22	\$ 50,559.00	6/5LB
403777	JTM, 5722, ALFREDO SAUCE RF	CS	70	\$ 59.42	\$ 4,159.40	6/5LB
134167	JSL FOODS, FF3394, WW YAKISOBA NOODLES-FROZEN	CS	0	MFG DISC	\$ -	MFG DISCONTINUED
406202	ASIAN FOOD SOLUTIONS, 22001WG, WG YAKISOBA NOODLES	CS	275	\$ 36.78	\$ 10,114.50	4/5.15LB
140867	JOHN SOULES FOODS, 63730-WG, BUFFALO TENDER	CS	400	\$ 66.29	\$ 26,516.00	4/5LB
138972	JOHN SOULES FOODS, 64230-WG/619408, WG CHX BRST CHNK BUFFALO STYLE	CS	0	\$ 63.60	\$ -	4/5LB
401008	JENNIE O, 6409, 1/2" DICED TURKEY HAM	CS	60	\$ 35.91	\$ 2,154.60	2/5LB
401010	JENNIE O, 6423, 1/2" DICED TURKEY BREST	CS	10	\$ 32.61	\$ 326.10	2/5LB
400974	JENNIE O, 2565, EXTRA LEAN SLICED TURKEY HAM	CS	25	\$ 44.45	\$ 1,111.25	12/1LB
400966	JENNIE O, 2099, DELI TURKEY BREST SLICES	CS	25	\$ 42.55	\$ 1,063.75	12/1LB
400996	JENNIE O, 2856-28, PRE-COOKED TURKEY TACO MEAT	CS	40	\$ 83.68	\$ 3,347.20	4/7LB
405772	JENNIE O, 2568-18, ALL NTRL UNCURED TRKY HAM	CS	35	\$ 67.30	\$ 2,355.50	12/1.5LB
405717	JENNIE O, 2072-30, STICK SWEET BBQ TRKY IW	CS	20	\$ 239.66	\$ 4,793.20	400/1.2OZ
404500	JENNIE O, 2318-12, ALL NTRL OVN RST TRKY BRST SLC	CS	20	\$ 56.32	\$ 1,126.40	6/2LB
406083	JENNIE O, 2071-30, STICK SMOKE HOUSE TURKEY GF IW	CS	35	\$ 239.66	\$ 8,388.10	400/1.2OZ
113232	J & J SNACK FOODS, 40401, BENEFIT BRKFST BAR OAT/CHOC IW	CS	240	\$ 17.13	\$ 4,111.20	48/2.5OZ
401819	INTEGRATED, 952000, LOW SODIUM RF CHILI CHS DOG IW	CS	1300	\$ 58.46	\$ 75,998.00	72/4.5OZ

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400930	INTEGRATED, 270019, BEEF TACO STICK IW	CS	140	\$ 44.80	\$ 6,272.00	50/4.60Z
402045	INTEGRATED, 362000, TWICE GRILLED CHS QUESADILA IW	CS	125	\$ 84.67	\$ 10,583.75	100/4.110Z
403876	INTEGRATED, 809040, THREE CHEESE CORN ENCHILADA BULK	CS	440	\$ 48.84	\$ 21,489.60	120/2.050Z
405420	INTEGRATED, 130018, TURKEY HAM & CHS HAWAIIAN BUN IW	CS	1750	\$ 61.53	\$ 107,677.50	100/3.10Z
140949	INTEGRATED, 990118, BF MAPLE SAUS HAWAIIAN BUN IW	CS	475	\$ 61.47	\$ 29,198.25	100/3.10Z
406532	INTEGRATED, 134000, GRILLED CHS W/RS CHS WG IW	CS	2550	\$ 55.00	\$ 140,250.00	72/4.190Z
140869	INTEGRATED, 807015, BF SAUS & WH CHDDR MINI BAGEL IW	CS	725	MFG DISC		MFG DISCONTINUED
112960	GOLD STAR FOODS, F2656, 6" WG WHEAT HOT DOG BUNS	CS	2000	\$ 11.88	\$ 23,760.00	108CT
112952	GOLD STAR FOODS, F2176, 4" 51% WWW HAMBURGER BUNS	CS	5000	\$ 26.69	\$ 133,450.00	144CT
112963	GOLD STAR FOODS, F342, 51% WWW ARTISAN DINNER ROLLS	CS	725	\$ 23.12	\$ 16,762.00	144/20Z
112948	GOLD STAR FOODS, F4217, 6" WHEAT HINGE FRENCH ROLLS	CS	240	\$ 24.67	\$ 5,920.80	108CT
133960	GOLD STAR FOODS, 341, 51% WWW ARTISAN DINNER ROLLS	CS	180	\$ 25.23	\$ 4,541.40	144/1 OZ
133949	GOLD STAR FOODS, 348, 5" 51% WWW HINGE HOAGIE ROLLS	CS	280	\$ 21.55	\$ 6,034.00	120/20Z
112979	GARDENBURGER (KELLOGGS), 71116/448512, CN HAMBURGER STYLE CLASSIC	CS	550	\$ 29.96	\$ 16,478.00	48/2.50Z
141219	FOSTER FARMS, 96440, CHICKEN WINGS OVEN ROASTED	CS	1000	\$ 47.02	\$ 47,020.00	3/5LB
409657	FOSTER FARMS, 91694, CN GRL MKD THIGH STRIPS FC	CS	1400	\$ 104.92	\$ 146,888.00	30LB
139918	FOSTER FARMS, 91692, WG CHIX PATTY NAE CN	CS	0	MFG DISC		MFG DISCONTINUED
406944	TYSON, 10299010928, CHICKEN PATTY GRILLED NAE	CS	540	\$ 107.39	\$ 57,990.60	192/2.470Z
139846	FOSTER FARMS, 95388, ABF CHICKEN DRUM IQF	CS	440	\$ 56.82	\$ 25,000.80	40LB
139768	FOSTER FARMS, 95559, RAW GROUND TURKEY	CS	530	\$ 35.23	\$ 18,671.90	2/10LB
138515	FAT CAT SCONES, WGSC168-AS, WG SNICKERDLE COOKIE DGH	CS	5	\$ 49.08	\$ 245.40	168/1.750Z
138751	FAT CAT SCONES, WGCCC168-AS, WG CHOC CHIP COOKIE DGH PUCK	CS	280	\$ 49.08	\$ 13,742.40	168/1.750Z
113197	FARMLAND, 10070247140873, PRE CKD ITALIAN SAUSAGE CRUMBL	CS	10	\$ 39.22	\$ 392.20	2/5LB
140970	ELSA'S BAKING COMPANY, EB009, WG STRAWBERRY CONCHA IW	CS	0	MFG DISC		MFG DISCONTINUED
133843	LUPITAS, 1452, WG PINK CONCHA IW	CS	285	\$ 38.70	\$ 11,029.50	84/2.250Z
113697	ELSA'S BAKING COMPANY, EB004, WG PUMPKIN MUFFIN IW	CS	205	\$ 56.47	\$ 11,576.35	120/30Z
113696	ELSA'S BAKING COMPANY, EB003, WG LEMON MUFFIN IW	CS	0	\$ 56.47		120/30Z
138511	EISENBERG, 119, 6" ALL NATURAL BF FRANKS 8/1	CS	90	\$ 40.22	\$ 3,619.80	2/5LB
134284	EGGO, 38000-92313, WG MINI CINN WAFFLE IW	CS	100	\$ 26.90	\$ 2,690.00	72/2.640Z
134285	EGGO, 38000-92315, WG MINI MAPLE WAFFLES IW	CS	0	\$ 26.90		72/2.650Z
140972	EGGO, 38000-18574, MINI PANCAKE CONFETTI IW	CS	800	\$ 26.90	\$ 21,520.00	72/3.030Z
134286	EGGO, 38000-92560, WG MINI BLUEBERRY PANCAKES IW	CS	0	\$ 26.90		72/3.030Z
134287	EGGO, 38000-92562, WG MINI MAPLE PANCAKE IW	CS	0	\$ 26.90		72/3.030Z
134628	EGGO, 38000-80693/582407, WG MINI FRENCH TOAST ORIG IW	CS	60	\$ 26.90	\$ 1,614.00	72/3.030Z
134627	EGGO, 38000-80693/582407, WG MINI FRENCH TOAST CHC CHIPS	CS	0	\$ 26.90		72/3.030Z
406307	EASTSIDE ENTREES, 25417, PINWHEEL VEGETABLE WG IW	CS	0	\$ 26.90		72/3.030Z
140672	DON LEE FARMS, CN19053, ITALIAN STYLE BEEF MEATBALLS	CS	325	\$ 83.21	\$ 27,043.25	96/4.560Z
100534	DON LEE FARMS, CB640, TWIN PACK MINI CHS BURGER IW	CS	300	\$ 105.34	\$ 31,602.00	1000/500Z
141064	DON LEE FARMS, CNT2833, WG PANCAKE & TRKY SAUS STICK	CS	3200	\$ 68.55	\$ 219,360.00	72/4.450Z
134372	DON LEE FARMS, CN34072WWG, WG JUMBO CHICKEN CORN DOG IW	CS	15	\$ 30.27	\$ 454.05	72/2.830Z
139370	DON LEE FARMS, CN152253, LS BEEF PATTY	CS	2300	\$ 36.15	\$ 83,145.00	72/40Z
		CS	700	\$ 114.90	\$ 80,430.00	240/2.250Z

