OAKLAND UNIFIED SCHOOL DISTRICT
Community Schools, Thriving Students

Board Office Use: **Legislative File Info.**	
File ID Number	25-1595
Introduction Date	6/25/25
Enactment Number	25-1086
Enactment Date	6/25/2025 er

Board Cover Memorandum

To	Board of Education
From	Kyla Johnson-Trammell, Superintendent Preston Thomas, Chief Systems and Services Officer Roland Broach, Interim Executive Director, Nutrition Services Department
Meeting Date	June 25, 2025
Subject	Approval of Amendment No. 2 - Services Agreement - Gold Star Foods, Inc. - Grocery Products Contract - Nutrition Services Department

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Ask of the Board	Approval by the Board of Education of Amendment No. 2, Services Agreement by and between the District and Gold Star Foods, Inc., Ontario, CA, for the latter to provide Grocery Products Contract for grocery, juice and pre-prepared meals goods and services to exercise the second of two one-year options, renewing the Contract, in the amount not to exceed $500,000.00, increasing the Agreement not to exceed amount from $10,500,000.00 to $11,000,000.00, and extending the term of the Agreement for the period of July 1, 2024 through June 30, 2025 to June 30, 2026. All other terms and conditions of the Agreement remain in full force and effect.
Background and Recommendation	Approval of Amendment No. 2 - Services Agreement - Gold Star Foods, Inc. - Grocery Products Contract - Nutrition Services Department. Due to industry-wide manufacturer price increases due to increased commodities costs and inflation costs, including fuel and labor, an increase in the amount of the previous contract is hereby requested.
Term	Start Date: July 1, 2024 End Date: June 30, 2026
Not-To-Exceed Amount	$11,000,000.00
Competitively Bid	Yes, IFB No. 22-140NS was awarded on June 7, 2023. If the Service Agreement/Contract was not competitively bid and the not-to-

exceed amount is more than $1,750,000.00, list the exception(s) that applies (requires Legal review/approval and may require a resolution)

Funding Source(s) 5310/Child School Nutrition Program, in an amount not to exceed $11,000,000.00.

Attachment(s)

- Amendment No. 2, Grocery Products Contract IFB No. 22-140NS
- Supplier Renewal Offer Letter
- Supplier Updated Pricing
- 24-1524 Amendment No. 1, Grocery Products Supply Agreement - Gold Star Foods, Inc. - Nutrition Services Department, Enactment No. 24-1256, approved 6/26/24

AMENDMENT NO. 2 to

Grocery Products Contract IFB No. 22-140NS
("Original Agreement")

This Amendment ("AMENDMENT") amends the attached Original Agreement, inclusive of any prior amendments to the Original Agreement (together, "AGREEMENT"). Except as explicitly stated herein, all provisions and terms of the AGREEMENT remain unchanged and in full force and effect as originally stated.

A. **Services.**

X The SERVICES are unchanged.

☐ The SERVICES have changed as indicated below:

☐ A description of the changes in the SERVICES is attached.

☐ The changes in the SERVICES involve the following:

B. **Term.**

☐ The term of the AGREEMENT is unchanged.

X The term of the AGREEMENT has changed as indicated below:

Original End Date: June 30, 2025

New End Date: June 30, 2026

C. **Compensation.**

☐ The not-to-exceed amount in the AGREEMENT is unchanged

X The not-to-exceed amount in the AGREEMENT has changed as indicated below:

Original not-to-exceed amount is $10,500,000.00.

The original not-to-exceed amount shall be increased by:	OR	The original not-to-exceed amount shall be decreased by:
$500,000		$_____

The new not-to-exceed amount is $11,000,000.00.

Gold Star Foods

D. **Insurance**. To the extent that the AGREEMENT required less than following insurance coverage amounts, by signing this AMENDMENT, VENDOR agrees, unless waived under the terms of the AGREEMENT, that it shall maintain 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 in the AGREEMENT regarding Commercial General Liability Insurance remain the same.

E. **Suspension.** To the extent that the AGREEMENT did not contain a provision regarding suspension of the AGREEMENT, VENDOR agrees, by signing this AMENDMENT, that 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 may, upon approval by OUSD legal counsel, issue a notice to VENDOR to suspend this AGREEMENT, in which case VENDOR shall stop providing SERVICES under this AGREEMENT until further notice from OUSD. OUSD shall compensate VENDOR for the SERVICES satisfactorily provided through the date of suspension.

F. **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 OUSD is 1011 Union St., Site 946, Oakland, CA 94607.

2. The PARTIES acknowledge that 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.

3. 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, except that only the Superintendent, Chiefs, Deputy Chiefs, and the General Counsel have authority under the Education Code or Board Policy to sign contracts for OUSD and only under limited circumstances, with ratification by the OUSD Governing Board being required. 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.

4. 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, Chiefs, Deputy Chiefs, or the General Counsel as 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.

Gold Star Foods

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: EVP Revenue Management
Date: May 29, 2025

OUSD

Name: Jennifer Brouhard
Signature: _____

Position: President, Board of Education
Date: 6/26/2025

☐ Board President (for approvals)

☐ Chief/Deputy Chief/Executive Director (for ratifications)

Name: Kyla Johnson-Trammell
Signature: _____

Position: Superintendent and Secretary, Board of Education
Date: 6/26/2025

Template approved as to form by OUSD Legal Department.

Gold Star Foods

GOLD STAR FOODS

May 7, 2023

Oakland Unified School District
900 High Street 2nd Floor
Oakland, CA 94601

Re: Extension Offer for IFB: 22-140NS Grocery Products for Meal Program for Nutrition Services

Gold Star Foods, Inc. is awarded the contract to Oakland Unified School District in accordance with your bid mentioned above. The term of that original contract is July 1, 2023 through June 30, 2024. The contract may be extended for an additional two [2] one-year periods in accordance with California Education Code, Sections 17596 (K12) and 81644 (Community Colleges).

Gold Star Foods respectfully requests a one-year extension effective July 1, 2025 with the following representation:

1. Manufacturer price changes: Supporting documentation and manufacturer pricing to follow.

2. CPI Increase: 3.17 % Based on the Consumer Price Index San Francisco-Oakland-Hayward "All Urban Consumers" "All Items Less Shelter".

We are proud to be your ongoing Child Nutrition Partner and sincerely value our relationship.

Thank you,

John Cho
E.V.P. of Revenue Management

Acceptance:

Devinder Kumar for OUSD
Signature

Senior Executive Director of Nutrition Services
Title

May 29, 2025
Date

U.S. BUREAU OF LABOR STATISTICS

Databases, Tables & Calculators by Subject

Special Notices 4/25/2024

Change Output Options: From: 2015 To: 2025 GO

include graphs include annual averages More Formatting Options

Data extracted on: April 9, 2025 (11:43:56 AM)

Consumer Price Index for All Urban Consumers (CPI-U)

Series Id: CUURS49BSA0L2,CUUSS49BSA0L2
Not Seasonally Adjusted
Series Title: All items less shelter in San Francisco-Oakland-Hayward, CA, all urban consumers, not seasonally adjusted
Area: San Francisco-Oakland-Hayward, CA
Item: All items less shelter
Base Period: 1982-84=100

Download: xlsx

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2015		228.275		231.021		231.934		231.693		231.302		229.121	230.409	229.964	230.855
2016		230.439		232.154		233.095		233.405		233.599		231.574	232.225	231.508	232.943
2017		233.234		236.481		237.107		235.803		237.011		236.108	235.738	234.988	236.487
2018		240.742		242.950		244.644		245.933		248.281		247.939	244.310	241.784	246.837
2019		249.269		253.247		253.308		253.102		256.229		252.809	252.678	251.284	254.073
2020		255.428		252.856		255.063		255.085		257.109		259.377	255.316	254.183	256.449
2021		260.943		265.166		268.989		270.811		274.141		277.666	268.623	263.938	273.307
2022		282.565		289.662		297.067		293.958		298.004		294.223	291.679	287.723	295.634
2023		299.536		299.124		301.076		302.755		304.254		301.270	300.795	299.014	302.577
2024		306.843		312.421		312.124		311.207		311.235		307.923	309.786	308.999	310.572
2025		316.584													

CPI CALCULATION

316.584 - 306.843 = 9.741
9.741 / 306.843 = 0.0317
0.0317 * 100 = 3.17%

201363 - OAKLAND USD_GROCERY RENEWAL

GSF Item No.	Mfg. Item No.	Description	Brand	UOM	Pack Size	Current Usage (3-27-25)	24-25 Selling Price PTV	Net CMDY Selling Price	3.17% CPI + VENDOR PRICE CHANGES 25-26 Selling Price PTV	Net CMDY Selling Price	Starting Date	Ending Date
100011	1.00712E+13	RICE CILANTRO LIME ROAST CORN	SIMPLOT	CS	6/2.5LB	1080	$ 36.47	$ 36.47	$ 37.63	$ 37.63	7/1/2025	6/30/2026
100466	WG4004	LOAF BANANA MINI WG IW	DAVES	CS	72/2OZ	0	$ 35.03	$ 35.03	$ 36.30	$ 36.30	7/1/2025	6/30/2026
100534	CB640	BURGER TWIN PACK MINI CHS IW	DON LEE FARMS	CS	72/4.45OZ	245	$ 114.09	$ 114.09	$ 117.71	$ 117.71	7/1/2025	6/30/2026
100700	70247813046	6" 5/1 HOT DOG ALL BEEF	FARMLAND	CS	10LB	50	$ 51.07	$ 51.07	$ 52.69	$ 52.69	7/1/2025	6/30/2026
101144	70247811578	6" 6/1 HOT DOG ALL BEEF	FARMLAND	CS	10LB	0	$ 51.76	$ 51.76	$ 56.38	$ 56.38	7/1/2025	6/30/2026
101610	132102	CROISSANT BAKED SLICED	PILLSBURY	CS	64/2OZ	0	$ 36.78	$ 36.78	$ 38.96	$ 38.96	7/1/2025	6/30/2026
101766	6TT200W	NADA TACO TURKEY IW	BELL TASTY	CS	60/5OZ	0	$ 56.12	$ 56.12	$ 57.90	$ 57.90	7/1/2025	6/30/2026
101934	R2PX25QCO/575032	RICE BROWN PARBOILED WG	PRODUCERS RICE	SK	25LB	2	$ 22.59	$ 22.59	**REPLACE W/ 258437**	**REPLACE W/ 258437**	7/1/2025	6/30/2026
258437	8.59278E+11	RICE PARBOILED BROWN	SUPREME RICE	SK	25LB	0	$ 22.59	$ 22.59	$ 23.31	$ 23.31	7/1/2025	6/30/2026
102184	SB-1355	ROLL DINNER WHOLE WHEAT IW	SHANNONS	CS	120/1OZ	978	$ 37.07	$ 37.07	$ 40.09	$ 40.09	7/1/2025	6/30/2026
102234	1.00712E+13	SOYBEAN SHELLED EDAMAME	SIMPLOT	CS	6/2.5LB	380	$ 43.53	$ 43.53	$ 44.91	$ 44.91	7/1/2025	6/30/2026
102244	WWB5160	BUN 51% WW BREAKFAST IW	SKY BLUE FOODS	CS	60/2.6OZ	54	$ 40.04	$ 40.04	$ 41.31	$ 41.31	7/1/2025	6/30/2026
102256	CBLD296	LOAF CORN BREAD WG IW	SKY BLUE FOODS	CS	96/2.5OZ	14	$ 40.83	$ 40.83	$ 42.13	$ 42.13	7/1/2025	6/30/2026
102365	6070	BUN BAKED CINNAMON WG IW	SUPER BAKERY	CS	72/2.9OZ	912	$ 39.54	$ 39.54	$ 44.29	$ 44.29	7/1/2025	6/30/2026
102398	6060	GOODYBUN WG IW	SUPER BAKERY	CS	80/2.75OZ	16	$ 44.71	$ 44.71	$ 53.53	$ 53.53	7/1/2025	6/30/2026
102558	19232	BAGEL SLICED WHEAT WW WG IW	TONY ROBERTS	CS	72/2.24OZ	2741	$ 30.52	$ 30.52	$ 32.57	$ 32.57	7/1/2025	6/30/2026
102744	4453	4 BERRY BLEND IQF	WAWONA	CS	2/5LB	0	$ 30.49	$ 30.49	**MFG DISC**	**MFG DISC**	7/1/2025	6/30/2026
110615	352/GS1084	SANDWICH BREAD 51% WG	GOLD STAR FOODS	CS	10/1.75LB	71	$ 18.18	$ 18.18	$ 18.91	$ 18.91	7/1/2025	6/30/2026
110671	381631/97762	NUGGETS VEGGIE CHIKN CN VEGAN	MORNINGSTAR (KELLOGGS)	CS	212/3OZ	3	$ 59.70	$ 59.70	$ 61.60	$ 61.60	7/1/2025	6/30/2026
110740	F2018	BUNS 3" 51% HAMBURGER WWW	GOLD STAR FOODS	CS	4/24CT	3	$ 22.17	$ 22.17	$ 24.53	$ 24.53	7/1/2025	6/30/2026
112948	F4217	6" WHEAT HINGE FRENCH ROLLS	GOLD STAR FOODS	CS	108CT	0	$ 26.18	$ 26.18	$ 28.50	$ 28.50	7/1/2025	6/30/2026
112952	F2176	BUNS 4" 51% HAMBURGER WWW	GOLD STAR FOODS	CS	144CT	3069	$ 31.61	$ 31.61	$ 34.23	$ 34.23	7/1/2025	6/30/2026
112958	F4305	BUN 4" 51% KNOT UNSEEDED WG	GOLD STAR FOODS	CS	12/2.07OZ	0	$ 23.10	$ 23.10	$ 25.32	$ 25.32	7/1/2025	6/30/2026
112960	F2656	BUNS 6" WHEAT HOT DOG WG	GOLD STAR FOODS	CS	108CT	603	$ 19.02	$ 19.02	$ 21.29	$ 21.29	7/1/2025	6/30/2026
112963	F342	51% WWW ARTISAN DINNER ROLLS	GOLD STAR FOODS	CS	144/2OZ	293	$ 25.64	$ 25.64	$ 27.94	$ 27.94	7/1/2025	6/30/2026
112999	127852	FRUDEL STRUDEL APPLE IW	PILLSBURY	CS	72/2.29OZ	1711	$ 42.69	$ 42.69	$ 44.94	$ 44.94	7/1/2025	6/30/2026