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303556	DEL REAL, 705, BEAN & CHEESE PUPUSA	CS	110	\$ 42.30	\$ 4,653.00	8/5CT
134181	DAVES, WG381, WG BANANA MINI MUFFIN IW	CS	150	\$ 24.33	\$ 3,649.50	90/1.9 OZ
134042	DAVES, WG380, WG BLUEBERRY MINI MUFF IW	CS	0	\$ 24.33	-	90/1.9OZ
134164	DAVES, WG300, WG CORN MINI MUFFIN IW	CS	0	\$ 24.33	-	90/1.9 OZ
134399	DAVES, WG382, WG MINI APPLE CIN MUFFIN IW	CS	0	\$ 24.33	-	90/1.9OZ
134400	DAVES, WG385, WG MINI CHOC CHIP MUFFIN IW	CS	0	\$ 24.33	-	90/1.9OZ
140132	DAVES, WG340, WG MINI ORANGE MUFFIN	CS	0	\$ 24.33	-	90/1.9OZ
133889	DAVES, WG1001, WG TWIN BAR IW	CS	0	\$ 24.33	-	90/1.9OZ
141197	DAVES, 5800, RED PEPPER FRITTATA	CS	645	\$ 24.55	\$ 15,834.75	72/2.65OZ
101464	CHOICE, 8708, REGULAR CUT GREEN BEANS	CS	580	\$ 37.75	\$ 21,895.00	60/3.65OZ
139809	CHEFS CORNER, OFC-2264, THAI CHILI SAUCE	CS	310	\$ 15.73	\$ 4,876.30	1/20LB
133651	CHEFS CORNER, OFC-2177, CHERRY BLOSSOM SAUCE	CS	50	\$ 64.20	\$ 3,210.00	15/2LB
139790	CHEFS CORNER, COMEG-0500, WG CHICKEN EGG ROLL	CS	45	\$ 55.61	\$ 2,502.45	15/2LB
405317	CARGILL MEAT SOLUTIONS, 700269, OVN RST THICK TRKY BRST SLICED	CS	55	\$ 63.73	\$ 3,505.15	96/2.5OZ
406806	CARGILL MEAT SOLUTIONS, 700369, TURKEY SL THICK CUT OVEN ROAST	CS	40	MFG DISC	-	MFG DISCONTINUED
139749	BONICI, 001562-0269/395878, COOKED ITALIAN SAUSAGE	CS	100	\$ 130.51	\$ 13,051.00	6/5LB
100562	BONICI, 5014-269/395712, SLICED PEPPERONI	CS	130	\$ 21.35	\$ 2,775.50	2/5LB
101766	BELL TASTY, 6TT200W, NADA TACO TURKEY IW	CS	320	\$ 30.55	\$ 9,776.00	10LB
134823	BAKE CRAFTERS, 3286, WG CROISSANT ROUND SLICED	CS	2000	\$ 40.74	\$ 81,480.00	60/5OZ
137923	BAKE CRAFTERS, 9125, SANDWICH MPL CHIX PNCK WG IW	CS	50	\$ 27.53	\$ 1,376.50	80/2.2OZ
140050	BAKE CRAFTERS, 2003, WG BREAKFAST BUNS FORTIFIED IW	CS	525	\$ 97.33	\$ 51,098.25	168/2.5
406650	ARDELLAS, 90630, PIZZA PEPP 3" SLIDER IW	CS	540	\$ 25.92	\$ 13,996.80	60/3OZ
406661	ARDELLAS, 80135, WRAP BAGEL BRKFT CHS IW	CS	230	\$ 61.34	\$ 14,108.20	56/5.16OZ
406666	ARDELLAS, 90129, WRAP PILLOW PULL APARTS IW	CS	360	\$ 53.22	\$ 19,159.20	90/2.65OZ
406667	ARDELLAS, 90128, PULL APARTS PILLOW BULK	CS	1630	\$ 82.54	\$ 134,540.20	108/4.10OZ
134543	ALBIES FOODS, 607, WG SOY BUTTER & JELLY SANDWICH	CS	120	\$ 77.40	\$ 9,288.00	108/4.10OZ
134776	ALBIES FOODS, 608, WG SOY BUTTER & JELLY SANDW IW	CS	150	\$ 49.55	\$ 7,432.50	72/2.4OZ
134368	ADVANCE PIERRE, 10000003953, BEEF RIB PATTY W/BBQ SAUCE	CS	300	\$ 39.78	\$ 70,410.60	40/4.6OZ
134633	ADVANCE PIERRE, 10000001880, EGG&CHEESE BRFT SANDWCH IW WG	CS	475	\$ 66.36	\$ 19,908.00	100/3 OZ
139384	ADVANCE PIERRE, 10000068102, FC WG BISCUIT&BRD CHIX PTY IW	CS	230	\$ 43.03	\$ 20,439.25	100/2.35OZ
139338	ADVANCE PIERRE, 10000046400, MINI BF SAUSAGE ON A WG BUN IW	CS	175	\$ 49.19	\$ 11,313.70	100/2.9OZ
406487	ADVANCE PIERRE, 10000068200, MN TWN GRL CHX PPR CHS WG BUN IW	CS	0	\$ 49.33	\$ 8,632.75	100/2.55OZ
140262	TYSON, 10336050928, TWIN CHX PPR JACK	CS	0	MFG DISC	-	MFG DISCONTINUED
139770	ADVANCE PIERRE, 10000068140, WG EGG & CHS SANDWICH IW	CS	750	\$ 74.06	\$ 55,545.00	80/4.65OZ
138029	ADVANCE PIERRE, 10000062320, SMART PICKS MEATLOAF SLCD	CS	125	\$ 36.82	\$ 4,602.50	60/3.6OZ
401576	ADVANCE PIERRE, 10000015030, FC PUB BEEF STK BURGER	CS	1030	\$ 42.50	\$ 5,100.00	76/3.15OZ
406919	SUNNY FRESH, 50038, HARD COOKED EGGS PILLOW PACK	CS	0	\$ 34.99	\$ 36,039.70	53/3OZ
305565	SUNNY FRESH, 51039/711346, EGG HARD COOKED PEELED CF	CS	0	MFG DISC	-	MFG DISCONTINUED
300070	SABRA, 01111/524936, CLASSIC HUMMUS SINGLES	CS	130	\$ 28.47	\$ 3,701.10	12/6CT
300102	PHILADELPHIA, 37728/61120, CREAM CHEESE POUCHES IW	CS	70	\$ 23.73	\$ 1,661.10	48/2OZ
	MINOR'S, 360371/45906, CHICKEN BASE (NO MSG)	CS	370	\$ 22.10	\$ 8,177.00	100/1OZ
		CS	100	\$ 35.37	\$ 3,537.00	6/1LB