113000	27851	FRUDEL STRUDEL CHERRY IW	PILLSBURY	CS	72/2.29OZ	60	$ 42.69	$ 42.69	$ 44.94	$ 44.94	7/1/2025	6/30/2026
113088	F4216	4" 51% SLICED FRENCH ROLLS WWW	GOLD STAR FOODS	CS	108/2OZ	0	$ 25.15	$ 25.15	$ 27.59	$ 27.59	7/1/2025	6/30/2026
113198	189664530	RICE PARBOILED	PEAK	SK	1/25LB	0	$ 20.37	$ 20.37	$ 21.02	$ 21.02	7/1/2025	6/30/2026
113205	70247810960/517175	6" 8/1 HOT DOG ALL BEEF	FARMLAND	CS	2/5LB	50	$ 51.07	$ 51.07	$ 52.69	$ 52.69	7/1/2025	6/30/2026
113361	33686	ROLL MINI CINNIS CINNMN WG IW	PILLSBURY	CS	72/2.29OZ	46	$ 42.69	$ 42.69	$ 44.94	$ 44.94	7/1/2025	6/30/2026
113420	WG828	MUFFIN BANANA WG IW	DAVES	CS	60/3.15OZ	88	$ 39.58	$ 39.58	$ 41.07	$ 41.07	7/1/2025	6/30/2026
113421	WG829	MUFFIN BLUEBERRY WG IW	DAVES	CS	60/3.15OZ	4	$ 39.67	$ 39.67	$ 41.07	$ 41.07	7/1/2025	6/30/2026
113514	SB-444	BUNS 4" HONEY WHEAT BURGER	SHANNONS	CS	144/1.8OZ	100	$ 47.69	$ 47.69	$ 50.55	$ 50.55	7/1/2025	6/30/2026
113685	449	TOAST FRENCH STICKS WG IW	BAKE CRAFTERS	CS	88/3OZ	254	$ 64.44	$ 64.44	$ 66.94	$ 66.94	7/1/2025	6/30/2026
113694	EB001	MUFFIN BANANA WG IW	ELSA'S BAKING COMPANY	CS	60/3.00OZ	2854	$ 40.44	$ 40.44	$ 42.28	$ 42.28	7/1/2025	6/30/2026
113695	EB002	MUFFIN BLUEBERRY WG IW	ELSA'S BAKING COMPANY	CS	60/3OZ	1022	$ 47.74	$ 47.74	$ 49.91	$ 49.91	7/1/2025	6/30/2026
113697	EB004	MUFFIN PUMPKIN WG IW	ELSA'S BAKING COMPANY	CS	60/3.00OZ	9	$ 44.16	$ 44.16	$ 45.56	$ 45.56	7/1/2025	6/30/2026
113948	352/622606	BURRITO BEAN AND RICE GF	AMY'S	CS	12/5.5OZ	0	$ 38.93	$ 38.93	$ 40.17	$ 40.17	7/1/2025	6/30/2026
113950	1263	ROLL CINNAMON WG IW	BAKE CRAFTERS	CS	72/3OZ	13	$ 72.46	$ 72.46	$ 74.76	$ 74.76	7/1/2025	6/30/2026
133653	CBLD196	100% CORN BREAD IW	SKY BLUE FOODS	CS	96/1.5OZ	2	$ 30.62	$ 30.62	$ 31.60	$ 31.60	7/1/2025	6/30/2026
133824	FFC60575WG	BURRITO BEAN CHEESE WRAP WG IW	FIESTA SANTA FE	CS	60/6.1OZ	0	$ 71.25	$ 71.25	$ 73.51	$ 73.51	7/1/2025	6/30/2026
133841	1450	CONCHA VARIETY PACK WG IW	LUPITAS	CS	84/2.25OZ	3	$ 50.94	$ 50.94	$ 54.39	$ 54.39	7/1/2025	6/30/2026
133842	1451	CONCHA WHITE WG IW	LUPITAS	CS	84/2.25OZ	32	$ 54.46	$ 54.46	$ 58.22	$ 58.22	7/1/2025	6/30/2026
133843	1452	CONCHA PINK WG IW	LUPITAS	CS	84/2.25OZ	0	$ 50.92	$ 50.92	$ 54.39	$ 54.39	7/1/2025	6/30/2026
133845	1454	CONCHA CHOCOLATE WG IW	LUPITAS	CS	84/2.25OZ	0	$ 50.87	$ 50.87	$ 54.37	$ 54.37	7/1/2025	6/30/2026
133918	9737-2	BURRITO GRLLD BN & CHS WG IW	TRUE NATURAL FOODS	CS	72/6.25OZ	171	$ 92.18	$ 92.18	$ 95.11	$ 95.11	7/1/2025	6/30/2026
133927	SB-822	6" HOAGIE ROLL WW	SHANNONS	CS	108/2.5OZ	0	$ 45.91	$ 45.91	$ 48.79	$ 48.79	7/1/2025	6/30/2026
133929	SB-210	ROLL DINNER ALOHA WG	SHANNONS	CS	192/1OZ	5	$ 47.10	$ 47.10	$ 50.95	$ 50.95	7/1/2025	6/30/2026
133930	SB-220	ROLL DINNER WG	SHANNONS	CS	192/1OZ	14	$ 48.68	$ 48.68	$ 52.65	$ 52.65	7/1/2025	6/30/2026
133949	348	5" 51% WWW HINGE HOAGIE ROLLS	GOLD STAR FOODS	CS	120/2OZ	2	$ 33.26	$ 33.26	$ 36.46	$ 36.46	7/1/2025	6/30/2026
133974	2172	3.5"51% HAMBRGR BUNS 144 WWW	GOLD STAR FOODS	CS	144/1.58OZ	52	$ 27.62	$ 27.62	$ 29.98	$ 29.98	7/1/2025	6/30/2026
133985	8-52724-00301-6	NOODLE CHOW MEIN 51% WG	YANGS	CS	14LB	0	$ 43.64	$ 43.64	$ 45.03	$ 45.03	7/1/2025	6/30/2026
134104	1.00712E+13	5 WAY MIXED VEGETABLES	SIMPLOT	CS	1/20LB	0	$ 28.29	$ 28.29	**MFG DISC**	**MFG DISC**	7/1/2025	6/30/2026
134132	1.00712E+13	SOYBEAN WHOLE EDAMAME	SIMPLOT	CS	6/2.5LB	502	$ 34.99	$ 34.99	$ 36.10	$ 36.10	7/1/2025	6/30/2026
134284	38000-92313	WAFFLE MINI CINN WG IW	EGGO	CS	72/2.64OZ	1	$ 40.55	$ 40.55	$ 41.84	$ 41.84	7/1/2025	6/30/2026
134285	38000-92315	WAFFLE MINI MAPLE WG IW	EGGO	CS	72/2.65OZ	0	$ 38.82	$ 38.82	$ 40.06	$ 40.06	7/1/2025	6/30/2026
134287	38000-92562	PANCAKES MAPLE MINI EGGOS	EGGO	CS	72/3.03OZ	286	$ 34.85	$ 34.85	$ 35.96	$ 35.96	7/1/2025	6/30/2026
134288	10000075050	BEEF CHARBROILED MEATBALL	ADVANCE PIERRE	CS	320/.5OZ	1	$ 56.52	$ 56.52	$ 58.32	$ 58.32	7/1/2025	6/30/2026
134308	579210/87776	PLAIN SLICED BAGEL WW IW	BURRY	CS	72/2.3OZ	10	$ 39.95	$ 39.95	$ 41.22	$ 41.22	7/1/2025	6/30/2026
134422	1.00712E+13	SWEET CORN	SIMPLOT	CS	12/2.5LB	293	$ 37.29	$ 37.29	**MFG DISC**	**MFG DISC**	7/1/2025	6/30/2026
134457	342	51% ARTISAN ROLL WG IW	GOLD STAR FOODS	CS	144/2OZ	0	$ 55.25	$ 55.25	$ 57.01	$ 57.01	7/1/2025	6/30/2026
134547	KBTR13W	NADA ITALIAN WG 2X1 IW	BELL TASTY	CS	60/4OZ	0	$ 79.99	$ 79.99	$ 83.54	$ 83.54	7/1/2025	6/30/2026
134584	124	TAMALES CHIC IN GREEN SAUCE GF	DEL REAL	CS	48/5OZ	6	$ 51.85	$ 51.85	$ 53.50	$ 53.50	7/1/2025	6/30/2026

134610	1638	BREADSTICKS GARLIC WG	BAKE CRAFTERS	CS	240/1.19OZ	0	$ 56.56	$ 56.56	$ 58.46	$ 58.46	7/1/2025	6/30/2026
134766	WG826	MUFFIN CORN WG IW	DAVES	CS	60/3.15OZ	0	$ 39.75	$ 39.75	$ 41.06	$ 41.06	7/1/2025	6/30/2026
134776	608	SANDWICH WOWBUTTER & JELLY	ALBIES FOODS	CS	40/4.6OZ	1	$ 56.32	$ 56.32	$ 58.11	$ 58.11	7/1/2025	6/30/2026
134783	766	TAMALE CHS GREEN CHILI GF WG	DEL REAL	CS	48/5OZ	0	$ 61.11	$ 61.11	$ 63.05	$ 63.05	7/1/2025	6/30/2026
134813	38413	BAGELS MINI STRWB CRMY CHS IW	PILLSBURY	CS	72/2.43OZ	153	$ 42.69	$ 42.69	$ 44.94	$ 44.94	7/1/2025	6/30/2026
134814	38399	BAGELS MINI CINN CRMY CHS IW	PILLSBURY	CS	72/2.43OZ	33	$ 41.24	$ 41.24	$ 43.41	$ 43.41	7/1/2025	6/30/2026
137861	OFC-2166	LS KUNG PAO SAUCE	CHEFS CORNER	CS	15/2LB	0	$ 62.34	$ 62.34	$ 65.81	$ 65.81	7/1/2025	6/30/2026
138029	10000015030	BEEF PUB STEAK BURGER FC	ADVANCE PIERRE	CS	53/3OZ	0	$ 62.29	$ 62.29	$ 64.27	$ 64.27	7/1/2025	6/30/2026
138511	35596-0119	6" ALL NATURAL BF FRANKS 8/1	EISENBERG	CS	2/5LB	0	$ 53.46	$ 53.46	$ 55.16	$ 55.16	7/1/2025	6/30/2026
138817	17930	CHEF READY SLCD STRAWBERRIES	DOLE	CS	2/5LB	0	$ 35.39	$ 35.39	$ 36.89	$ 36.89	7/1/2025	6/30/2026
138911	SB-480	ROLL CIABATTA 51% SLICED WW	SHANNONS	CS	144/2OZ	0	$ 64.85	$ 64.85	$ 69.01	$ 69.01	7/1/2025	6/30/2026
138923	1556	WAFFLE MAPLE WG	BAKE CRAFTERS	CS	144/1.4OZ	1	$ 36.82	$ 36.82	$ 37.99	$ 37.99	7/1/2025	6/30/2026
139005	4130831065	PASTA PENNE RIGATI HC WW WG	MARZETTI COMPANY	CS	20LB	1642	$ 35.49	$ 35.49	$ 36.62	$ 36.62	7/1/2025	6/30/2026
139370	CN152253	PATTY LS BEEF	DON LEE FARMS	CS	240/2.25OZ	11	$ 178.07	$ 178.07	$ 183.72	$ 183.72	7/1/2025	6/30/2026
139732	9614VA/607329	YOGURT LF VANILLA	PERFECT PARFAIT	CS	2/14LB	2	$ 86.73	$ 86.73	$ 89.48	$ 89.48	7/1/2025	6/30/2026
139799	100346	TORTILLA 6.25" WHEAT FLOUR	MI RANCHO	CS	24/10CT	16	$ 23.50	$ 23.50	**MFG DISC**	**MFG DISC**	7/1/2025	6/30/2026
139868	6625	SNDWCH BRD CHIC BISCUIT WG IW	BAKE CRAFTERS	CS	96/3.2OZ	0	$ 114.66	$ 114.66	$ 118.30	$ 118.30	7/1/2025	6/30/2026
139942	9417	BUN CORN TOP 4" 51% KNOT WWW	GOLD STAR FOODS	CS	12/2.08OZ	4	$ 32.55	$ 32.55	$ 35.24	$ 35.24	7/1/2025	6/30/2026
140052	F349	BUN 5" HOTDOG 51% WG	GOLD STAR FOODS	CS	144CT	0	$ 35.93	$ 35.93	$ 38.94	$ 38.94	7/1/2025	6/30/2026
140143	06411/445809	MIXED BERRY FRUIT	DOLE	CS	2/5LB	0	$ 43.93	$ 43.93	$ 47.34	$ 47.34	7/1/2025	6/30/2026
140159	80644/565421	BUN CLASSIC HAMBURGER GF IW	UDIS	CS	24/3.2OZ	8	$ 33.46	$ 33.46	$ 38.09	$ 38.09	7/1/2025	6/30/2026
140163	341761	BLUEBERRIES IQF	PACKER LABEL	CS	2/5LB	0	$ 29.98	$ 29.98	$ 30.94	$ 30.94	7/1/2025	6/30/2026
140273	SB-2000	ROLLS DINNER WW IW	SHANNONS	CS	120/2OZ	10	$ 52.60	$ 52.60	$ 56.48	$ 56.48	7/1/2025	6/30/2026
140277	1.00712E+13	CARROTS PEAS DICED	SIMPLOT	CS	12/40OZ	110	$ 48.63	$ 48.63	**MFG DISC**	**MFG DISC**	7/1/2025	6/30/2026
140278	1.00712E+13	STIR FRY	SIMPLOT	CS	12/32OZ	0	$ 53.41	$ 53.41	$ 55.11	$ 55.11	7/1/2025	6/30/2026
140290	588366	80/20 RAW GROUND BEEF	CHOICE	CS	2/5LB	0	$ 41.67	$ 41.67	$ 57.95	$ 57.95	7/1/2025	6/30/2026
140647	3301	STRAWBERRY WHOLE IQF	WAWONA	CS	2/5LB	0	$ 27.88	$ 27.88	$ 29.48	$ 29.48	7/1/2025	6/30/2026
140670	CCF-0010	NOODLES YAKISOBA WG	CHEFS CORNER	CS	6/5LB	0	$ 77.28	$ 77.28	$ 81.45	$ 81.45	7/1/2025	6/30/2026
140893	5389	ROLL 6" HOAGIE SUB WG	WHEAT MONTANA	CS	72/2.06OZ	0	$ 43.33	$ 43.33	$ 44.71	$ 44.71	7/1/2025	6/30/2026
140897	5816	BREAD 100% HONEY SLICED WW	WHEAT MONTANA	CS	12/27OZ	317	$ 46.73	$ 46.73	$ 58.94	$ 58.94	7/1/2025	6/30/2026
140972	38000-18574	PANCAKE MINI CONFETTI IW	EGGO	CS	72/3.03OZ	3	$ 39.63	$ 39.63	$ 40.89	$ 40.89	7/1/2025	6/30/2026
140999	5000	CORNBREAD WG IW	DAVES	CS	64/2.5OZ	5607	$ 28.51	$ 28.51	$ 29.60	$ 29.60	7/1/2025	6/30/2026
141047	1453	WAFFLE GOURMET BULK WG	BAKE CRAFTERS	CS	144/1.3OZ	0	$ 31.07	$ 31.07	$ 32.06	$ 32.06	7/1/2025	6/30/2026