RFP/BID #20-03 NUTRITION SERVICE GROCERIS OAKLAND UNIFIED SCHOOL DISTRICT

GSF Item No. Item Description & Specification

GSF Item No.	Item Description & Specification	Unit	Estimated Usage	Unit Price	Extended Delivery Price	Item/Pack Size
401310	MICHAEL FOODS, 85018, HARD COOKED EGGS	CS	0	MFG DISC	\$ -	MFG DISCONTINUED
409724	MICHAEL FOODS, 14616-60676, EGGS HARD COOKED PEELED	CS	400	\$ 46.81	\$ 18,724.00	12/12CT
402003	LAND O LAKES, 44224, RF MILD CHEDDAR CHSE SLICES	CS	175	\$ 47.01	\$ 8,226.75	8/1.5LB
405802	LAND O LAKES, 41485, MILD CHDR JACK CHS SHRD	CS	450	\$ 51.28	\$ 23,076.00	4/5LB
401146	LAND O LAKES, 41749, SHRED MILD CHEDDAR CHSE	CS	240	\$ 50.88	\$ 12,211.20	4/5# PCH
401140	LAND O LAKES, 41698, SHRED MOZZARELLA CHEESE	CS	1200	\$ 50.38	\$ 60,456.00	4/5# PCH
401174	LAND O LAKES, 59703, LITE MOZZ STRING CHEESE IW	CS	325	\$ 35.46	\$ 11,524.50	168/10Z
401654	LAND O LAKES, 44877, COLBY JACK CHEESE STICK IW	CS	10	\$ 38.54	\$ 385.40	168/10Z
401656	LAND O LAKES, 44879, MILD CHEDDAR CHS STICK IW	CS	465	\$ 39.84	\$ 18,525.60	168/10Z
300042	HOMADE, 1505, 3/16" CARTWHEEL DILL CHIPS	CS	0	MFG DISC	\$ -	MFG DISCONTINUED
251188	MRS KLEIN PICKLE, 65075, DILL CHIPS 1/8"	CS	10	\$ 19.10	\$ 191.00	5GL
300040	HOMADE, 1501, 1/8" CARTWHEEL DILL CHIPS	CS	0	MFG DISC	\$ -	4/1GL
249294	MRS KLEIN PICKLE, 65041, DILL CHIPS 1/8 SMOOTH	CS	20	\$ 18.25	\$ 365.00	4/1 GAL
303495	GREAT LAKES, 99814, SHREDDED PARMESAN FANCY	CS	60	\$ 49.98	\$ 2,998.80	6/2 LB
303499	GREAT LAKES, 99813, SMOKED PROVOLONE TWPK SLICE	CS	35	\$ 29.66	\$ 1,038.10	6/24OZ
303502	GREAT LAKES, 99826, GRATED PARMESAN	CS	10	\$ 37.90	\$ 379.00	2/5 LB
140943	FOSTER FARMS, 3135, NAE PARTY WINGS	CS	800	\$ 128.54	\$ 102,832.00	4/10LB
305625	DANNON COMPANY INC., 96397/1931, VANILLA YOGURT BULK	CS	110	\$ 25.80	\$ 2,838.00	4/6LB
305676	DANNON COMPANY INC., 104658, CREAMY STRAW/VANILLA YOGURT	CS	5000	\$ 11.28	\$ 56,400.00	48/4OZ
300453	DANNON COMPANY INC., 73463/524821, NF STRWBRY BLAST YOGURT CRUSH CUP	CS	0	\$ 11.28	\$ -	48/4OZ
300454	DANNON COMPANY INC., 73558/524822, NF STRWBRY BANANA RAMA YOGURT	CS	0	\$ 11.28	\$ -	48/4OZ
300470	DANNON COMPANY INC., 73559, LF VANILLA YOGURT CUP	CS	0	\$ 11.28	\$ -	48/4OZ
305677	DANNON COMPANY INC., 104657, NF CREAMY CHERRY/RASPBERRY YOGURT	CS	0	\$ 11.28	\$ -	48/4OZ
305724	DANNON COMPANY INC., 102429/1014, NF RASPBERRY YOGURT DANIMALS	CS	0	\$ 11.28	\$ -	48/4OZ
300188	CALIFORNIA, 146947, SLICED PROVOLONE CHEESE	CS	35	\$ 43.60	\$ 1,526.00	10/11LB
303483	YOPLAIT, 17725, TRIX RASP RAIN YOGURT	CS	100	\$ 12.83	\$ 1,283.00	48/4OZ
303484	YOPLAIT, 17726, TRIX STRAW/BANANA YOGURT	CS	0	\$ 12.83	\$ -	48/4OZ
303485	YOPLAIT, 17728, RASP & PEACH YOGURT	CS	0	\$ 17.12	\$ -	48/4OZ
303486	YOPLAIT, 17729, STRAW/BANANNA YOGURT VRTY	CS	0	\$ 17.12	\$ -	48/4OZ
305722	YOPLAIT, 70470-31077, YOGURT TRIX TRIPLE CHERRY	CS	0	\$ 12.83	\$ -	48/4OZ
305738	YOPLAIT, 70470-15675, YOGURT SMOOTH HORCHATA	CS	0	\$ 11.93	\$ -	48/4OZ
305739	YOPLAIT, 70470-15677, YOGURT SMOOTH STRAWBERRY	CS	0	\$ 11.93	\$ -	48/4OZ
305740	YOPLAIT, 70470-15676, YOGURT SMOOTH VANILLA	CS	0	\$ 11.93	\$ -	48/4OZ
209769	VENTURA FOODS, 56606, CANOLA OLIVE OIL BLEND	CS	10	\$ 62.63	\$ 626.30	4/1GAL
239290	TREE TOP, 5260, DRIED APPLE CRISPS STRAWBERRY	CS	1000	\$ 33.80	\$ 33,800.00	125/34OZ
249207	TREE TOP, 5261, APPLE DRIED CRISPS	CS	0	\$ 33.80	\$ -	125/34OZ
141160	THE MAX, 94643-04442, WG PANCAKES W/CINN GLAZE IW	CS	250	\$ 29.16	\$ 7,290.00	80/30Z
209793	TEASDALE, TEA-EB-0610, PINTO BEANS	CS	100	\$ 17.55	\$ 1,755.00	6/#10
209794	TEASDALE, TEA-RGV-0610, VEGETARIAN REFRIED BEANS	CS	150	\$ 22.36	\$ 3,354.00	6/#10
209125	TEASDALE, TEA-AB1-0610, BLACK BEANS REDUCED SODIUM	CS	50	\$ 17.55	\$ 877.50	6/#10
102365	SUPER BAKERY, 6070, WG BAKED CINNAMON BUN IW	CS	250	\$ 33.88	\$ 8,470.00	72/2.9OZ