141064	CNT2833	PANCAKE TRKY SAUS STICK WG	DON LEE FARMS	CS	72/2.83OZ	1	$ 51.20	$ 51.20	$ 53.13	$ 53.13	7/1/2025	6/30/2026
141090	883602	TORTILLA 12" SPINACH	LA TAPATIA	CS	5/10CT	0	$ 26.50	$ 26.50	$ 27.35	$ 27.35	7/1/2025	6/30/2026
141091	5578CE	BEEF-RF SPAGHETTI SAUCE	JTM	CS	6/5LB	526	$ 105.55	$ 105.55	$ 122.47	$ 122.47	7/1/2025	6/30/2026
141101	100341	TORTILLA 10" FLOUR WW	MI RANCHO	CS	12/10CT	1	$ 26.51	$ 26.51	$ 27.36	$ 27.36	7/1/2025	6/30/2026
141116	186172	TURKEY HAM & CHEESE ROLL IW	EFG ELYSIUM FOOD GROUP	CS	72/4OZ	32	$ 106.87	$ 106.87	$ 112.96	$ 112.96	7/1/2025	6/30/2026
141148	7120217951	STRAWBERRY DICED 1/2" IQF	DOLE	CS	2/5LB	0	$ 32.85	$ 32.85	$ 34.27	$ 34.27	7/1/2025	6/30/2026
141235	5049CE	MEATBALLS BEEF COOKED	JTM	CS	6/5LB	1	$ 200.46	$ 200.46	$ 220.74	$ 220.74	7/1/2025	6/30/2026
141344	1.00712E+13	BROCCOLI FLORETS IQF	SIMPLOT	CS	12/2LB	1	$ 39.52	$ 39.52	$ 40.78	$ 40.78	7/1/2025	6/30/2026
141459	66931	NOODLES YAKISOBA WW	SCHWANS FOOD SERVICE INC	CS	6/5#	0	$ 55.94	$ 55.94	$ 58.07	$ 58.07	7/1/2025	6/30/2026
141470	110	SNACKN WAF BUTTERY MAPLE IW	ARLINGTON VALLEY FARMS	CS	96/2.4OZ	2082	$ 43.81	$ 43.81	$ 51.66	$ 51.66	7/1/2025	6/30/2026
141478	S722BL	WAFFLE BLUEBERRY IW	MARSON FOODS	CS	72/2.3OZ	0	$ 38.18	$ 38.18	$ 39.40	$ 39.40	7/1/2025	6/30/2026
141479	S722MA	WAFFLE MAPLE IW	MARSON FOODS	CS	72/2.3OZ	0	$ 39.03	$ 39.03	$ 40.27	$ 40.27	7/1/2025	6/30/2026
141498	WGAPL84IW	SCONE APPLE CINN WG IW	FAT CAT BAKERY	CS	84/2.8OZ	0	$ 49.22	$ 49.22	$ 50.79	$ 50.79	7/1/2025	6/30/2026
141509	8-52724-15582-1	RICE FRIED VEGETABLE	YANGS	CS	28LB	978	$ 91.99	$ 91.99	$ 94.91	$ 94.91	7/1/2025	6/30/2026
141522	120	SNACKN WAF WILD BLUEBERRY IW	ARLINGTON VALLEY FARMS	CS	96/2.4OZ	112	$ 43.81	$ 43.81	$ 51.66	$ 51.66	7/1/2025	6/30/2026
141523	130	SNACKN WAF SWEET CINNAMON IW	ARLINGTON VALLEY FARMS	CS	96/2.4OZ	0	$ 43.81	$ 43.81	$ 51.66	$ 51.66	7/1/2025	6/30/2026
142896	3DFU29-207121/648848	PIZZA CHS LOVER GF	DAIYA	CS	8/15.7OZ	1	$ 57.13	$ 57.13	$ 58.95	$ 58.95	7/1/2025	6/30/2026
142922	311	SANDWICH SUB TURKEY HAM CHS IW	CLASSIC DELIGHT INC	CS	45/4.8OZ	26	$ 78.52	$ 78.52	$ 81.01	$ 81.01	7/1/2025	6/30/2026
142923	314	SANDWICH SUB TURKEY CHEESE IW	CLASSIC DELIGHT INC	CS	45/4.4OZ	2247	$ 76.33	$ 76.33	$ 78.75	$ 78.75	7/1/2025	6/30/2026
143006	53205	BOLI STRAWBERRY WG IW	TASTY BRANDS	CS	96CT	42	$ 66.32	$ 66.32	$ 68.43	$ 68.43	7/1/2025	6/30/2026
143128	CN093003	PATTY BEEF CHARBROILED FC	DON LEE FARMS	CS	160/3OZ	0	$ 167.44	$ 167.44	$ 178.73	$ 178.73	7/1/2025	6/30/2026
143269	61153	BRKFST BREAK BLUEBERRY MUFFIN	EASTSIDE ENTREES	CS	1/48CT	1349	$ 80.73	$ 80.73	$ 83.29	$ 83.29	7/1/2025	6/30/2026
143817	TGSBY48	SMOOTHIE YOGURT STRAW BANANA	BARFRESH	CS	48/7.6OZ	0	$ 47.24	$ 47.24	$ 48.74	$ 48.74	7/1/2025	6/30/2026
143836	P-533-01	SAUCE CHUGABLE CHEESE GF	GREEN BELLIES	CS	12/2LB	0	$ 157.47	$ 157.47	$ 162.47	$ 162.47	7/1/2025	6/30/2026
143907	3420	51% HAWAIIAN DINNER ROLL WWW	GOLD STAR FOODS	CS	144/2OZ	5	$ 31.08	$ 31.08	$ 33.72	$ 33.72	7/1/2025	6/30/2026
143916	320	SANDWICH CHICKEN CHIPOTLE	ARLINGTON VALLEY FARMS	CS	72/4.3OZ	1	$ 135.55	$ 135.55	$ 151.04	$ 151.04	7/1/2025	6/30/2026
144021	1.00712E+13	VEG BLEND ONION AND PEP FAJITA	SIMPLOT	CS	12/2LB	0	$ 47.79	$ 47.79	$ 49.31	$ 49.31	7/1/2025	6/30/2026
144043	28989-10409	BURGER GRILLERS PRIME VEGGIE	MORNINGSTAR (KELLOGGS)	CS	48/2.5OZ	0	$ 31.88	$ 31.88	$ 32.90	$ 32.90	7/1/2025	6/30/2026
144279	317	SUB 5" TRKY BOLO CHS	CLASSIC DELIGHT INC	CS	45/4OZ	0	$ 70.60	$ 70.60	$ 72.84	$ 72.84	7/1/2025	6/30/2026
144561	TGMPY48	SMOOTHIE YOGRT MANGO PINEAPPLE	BARFRESH	CS	48/7.6OZ	0	$ 47.24	$ 47.24	$ 48.74	$ 48.74	7/1/2025	6/30/2026
144872	TGPCY48	SMOOTHIE YOGURT PEACH	BARFRESH	CS	48/7.6OZ	0	$ 47.24	$ 47.24	$ 48.74	$ 48.74	7/1/2025	6/30/2026
149306	P-711-IW	SANDWICH CHICKEN WAFFLE IW	GREEN BELLIES	CS	60/5.82OZ	0	$ 168.80	$ 168.80	$ 174.16	$ 174.16	7/1/2025	6/30/2026