RFP/BID #20-03 NUTRITION SERVICE GROCERS OAKLAND UNIFIED SCHOOL DISTRICT

GSF Item No.	Item Description & Specification	Unit	Estimated Usage	Unit Price	Extended Delivery Price	Item Pack Size
102244	SKY BLUE FOODS, WWB5160, 51% WW BREAKFAST BUN IW	CS	250	\$ 23.46	\$ 5,865.00	60/2.60Z
138924	SKY BLUE FOODS, CRC272, WG CINNAMON CRUMB CAKE IW	CS	250	\$ 26.24	\$ 6,560.00	72/30Z
134103	SIMPLOT, 10071179180586, BROCCOLI CUTS	CS	100	\$ 24.66	\$ 2,466.00	12/2LB
141017	SHANNONS, SB-70045, WW CINNAMON ROLL IW 3.0 OZ	CS	100	\$ 31.85	\$ 3,185.00	60/30Z
141018	SHANNONS, SB-70055, BEAR PAW APPLE CINNAMON	CS	400	\$ 38.35	\$ 15,340.00	72/30Z
141016	SHANNONS, SB-70050, WG CINNAMON SQUARE IW	CS	400	\$ 38.35	\$ 15,340.00	72/30Z
141119	SAVORY LIFE LLC, 263472, TURKEY BREAST & CHEESE SUB IW	CS	500	\$ 75.79	\$ 37,895.00	72/4.00Z
141118	SAVORY LIFE LLC, 284372, TURKEY HAM & CHEESE SUB	CS	500	\$ 73.39	\$ 36,695.00	72/4.00Z
141508	ROSE & SHORE, TDC248W, TURKEY DELI/CHS FRCH ROL IW	CS	500	\$ 51.24	\$ 25,620.00	48/4.70Z
208317	PK KINDER, 15911, BBQ SAUCE MILD	CS	25	\$ 30.06	\$ 751.50	4/1GL
139371	PILLSBURY, 37732, MINI PANCAKES MAPLE BURST'N IW	CS	750	\$ 28.75	\$ 21,562.50	72/3.170Z
139373	PILLSBURY, 37731, MINI PANCAKES STWBRY SPLSH IW	CS	0	\$ 28.75	\$ -	72/3.170Z
141181	PILLSBURY, 111032000/691180, SOFT FILLED COCOA PUFFS BAR IW	CS	200	\$ 32.81	\$ 6,562.00	72/2.430Z
141180	PILLSBURY, 110978000/691179, SOFT FILLED CINN TST CRNCH IW	CS	0	\$ 32.81	\$ -	72/2.360Z
134506	MINH, 69144, LS TERYAKI SAUCE	CS	50	\$ 47.48	\$ 2,374.00	5/6LB
133841	LUPITAS, 1450, WG VARIETY PACK CONCHA IW	CS	700	\$ 38.48	\$ 26,936.00	84/2.250Z
240261	KELLOGGS, 38000-17196, WG POPTART BLUE 1CT	CS	250	\$ 35.38	\$ 8,845.00	120/1.760Z
207878	KELLOGGS, 38000-12070, WG FUDGE POPTART 1CT	CS	0	\$ 35.38	\$ -	120/1.760Z
202835	KELLOGGS, 38000-55130, WG STRAWBERRY POPTART FRSTD	CS	0	\$ 35.38	\$ -	120/1.760Z
203304	KEEBLER, 30100-20150, WG ANIMAL CRACKERS IW	CS	100	\$ 20.88	\$ 2,088.00	150/10Z
141014	J & J SNACK FOODS, 41508, SUNBURST FZN VEGETABLE JUICE	CS	150	\$ 34.61	\$ 5,191.50	96/4.40Z
140869	INTEGRATED, 807015, BF SAUS & WH CHDDR MINI BAGEL IW	CS	0	\$ MFG DISC	\$ -	MFG DISCONTINUED
406531	INTEGRATED, 809016, SANDWICH BEEF SAUSAGE & CHEESE IW	CS	400	\$ 52.73	\$ 21,092.00	72/2.650Z
140949	INTEGRATED, 990118, BF MAPLE SAUS HAWAIIAN BUN IW	CS	100	\$ 61.99	\$ 6,199.00	100/3.10Z
141294	INTEGRATED, 809055, CHICKEN SLIDERS BRD WG BUN IW	CS	250	\$ 72.11	\$ 18,027.50	75/50Z
134284	EGGO, 38000-92313, WG MINI CINN WAFFLE IW	CS	250	\$ 26.90	\$ 6,725.00	72/2.640Z
134285	EGGO, 38000-92315, WG MINI MAPLE WAFFLES IW	CS	0	\$ 26.90	\$ -	72/2.650Z
134287	EGGO, 38000-92562, WG MINI MAPLE PANCAKE IW	CS	250	\$ 26.90	\$ 6,725.00	72/3.030Z
134286	EGGO, 38000-92560, WG MINI BLUEBERRY PANCAKES IW	CS	0	\$ 26.90	\$ -	72/3.030Z
134783	DEL REAL, 766, WG CHEESE & GREEN CHILI TAMALE	CS	100	\$ 45.88	\$ 4,588.00	48/50Z
138025	DEL REAL, 767, WG CHICKEN TAMALE RED SAUCE	CS	300	\$ 45.88	\$ 13,764.00	48/50Z
240346	DEL MONTE, 2004822, MIXED FRUIT ELS	CS	0	\$ MFG DISC	\$ -	MFG DISCONTINUED
406672	NATIONAL FOOD GROUP, 1740, PEACH FRUIT CUPS DICED(100220)	CS	0	\$ 43.67	\$ -	72/4.50Z
406673	NATIONAL FOOD GROUP, 1765, MIXED FRUIT CUP DICED(100212)	CS	0	\$ 43.75	\$ -	72/4.50Z
406674	NATIONAL FOOD GROUP, 1780, PEARS FRUIT CUP DICED(100225)	CS	100	\$ 43.18	\$ 4,318.00	72/4.50Z
209102	DAKOTA GROWERS, 548230/6738792021, 51% WG ROTINI	CS	50	\$ 16.57	\$ 828.50	20LB
208218	BARILLA, 616136/1000013339, WG 100% PENNE	CS	300	\$ 20.55	\$ 6,165.00	2/1600Z
209103	APPLE AND EVE, 24025TPF, GOLD RUSH FRUITABLE	CS	100	\$ 9.21	\$ 921.00	40/4.230Z
134717	ADVANCE PIERRE, 10000068860, WG MINI TWN TRYK CHIX BUN IW	CS	100	\$ 74.77	\$ 7,477.00	80/5.20Z