149384	7501	BREAD BANANA SLICE	SUPER BAKERY	CS	75/3.4OZ	0	$ 55.71	$ 55.71	$ 58.17	$ 58.17	7/1/2025	6/30/2026
149392	7507	BREAD LEMON SLICE	SUPER BAKERY	CS	75/3.4OZ	0	$ 73.50	$ 73.50	$ 82.72	$ 82.72	7/1/2025	6/30/2026
149547	1.00712E+13	FARMHOUSE HOME COOKED MASHED	SIMPLOT	CS	6/4LB	0	$ 34.87	$ 34.87	$ 47.56	$ 47.56	7/1/2025	6/30/2026
149553	1.00712E+13	VEGETABLE BLEND ROASTED	SIMPLOT	CS	6/2.5LB	0	$ 46.13	$ 46.13	$ 47.60	$ 47.60	7/1/2025	6/30/2026
149612	KPFC21	KICKIN PATTIES	REBELLYOUS	CS	2/5LB	1095	$ 44.65	$ 44.65	$ 46.99	$ 46.99	7/1/2025	6/30/2026
149613	KTFC21	KICKIN TENDERS	REBELLYOUS	CS	2/5LB	4	$ 44.65	$ 44.65	$ 46.07	$ 46.07	7/1/2025	6/30/2026
149629	041620-00	BLUEBERRY WHOLE IQF	WAWONA	CS	30LB	0	$ 77.97	$ 77.97	$ 82.75	$ 82.75	7/1/2025	6/30/2026
149653	10009900928	DRUMSTICKS CHICKEN	TYSON	CS	3/5LB	0	$ 28.04	$ 28.04	$ 28.93	$ 28.93	7/1/2025	6/30/2026
149667	16701	SANDW CRSTLESS COCOA CPB WG IW	EASTSIDE ENTREES	CS	96/2.4OZ	1245	$ 110.17	$ 110.17	$ 113.67	$ 113.67	7/1/2025	6/30/2026
149698	59801	RAW CHICKEN DRUMSTICKS	MARYS	CS	1/30-32LB	0	$ 77.32	$ 77.32	$ 82.69	$ 82.69	7/1/2025	6/30/2026
149736	13807	BURRITO BEAN GREEN CHILE IW	MCI FOODS/LOS CABOS	CS	80/5.25OZ	759	$ 92.40	$ 92.40	$ 97.92	$ 97.92	7/1/2025	6/30/2026
149763	169C6/746057	BREAD BROWN RICE WHEAT GF	FOOD FOR LIFE	CS	6/24OZ	1	$ 40.91	$ 40.91	$ 42.21	$ 42.21	7/1/2025	6/30/2026
149808	2465	GRANOLA CINNAMON BULK WG	BAKE CRAFTERS	CS	25LBS	0	$ 141.63	$ 141.63	$ 146.12	$ 146.12	7/1/2025	6/30/2026
149833	5309CE	BEEF CHILI ALLERGEN FREE	JTM	CS	6/5LB	0	$ 107.37	$ 107.37	$ 123.50	$ 123.50	7/1/2025	6/30/2026
149835	5250CE	RF BEEF TACO FILLING	JTM	CS	6/5LB	0	$ 110.46	$ 110.46	$ 128.52	$ 128.52	7/1/2025	6/30/2026
149836	5249CE	BEEF TACO FILLING	JTM	CS	6/5LB	422	$ 169.91	$ 169.91	$ 201.77	$ 201.77	7/1/2025	6/30/2026
149867	9899780932/612862	BUN HOT DOG GF	UDIS	CS	6/14.3OZ	16	$ 32.94	$ 32.94	$ 34.30	$ 34.30	7/1/2025	6/30/2026
149914	033020-00	STRAWBERRY SLICED IQF	WAWONA	CS	2/5LB	0	$ 27.79	$ 27.79	$ 29.46	$ 29.46	7/1/2025	6/30/2026
154215	550	SUB TRKY BOLO SALAMI CHS 5"	CLASSIC DELIGHT INC	CS	45/4.5OZ	0	$ 76.39	$ 76.39	**MFG DISC**	**MFG DISC**	7/1/2025	6/30/2026
154216	6715	SUB 5" ITALIAN ALL TURK	CLASSIC DELIGHT INC	CS	45/4.6OZ	0	$ 86.93	$ 86.93	$ 89.69	$ 89.69	7/1/2025	6/30/2026
154245	13880	BURR TACO SSND BF CRMBL IW	MCI FOODS/LOS CABOS	CS	80/5.35OZ	112	$ 146.63	$ 146.63	**MFG DISC**	**MFG DISC**	7/1/2025	6/30/2026
154281	15258	SANDWICH STRAWBERRY SUNBUTTER	MUFFIN TOWN	CS	48/5.2OZ	37	$ 66.88	$ 66.88	$ 74.09	$ 74.09	7/1/2025	6/30/2026
154342	113184000/771466	ROLL MINI CINNIS CARAMEL WG IW	PILLSBURY	CS	72/2.33OZ	20	$ 48.54	$ 48.54	$ 51.09	$ 51.09	7/1/2025	6/30/2026
154355	GS1086C	LOAF BREAD PULLMAN 100% WG	LITTLE BROTHERS BAKERY	CS	10/1.17OZ	7	$ 18.94	$ 18.94	$ 19.69	$ 19.69	7/1/2025	6/30/2026
154415	P-820-01	PASTA PENNE PERFECT PC WG	GREEN BELLIES	CS	1/20LB	2	$ 53.31	$ 53.31	$ 55.00	$ 55.00	7/1/2025	6/30/2026
156407	113924000	SCRAMBLER EGG & CHEESE IW	PILLSBURY	CS	72/3.28OZ	1	$ 75.57	$ 75.57	$ 77.97	$ 77.97	7/1/2025	6/30/2026
200022	86000TPF	JUICE 100% APPLE	APPLE AND EVE	CS	40/4.23OZ	1310	$ 9.47	$ 9.47	$ 11.43	$ 11.43	7/1/2025	6/30/2026
200024	86001TPF	JUICE 100% FRUIT PUNCH	APPLE AND EVE	CS	40/4.23OZ	1240	$ 9.47	$ 9.47	$ 11.43	$ 11.43	7/1/2025	6/30/2026
200026	86003TPF	JUICE 100% ORANGE TANGERINE	APPLE AND EVE	CS	40/4.23OZ	1030	$ 9.47	$ 9.47	$ 11.43	$ 11.43	7/1/2025	6/30/2026
200226	428076/440041	PASTA ELBOW	BARILLA	CS	2/160OZ	0	$ 33.22	$ 33.22	$ 34.76	$ 34.76	7/1/2025	6/30/2026
200270	14396	PRETZELS GOLDFISH WG	PEPPERIDGE FARM	CS	300/.75OZ	0	$ 55.10	$ 55.10	$ 59.38	$ 59.38	7/1/2025	6/30/2026
200290	18105	CRACKERS GOLDFISH CHEDDAR WG	PEPPERIDGE FARM	CS	300/.75OZ	0	$ 68.51	$ 68.51	$ 73.63	$ 73.63	7/1/2025	6/30/2026
200560	118160	GRANULATED SALT	PACKER LABEL	SK	25LB	12	$ 15.74	$ 15.74	$ 16.24	$ 16.24	7/1/2025	6/30/2026