134533	ADVANCE PIERRE, 10000001880, EGG&CHEESE BRFS SANDWCH IW WG	CS	100	\$ 43.03	\$ 4,303.00	100/2.350Z
139384	ADVANCE PIERRE, 10000046400, MINI BF SAUSAGE ON A WG BUN IW	CS	500	\$ 49.33	\$ 24,665.00	100/2.550Z

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GSF Item No.	Item Description & Specification	Unit	Estimated Usage	Unit Price	Extended Delivery Price	Item Pack Size
139938	ADVANCE PIERRE, 10000068200, MIN TWN GRL CHX PPR CHS WG BUN IW	CS	0	MFG DISC \$ -	\$ -	MFG DISCONTINUED
406487	TYSON, 10336050928, TWIN CHX PPR JACK	CS	300	\$ 74.06	\$ 22,718.00	80/4.650Z
140262	ADVANCE PIERRE, 10000068140, WG EGG & CHS SANDWICH IW	CS	100	\$ 36.82	\$ 3,682.00	60/3.60Z
303495	GREAT LAKES, 99814, SHREDDED PARMESAN FANCY	CS	100	\$ 49.98	\$ 4,998.00	6/2 LB

Total \$ 61,269,349.²⁵

GROCERIES CONTRACT

This Agreement is entered into by and between Oakland Unified School District ("OUSD") and Goldstar Foods, Inc., (Contractor), a California Corporation (collectively, the "Parties").

1. DEFINITIONS

- a. "District" and "OUSD" each mean the Oakland Unified School District.
- b. "Contractor" or "Vendor" means the entity doing business with the District.
- c. "Purchaser" means a representative of the District's Nutrition Services Department.
- d. "Parties" means the District and Contractor together, and "Party" means either the District or the Contractor in the singular and depending upon the context in which the term is used.
- e. "Contract" "Agreement" and "Purchase Agreement" shall each mean this Agreement entered into between the District and the Contractor.

2. TERM; EFFECTIVE DATE; AMOUNT OF AGREEMENT

- a. The term of this Agreement shall be for the 2020-2021 fiscal year, unless terminated earlier pursuant to Section 14 (Termination). This Agreement may be extended for up to two (2) additional one-year terms by mutual agreement of Parties after the District has conducted an annual Vendor Performance Evaluation.
- b. Notwithstanding the foregoing, this Agreement shall be effective only upon execution of this Agreement by the duly authorized representatives of the Parties, and approval by the Board of Education.
- c. The dollar amount of this Agreement is \$6,269,349.25 and shall be set forth in the approved Board of Education Memo that shall be attached and incorporated into this Agreement as though fully set forth herein, once approved, and shall be based upon Contractor's bid and the pricing provisions set forth in this Agreement. It shall be the responsibility of the Contractor to ensure that the approved not-to-exceed amount of the Agreement is not exceeded. Any products or services provided in excess of said amount shall not be compensated.

3. PAYMENT FOR PRODUCTS AND SERVICES PROVIDED

- a. The District agrees to pay and the Contractor agrees to accept as full payment for its performance of this Agreement, the Contractor's actual cost of the food provided to District, as provided for in this Agreement, plus Contractor's fixed percent in accordance with the Contractor's bid price which is incorporated by reference from the bid, provided however that the District's obligations under this Agreement shall not exceed the not-to-exceed amount of this Agreement approved by the Board of Education pursuant to Section 2 ("Term; Effective Date; Amount of Agreement").

b. Payment to the Contractor by the District shall be net sixty (60) days pursuant to this Agreement, and after receipt of properly documented invoices. Invoices submitted by Contractor must be in an invoicing form acceptable to the District pursuant to Section 25 ("Invoicing").

4. ESTIMATED USAGE. Usage given is estimated based on District use or projected use over approximately six (6) months. These quantities are not guaranteed by the District but are included for information and planning purposes only. The District reserves the right to purchase more or less of the units specified. The District does not guarantee minimum compensation to be paid to Contractor.

5. PRODUCT SUBSTITUTION. Contractor may not supply substitutions, brand changes, or reformulations of products without the written authorization by the District. If during the course of this Agreement there is a manufacturer's brand change or reformulation of the product, the vendor shall not automatically substitute the product. The vendor shall submit a Child Nutrition Label and/or product specification sheet, Product Formulation Statement, Nutrition Facts, Ingredient Lists, and/or other pertinent product information as deemed by the District for approval prior to further shipment. The District shall be the sole judge of whether the product(s) are acceptable.

6. QUANTITY AND QUALITY OF MATERIALS AND SERVICES. Contractor shall furnish and deliver the products /services designated by this Agreement. All materials, supplies or services furnished under the Agreement shall be in accordance with the District specifications, the District sample, or the sample furnished by the Contractor and accepted by the District. Materials or supplies which, in the opinion of the District, are not in accordance and conformity with the District's specifications shall be rejected and removed from the District's premises at Contractor's expense. All items of equipment and individual components, where applicable standards have been established shall be listed by the Underwriter Laboratories, Inc., (UL) and bear the UL label.

7. PAYMENT DOES NOT IMPLY ACCEPTANCE OF PRODUCTS. No payment shall in any way lessen the liability of Contractor to remedy or replace unsatisfactory work, service, products, equipment, or materials, if the unsatisfactory character of such work, service, products, equipment or materials was not detected at the time of payment. Service, products, materials, equipment, components, or workmanship that do not conform to the requirements of this Agreement may be rejected by the District and in such case must be remedied or replaced by Contractor without delay at no additional cost to the District. Nothing in this Section shall preclude, limit, or waive any other remedy or remedies available to the District.

8. BUY AMERICAN. Contractor agrees to comply with California Public Contract Code section 3410 and Title 7, Code of Federal Regulations 210.21(d) and a preference to U.S. Grown processed foods, produce, etc. shall be provided when economically feasible. 51 percent of the final processed end product must consist of agricultural commodities that were grown domestically.

9. FOOD SAFETY. Contractor shall comply with all federal, state, and local mandates regarding food safety and Contractor is expected to have adequate controls in place to ensure the safety of the food and beverages provided.

10. TAXES. The District is exempt from federal excise tax except on articles for resale. Contractor will enter state and local sales or use tax, and excise tax if applicable on invoices, but neither should be included in any invoice presented for payment. Payment of any taxes, including California Sales and Use Taxes, levied upon this Contract, the transaction, or the services delivered pursuant hereto, shall be the obligation of the Contractor and at no additional cost to the District.

11. FORCE MAJEURE CLAUSE. The Contractor will be excused from performance during the time and to the extent that they are prevented from obtaining, delivering, or performing by an act of God, fire, strike, loss, shortage, transportation facilities, walkout, or commandeering of materials, products, plants, or facilities by . Satisfactory evidence must be presented to the District demonstrating that the non-performance the government provided that the non-performance is not due to the fault or neglect of the supplier. In such cases, however, satisfactory evidence thereof must be presented.

12. INSURANCE.

a. Without in any way limiting Contractor's liability pursuant to the "Indemnification" section of this Agreement, prior to award, Contractor shall procure and maintain during the full term of this Agreement, at the Contractor's expense, insurance acceptable to the District and as follows:

i. Comprehensive General Liability Insurance for Combined Single Limit for Bodily Injury and/or Property Damage of not less than \$1,000,000 (one million dollars) per occurrence and \$5,000,000 aggregate.

ii. Automobile Liability Insurance with limits not less than \$250,000 per person and \$500,000 per occurrence for bodily injury liability and \$100,000 for property damage liability is required on each vehicle owned, non-owned, or hired to be used in conjunction with the awarded contract.

iii. Workers' Compensation Insurance, with Employer's Liability in such amounts as required by law.

b. Commercial General Liability and Business Automobile Liability policies must provide the following:

i. Name as Additional Insured "The Oakland Unified School District, its Board, officers and employees.

ii. That such policies are primary insurance to any other insurance available the Additional Insured, with respect to any claims arising out of this Agreement and that such policies apply separately to each insured against who claim is made or suit is brought.

c. All policies shall provide thirty (30) days advance written notice to the District of cancellation, nonrenewal or reduction in coverage to the following office:

Oakland Unified School District
Attn: Risk Management
1000 Broadway, Suite 440
Oakland, CA 94607

d. If any policies are written on a claims-made form, Contractor agrees to maintain such coverage continuously throughout the term of this Agreement and, without lapse, for the period of this Agreement, such that should occurrences during the Agreement term give rise to claims made after expiration of the Agreement, such claims shall be covered.

e. Should any of the required insurance be provided under a form of coverage that includes a general annual aggregate limit or provides that claims investigation or legal defense costs are included in such general annual aggregate limit, such annual aggregate limit shall be double the occurrence or claims limits specified above.

f. Should any required insurance lapse during the term of this Agreement, requests for payments originating after such lapse shall not be processed until the District receives satisfactory evidence of reinstated coverage as required by this Agreement, effective as of the lapse date. If insurance is not reinstated, the District may, at its sole option, terminate this Agreement effective on the date of such lapse of insurance.

g. Before commencing any operations under this Agreement, Contractor must provide the District with the certificates of insurance, an endorsement showing the additional insured policy, all with insurers satisfactory to the District, evidencing all coverage set forth above, and shall furnish complete copies of policies promptly upon the District's request. Contractor also understands and agrees that the District may withhold payment for products / services performed for any violations of the insurance provisions of this Agreement.

h. Approval of the insurance by the District shall not relieve or decrease the liability of Contractor hereunder.