200712	19852	CHIPS CORN ORIGINAL	FRITO LAY	CS	120/.75OZ	0	$ 26.82	$ 26.82	$ 28.05	$ 28.05	7/1/2025	6/30/2026
200720	31748	NACHO CHS RF WG	DORITOS	CS	72/1OZ	1803	$ 29.61	$ 29.61	$ 30.14	$ 30.14	7/1/2025	6/30/2026
200724	36096	COOL RANCH RF WG	DORITOS	CS	72/1OZ	1505	$ 32.68	$ 32.68	$ 33.27	$ 33.27	7/1/2025	6/30/2026
200730	42537	SCOOPS BAKED TOSTITO WG	TOSTITOS	CS	72/.875OZ	240	$ 33.81	$ 33.81	$ 34.42	$ 34.42	7/1/2025	6/30/2026
200774	44425	CHIPS ORIGINAL SUNCHIPS WG	SUN CHIPS	CS	64/1.5OZ	0	$ 48.06	$ 48.06	$ 51.27	$ 51.27	7/1/2025	6/30/2026
200834	11768	CEREAL CORN FLAKES FROSTED WG	GENERAL MILLS	CS	96/1OZ	0	$ 32.20	$ 32.20	$ 34.34	$ 34.34	7/1/2025	6/30/2026
200838	11815	CEREAL CINN TOAST CRUNCH WG	GENERAL MILLS	CS	96/1OZ	39	$ 32.20	$ 32.20	$ 34.34	$ 34.34	7/1/2025	6/30/2026
200840	11918	CEREAL HNY NUT CHEERIO BOWL WG	GENERAL MILLS	CS	96/1OZ	0	$ 43.21	$ 43.21	$ 46.09	$ 46.09	7/1/2025	6/30/2026
200850	11943	CEREAL GOLDEN GRAHAMS WG	GENERAL MILLS	CS	96/1OZ	0	$ 32.20	$ 32.20	$ 34.34	$ 34.34	7/1/2025	6/30/2026
200914	29444	BOWL 25% LSS CINN TST CRNCH WG	GENERAL MILLS	CS	96/1OZ	4	$ 32.20	$ 32.20	$ 34.34	$ 34.34	7/1/2025	6/30/2026
201078	2700039125	SAUCE MARINARA	ANGELA MIA	CS	6/#10	0	$ 53.26	$ 53.26	$ 57.69	$ 57.69	7/1/2025	6/30/2026
201154	38000-00896	RAISIN BRAN CEREAL	KELLOGGS	CS	96/1.25OZ	0	$ 32.52	$ 32.52	$ 36.91	$ 36.91	7/1/2025	6/30/2026
201190	38000-04996	CEREAL MINI WHEATS FROSTED WG	KELLOGGS	CS	96/1OZ	0	$ 32.52	$ 32.52	$ 36.91	$ 36.91	7/1/2025	6/30/2026
201214	38000-13791	LOW FAT GRANOLA W/RAISINS+	KELLOGGS	CS	4/50OZ	0	$ 55.19	$ 55.19	$ 56.94	$ 56.94	7/1/2025	6/30/2026
201302	789	DRESSING RANCH	KENS FOODS	CS	4/1GAL	182	$ 63.08	$ 63.08	$ 65.08	$ 65.08	7/1/2025	6/30/2026
201316	827	DRESSING CREAMY CAESAR	KENS FOODS	CS	4/1GAL	0	$ 77.60	$ 77.60	$ 80.06	$ 80.06	7/1/2025	6/30/2026
201334	4910	SAUCE TERIYAKI GLAZE	KIKKOMAN INTERNATIONAL	CS	6/5LB	0	$ 57.11	$ 57.11	$ 58.93	$ 58.93	7/1/2025	6/30/2026
201390	25	SAUCE OLD WEST BBQ	THE LANGLOIS COMPANY	CS	4/1GAL	1	$ 36.54	$ 36.54	$ 37.70	$ 37.70	7/1/2025	6/30/2026
201438	77011	CHIPS ROUND YELLOW TORTILLA IW	LA TAPATIA	CS	120/1.5OZ	11	$ 36.33	$ 36.33	$ 37.49	$ 37.49	7/1/2025	6/30/2026
201474	07804/02152	SALSA SUPREMA	LA VICTORIA	CS	4/1GAL	53	$ 68.66	$ 68.66	$ 70.84	$ 70.84	7/1/2025	6/30/2026
201524	514150	BITES VANILLA ALL SPORT WG IW	MJM MARKETING	CS	150/1OZ	521	$ 39.36	$ 39.36	$ 41.41	$ 41.41	7/1/2025	6/30/2026
201556	3915	SM BOWL PK TSTED CINN TWIST WG	MALT O MEAL	CS	96/1OZ	0	$ 27.74	$ 27.74	$ 28.62	$ 28.62	7/1/2025	6/30/2026
201558	4515	SM BOWL HNY GRAHAM TOASTERS WG	MALT O MEAL	CS	96/1OZ	0	$ 27.74	$ 27.74	$ 28.62	$ 28.62	7/1/2025	6/30/2026
201564	7485	CINNAMON GRANOLA PACK BULK WG	MALT O MEAL	CS	4/50OZ	0	$ 46.25	$ 46.25	$ 47.72	$ 47.72	7/1/2025	6/30/2026
201600	80087	DRESSING FF ITALIAN	MARZETTI COMPANY	CS	4/1GAL	2	$ 36.88	$ 36.88	$ 38.05	$ 38.05	7/1/2025	6/30/2026
201604	81975	DRESSING FF ITALIAN IW	MARZETTI COMPANY	CS	60/1.5OZ	0	$ 13.48	$ 13.48	$ 13.91	$ 13.91	7/1/2025	6/30/2026
201608	81979	DRESSING ITALIAN IW	MARZETTI COMPANY	CS	60/1.5OZ	77	$ 18.19	$ 18.19	$ 18.77	$ 18.77	7/1/2025	6/30/2026
201614	82000	DRESSING CREAMY CAESAR IW	MARZETTI COMPANY	CS	60/1.5OZ	11	$ 20.97	$ 20.97	$ 21.64	$ 21.64	7/1/2025	6/30/2026
201658	343145/382825	DRY CHICKEN GRAVY MIX	NESTLE PROFESSIONAL	CS	8/22OZ	0	$ 51.21	$ 51.21	$ 53.58	$ 53.58	7/1/2025	6/30/2026
201718	C3630017/WPPB16KW4	BOX 16"X16"X1-7/8" PIZZA	WHALEN PACKAGING	CS	50CT	0	$ 30.82	$ 30.82	$ 39.63	$ 39.63	7/1/2025	6/30/2026
201872	7.16037E+11	MUSTARD PACKETS IW	PORTION PAC	CS	500/5.5GR	195	$ 15.57	$ 15.57	$ 16.07	$ 16.07	7/1/2025	6/30/2026
201878	7.16037E+12	SYRUP MAPLE CUPS IW	MADEIRA FARMS	CS	100/1.5OZ	340	$ 17.77	$ 17.77	$ 18.34	$ 18.34	7/1/2025	6/30/2026
201892	7.16037E+12	MAYONNAISE PACKETS IW	PORTION PAC	CS	200/9GR	1	$ 13.29	$ 13.29	$ 13.72	$ 13.72	7/1/2025	6/30/2026