13. **CONTRACTOR DEFAULT; REMEDIES.** If the Contractor fails to fulfill its obligations under this Contract, such failure shall constitute an event of default. On or after any event of default, District shall have the right to exercise its legal and equitable remedies, including without limitation, the right to: (a) seek specific performance of all or any part of this Contract, (a) terminate this Contract at no cost to District in accordance with Section 14 ("Termination") herein; or (c) exercise any other legal or equitable remedy. In addition, District shall have the right (but no obligation) to cure (or cause to be cured) on behalf of the Contractor any event of default. Contractor shall pay to District on demand all costs and expenses incurred by District in effecting such cure, with interest thereon from the date of incurrence at the maximum rate then permitted by law. District shall have the right to offset from any amounts due to Contractor under this Contract or any other contract between District and Contractor all damages, losses, costs or expenses incurred by District as a result of such event of default and any liquidated damages due from Contractor pursuant to the terms of this Contract or any other contract between District and Contractor. Any such offset by District will not constitute a waiver of any other remedies the District may have against Contractor for financial injury or otherwise. All remedies provided for in this Contract may be exercised individually or in combination with any other remedy available

hereunder or under applicable laws, rules and regulations. The exercise of any remedy shall not preclude or in any way be deemed to waive any other remedy.

14. TERMINATION.

a. In the event of Contractor default pursuant to Section 13 ("Contractor Default; Remedies") of this Contract, wherein Contractor fails to perform any of its obligations under this Contract, in addition to any other remedies available to the District, the District through the Purchaser may terminate this Agreement, and all of the Contractor's rights hereunder ended. Termination shall be effective thirty (30) days after Contractor's receipt of written notice of termination from the District delivered pursuant to Section 22 ("Notice to the Parties"). No new work will be undertaken, and no new deliveries will be made, as of the effective date of termination. In the event of termination for cause, the Contractor shall be paid for those services performed under this Contract to the satisfaction of the District up to the effective date of the termination. However, pursuant to Section 13 ("Contractor Default; Remedies") herein, District may offset from any such amounts due Contractor any costs to District arising from Contractor's default and may otherwise demand payment from Contractor of such costs.

b. The District may terminate this Contract prior to expiration of the term without cause and without penalty, in whole or in part for District's convenience and without cause at any time by giving Contractor thirty (30) days written notice of such termination. The notice shall specify the date on which termination shall become effective. In no case shall the termination become effective in fewer than thirty (30) days from the date that the notice is deemed received pursuant to Section 22 ("Notice to the Parties"). The District reserves the right to immediately terminate the awarded contract if the circumstances are detrimental to the health and welfare of the students and/or school personnel, the quality of services are seriously affected, or the venter ceases operations. In the event of such termination, the District may award the contract to the next lowest bidder provided that such an award complies with Public Contract Code section 5106.

In event of termination for convenience, Contractor will be paid for those services performed, or deliveries made, pursuant to this Contract and to satisfaction of District up to the specified date of termination. In no event will District be liable for costs incurred by Contractor after the specified date termination. Such non recoverable costs include, but are not limited to, anticipated profits on this Contract, post-termination employee salaries, post-termination administrative expenses, or any other costs which is not reasonable or authorized under this Section.

c. With mutual agreement of both Parties, this Contract may be terminated by giving not less than thirty (30) days written notice of such termination.

15. INDEMNIFICATION.

Contractor shall indemnify and hold harmless the District, its Board, officers, employees from every claim or demand which may be made by reason of:

- a. Any injury to person or property sustained by the supplier or by a person, firm, or corporation employed directly or indirectly by him, in connection with his performance under the order.
- b. Any injury to person or property sustained by any person, firm, or corporation caused by any act of neglect, default, or omission of the supplier or of any person, firm or corporation employed directly or indirectly by him in connection with his performance under the purchase order.
- c. Any liability that may arise from the furnishing of the use of any copyrighted or uncopyrighted composition, secret process, or patented, or unpatented invention in connection with his performance under the order.

16. **LIABILITY OF DISTRICT.** District's payment obligations under this agreement shall be limited to the payment of the compensation provided under this contract. Notwithstanding any other provision of this agreement, in no event shall the District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect, or incidental damages, including, but not limited to, lost profits, arising out of or in connection with this agreement or the services performed in connection with this Agreement.

17. **INDEPENDENT CONTRACTOR.** Contractor or any agent or employee of Contractor shall be deemed at all times to be an independent contractor and not an employee of the District. Contractor shall be wholly responsible for the manner in which it performs the services required by District under this Contract. Contractor or any agent or employee of Contractor shall not have employee status with the District, nor be entitled to participate in any plans, arrangements, or distributions by District pertaining to or in connection with any retirement, health, or other benefits that District may offer its employees. Contractor or any agent or employee of Contractor is liable for the acts and omissions of itself, its employees and its agents. Contractor shall be responsible for all obligations and payments, whether imposed by federal, state or local law, including but not limited to, FICA, income tax withholdings, unemployment compensation, insurance and other similar responsibilities related to Contractor's performing services and work, or any agents or employee of Contractor providing same. Nothing contained in this Agreement shall be construed as creating an employment or agency relationship between the District and Contractor or any agent or employee of Contractor. Any terms in this Contract referring to direction from District shall be construed as providing for direction as to policy and the result of Contractor's work only, and not as to the means by which such a result is obtained. District does not retain the right to control the means or the method by which Contractor performs work under this Agreement. If any governmental authority should, nevertheless, determine that Contractor is an employee, then the District's payment obligations hereunder shall be reduced so that the aggregate amount of payments directly to Contractor and to the applicable governmental authority does not exceed the maximum amount of compensation specified in this Agreement. Contractor shall refund any amounts necessary to effect such reduction.

18. **ENTIRE CONTRACT; SEVERABILITY.** All of the agreements between the Parties are included in the Agreement and Contractor's attached proposal. No warranties, expressed or

implied, representations, promises or statements have been made by either Party except as expressly provided. Should the application of any provision of this Contract to any particular facts or circumstances be found by a court of competent jurisdiction to be invalid or unenforceable, then (a) the validity of the other provisions of this Contract shall not be affected or impaired thereby, and (b) such provision shall be enforced to the maximum extent possible so as to effect the intent of the Parties and shall be reformed without further action by the Parties to the extent necessary to make such provision valid and enforceable.

19. MODIFICATION OF AGREEMENT.

- a. No oral statement of any person whatsoever shall in any manner or degree modify, alter, or otherwise affect the terms of this Agreement.
- b. The District reserves the right to modify the awarded contract by mutual agreement so long as such modification would not result in a material change to the solicitation an awarded contract. Such modifications will be evidenced by the issuance of a written authorized amendment by the District.

20. CHOICE OF LAW/VENUE.

This Contract shall be deemed to be made in, and shall be construed in accordance with the laws of the State of California. The Alameda County Superior Court shall have jurisdiction over any litigation initiated to enforce or interpret this Agreement.

21. SUSPENSION AND DEBARMENT CERTIFICATION. Through its execution of this Agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this contract, certifies that this vendor does not appear on the Excluded Parties List (<https://www.sam.gov/>).

22. NOTICE TO THE PARTIES. District and Contractor understand and agree that notice to the Parties shall be as follows:

- a. Except as otherwise expressly provided herein, any notices given under this Agreement shall be effective only if in writing and given by delivering the notice in person, by sending it via first class mail or certified mail with a return receipt requested, or via nationally-recognized overnight courier that guarantees next day delivery and provides a receipt therefore, with postage prepaid, addressed as in Subsection D of this Section, below.
- b. Notices herein shall be deemed to have been received two (2) business days after the date when they shall have been mailed if sent by first class mail, certified mail or overnight courier, or upon the date personal delivery is made.
- c. Either party may change the address to which notice is to be sent by giving written notice thereof to the other party.
- d. Notice to the Parties shall be addressed as follows (or such alternative address as may be provided in writing):

NOTICE TO THE DISTRICT:

Nutrition Services Department

Attn: Irene Reynolds

2850 West Street

Oakland, CA 94608

EMAIL ADDRESS Irene.reynolds@ousd.org

NOTICE TO THE CONTRACTOR:

CONTRACTOR: Goldstar Foods, Inc.

CONTACT NAME John Cho

STREET ADDRESS 3718 East Airport Drive

CITY, STATE, ZIP Ontario, CA 91761

TELEPHONE/FAX (909) 843-9600 / (909) 843-9618 FAX

EMAIL ADDRESS Johncho@goldstarfoods.com

23. CIVIL RIGHTS ASSURANCES. In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, religious creed, disability, age, political beliefs, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form.

To request a copy of the complaint form, call (866) 632-9992.
Submit your completed form or letter to USDA by:

(1) Mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights

1400 Independence Avenue, SW

Washington, D.C. 20250-9410;

(2) Fax: (202) 690-7442; or

(3) Email: program.intake@usda.gov.

This institution is an equal opportunity provider.

24. DELIVERIES TO DISTRICT. Food items should be clearly labeled and palletized by school name. The Contractor shall be responsible for delivery to all school locations designated by the District (F.O.B. Destination). The number and location of delivery sites is subject to change. The District will provide Contractor with a schedule of deliveries. The Contractor shall furnish all labor, materials, costs incurred and equipment necessary for the delivery of items specified herein to the District's facilities on a scheduled basis. All work shall be performed in a thorough and workman-like manner under the administration of, and to the approval of the District. Two copies of an itemized delivery form will be left with the site representative. Shortages, damaged and unacceptable items will be noted on the delivery slip. Items not accepted must not be billed to the District. The District reserves the right to reject any product. The Contractor shall notify SNS at least 72 hours prior to the regular delivery of any unfilled order to allow sufficient time to order a substitute item. Emergency next day deliveries may occasionally be required.

25. INVOICES. Invoices shall be provided upon delivery of materials or services performed. Quantities, item descriptions, unit prices, date and delivery site name must be on all invoices. Payment terms shall be net sixty (60) days. The person receiving the material must sign the invoice. The District shall make payment for materials, supplies, or services furnished under the Agreement within a reasonable and proper time after acceptance thereof and approval of invoices by the authorized District representative.

The invoices shall contain the following; purchase order number, site location, date, item number, SNS item number, description, commodity designation, quantity, price and extended totals. Failure to provide the above information may result in delay of payment.

Invoices shall be matched to SNS purchase order by item, quantities and case price. For any invoice that does not match, SNS will correct the invoice based on the receiving documents at time of delivery.

Contractor shall issue credits for products that do not meet the District's standards such as: Product shortage upon delivery; product quality; food safety and/or sanitation; specifications set forth in the RFP/bid.

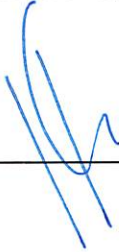
26. ALLOWABLE COSTS. The costs incurred by Student Nutrition Services for the benefit of school children are deemed allowable within the National School Lunch Program. Allowable cost will be paid from the nonprofit school food service account to the Contractor net of all discounts, rebates and other applicable credits accruing to or received by the Contractor or any assignee under the contract to the extent those credits are allocable to the allowable portion of the costs billed to the school food authority. (7 CFR 210.21(f)(i)). The Contractor must separately identify for each cost submitted for payment to the school food authority the amount of that cost that is allowable (can be

paid from the nonprofit school food service account) and the amount that is unallowable (cannot be paid from the nonprofit school food service account); or that the Contractor must exclude all unallowable costs from its billing documents and certify that only allowable costs are submitted for payment and records have been established that maintain the visibility of unallowable costs, including directly associated costs in a manner suitable for contract cost determination and verification. (7 CFR 210.21(f)(A)(B)).

27. DOCUMENTATION. Any and all documents, books, records, invoices, and/or quotations of District's purchases shall be made available, upon demand, in an easily accessible manner for a period of at least five (5) years from the end of the contract term (including renewals) to which they pertain and after all other pending matters are closed, for audit, examination, excerpts and transcriptions by the District, State, and Federal representatives and auditors in accordance with Federal regulations. Contractor must ensure that any such records held by a subcontractor are likewise subject to these provisions.

The District may require written documentation of those items, which are covered by the Child Nutrition Program. Additional information may be required, and must be provided, upon request by the District, regarding the National Labeling and Education Act (NLEA) of 1990.

GOLDSTAR FOODS, INC.




John Cho
V.P. of Merchandising & Contracts
Gold Star Foods, Inc.

OAKLAND UNIFIED SCHOOL DISTRICT



Jody London
President, Board of Education



Kyla Johnson-Trammell
Superintendent and Secretary, Board of Education

Approved as to Form:

Andrea Epps

Deputy General Counsel



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	FAX (A/C, No):
E-MAIL ADDRESS: joffrey.waisblatt@epicbrokers.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Starr Indemnity & Liability Company		38318
INSURER B : Navigators Insurance Company		42307
INSURER C : TM SPECIALTY INS CO		10738
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
 Gold Star Foods, Inc.
 PO Box 4328
 Ontario CA 91761

HVGSACQU

COVERAGES

CERTIFICATE NUMBER: 292694460

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 (NSD)	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 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	<input checked="" type="checkbox"/> 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)

The Oakland Unified School District, its Board, Officers and Employees as Additional Insured.
 30 days' written notice of cancellation, non-renewal or reduction in coverage shall be provided.
 As required under written contract with the Named Insured

CERTIFICATE HOLDER**CANCELLATION**

Oakland Unified Schools District Nutrition Services
 Attn: Irene Reynolds, Executive Director
 2850 West Street
 Oakland CA 94608

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