201908	7.16037E+12	RELISH SWEET PACKETS IW	PORTION PAC	CS	200/9GR	0	$ 13.36	$ 13.36	$ 13.79	$ 13.79	7/1/2025	6/30/2026
202004	SEAS12I	SEASONING SALT	PACIFIC SPICE	EA	1LB	5	$ 6.10	$ 6.10	$ 8.24	$ 8.24	7/1/2025	6/30/2026
202006	SEAS6I	SEASONING SALT	PACIFIC SPICE	EA	5LB	0	$ 18.74	$ 18.74	$ 22.00	$ 22.00	7/1/2025	6/30/2026
202016	PEPBG6I	GROUND BLACK PEPPER	PACIFIC SPICE	EA	5LB	23	$ 32.91	$ 32.91	$ 51.26	$ 51.26	7/1/2025	6/30/2026
202030	CHILPWD6I	SPICE CHILI POWDER DARK	PACIFIC SPICE	EA	5LB	32	$ 36.24	$ 36.24	$ 37.74	$ 37.74	7/1/2025	6/30/2026
202033	CUMG12I	CUMIN SEED GROUND	PACIFIC SPICE	EA	1LB	71	$ 13.68	$ 13.68	$ 14.12	$ 14.12	7/1/2025	6/30/2026
202036	CUMG6I	CUMIN SEED GROUND	PACIFIC SPICE	EA	5LB	1	$ 48.64	$ 48.64	$ 50.19	$ 50.19	7/1/2025	6/30/2026
202044	GIG12I	GROUND GINGER	PACIFIC SPICE	EA	1LB	20	$ 8.77	$ 8.77	$ 10.55	$ 10.55	7/1/2025	6/30/2026
202070	ORMG12I	GROUND OREGANO	PACIFIC SPICE	EA	12OZ	80	$ 8.81	$ 8.81	$ 9.92	$ 9.92	7/1/2025	6/30/2026
202072	PAPC12I	DOMESTIC PAPRIKA	PACIFIC SPICE	EA	1LB	56	$ 9.46	$ 9.46	$ 11.26	$ 11.26	7/1/2025	6/30/2026
202078	1GPCHIN12I	IMPORT GARLIC POWDER	PACIFIC SPICE	EA	1LB	173	$ 9.11	$ 9.11	$ 10.31	$ 10.31	7/1/2025	6/30/2026
202096	400846/22021	PAN SPRAY COATING AEROSOL	VEGALENE	CS	6/21OZ	1	$ 46.40	$ 46.40	$ 47.88	$ 47.88	7/1/2025	6/30/2026
202150	417416104/346790	SAUCE RED HOT BUFFALO WING	FRANKS RED HOT	CS	4/1GAL	0	$ 79.04	$ 79.04	$ 81.55	$ 81.55	7/1/2025	6/30/2026
202364	31125	CHIPS TORTILLA RND NO SALT IW	WARNOCK	CS	100/2OZ	801	$ 39.02	$ 39.02	$ 40.89	$ 40.89	7/1/2025	6/30/2026
202676	30100-50689	SCOOBY DOO GRAHAM STIX IW	KEEBLER	CS	210/1OZ	47	$ 61.82	$ 61.82	$ 63.78	$ 63.78	7/1/2025	6/30/2026
202733	56072	BELLY BEARS CINNAMON 51% WG	J & J SNACK FOODS	CS	200/1OZ	0	$ 32.21	$ 32.21	$ 35.21	$ 35.21	7/1/2025	6/30/2026
202745	556100/19212	SPREAD CREAMY SUNFLOWER SEED	SUNBUTTER	CS	2/5LB	1	$ 41.55	$ 41.55	$ 42.87	$ 42.87	7/1/2025	6/30/2026
202761	15940	PRETZELS HEARTZELS WG	ROLD GOLD	CS	104/.70OZ	0	$ 44.17	$ 44.17	$ 44.69	$ 44.69	7/1/2025	6/30/2026
202851	13820	LARGE BOWLPACK CINN TOASTER WG	MALT O MEAL	CS	48/2OZ	0	$ 27.74	$ 27.74	$ 28.62	$ 28.62	7/1/2025	6/30/2026
202857	38000-54998	CEREAL FROSTED FLAKES RS WG	KELLOGGS	CS	96/1OZ	0	$ 32.52	$ 32.52	**MFG DISC**	**MFG DISC**	7/1/2025	6/30/2026
202873	SC8801	CRACKER STATE & CAPITAL WG IW	DICK AND JANE	CS	120/1OZ	28	$ 32.51	$ 32.51	$ 33.55	$ 33.55	7/1/2025	6/30/2026
202892	32078	BAKED BBQ	LAYS	CS	60/.875OZ	700	$ 28.49	$ 28.49	$ 28.74	$ 28.74	7/1/2025	6/30/2026
202966	121968/4800007087	TUNA CHUNK LIGHT IN WATER	CHICKEN OF THE SEA INTERNATIONAL	CS	6/66.5OZ	50	$ 77.06	$ 77.06	$ 79.51	$ 79.51	7/1/2025	6/30/2026
202976	77009	CHIPS YELLOW ROUND TORTILLA IW	LA TAPATIA	CS	100/2OZ	307	$ 35.98	$ 35.98	$ 37.13	$ 37.13	7/1/2025	6/30/2026
203000	947130	MILK 1% WHITE	GOSSNER	CS	27/8OZ	31333	$ 13.92	$ 13.92	$ 14.37	$ 14.37	7/1/2025	6/30/2026
203003	16000-27111-8	OATS & HONEY GRANOLA CEREAL	NATURE VALLEY	CS	4/50OZ	1	$ 54.40	$ 54.40	$ 57.88	$ 57.88	7/1/2025	6/30/2026
203011	37854	OATS & HONEY PARFAIT GRANOLA	NATURE VALLEY	CS	4/50OZ	0	$ 54.40	$ 54.40	$ 57.88	$ 57.88	7/1/2025	6/30/2026
203026	39085	CRACKERS JUNGLE 51% WG	J & J SNACK FOODS	CS	200/1OZ	0	$ 32.21	$ 32.21	$ 35.21	$ 35.21	7/1/2025	6/30/2026
203029	950010	MILK FAT FREE CHOCOLATE	GOSSNER	CS	27/8OZ	0	$ 19.27	$ 19.27	$ 19.89	$ 19.89	7/1/2025	6/30/2026
203031	458577/404816	SUGAR LIGHT BROWN	C&H SUGAR	CS	24/1LB	15	$ 36.61	$ 36.61	$ 37.78	$ 37.78	7/1/2025	6/30/2026
203041	547610/09799	GRANOLA CEREAL BULK	FIELDSTONE	CS	4/50OZ	4	$ 60.81	$ 60.81	$ 64.12	$ 64.12	7/1/2025	6/30/2026
203044	83984	DRESSING RANCH CUPS	MARZETTI COMPANY	CS	120/1OZ	349	$ 24.32	$ 24.32	$ 25.10	$ 25.10	7/1/2025	6/30/2026
203070	24023TPF	JUICE FRUITBLS TROPICAL TWIST	APPLE AND EVE	CS	40/4.23OZ	1690	$ 11.78	$ 11.78	$ 13.81	$ 13.81	7/1/2025	6/30/2026
203072	538200/001745	BEANS LOW SOD DARK RED KIDNEY	BUSH BROS	CS	6/111OZ	0	$ 39.68	$ 39.68	$ 40.94	$ 40.94	7/1/2025	6/30/2026
203103	85620HVR	DRESSING RANCH	HIDDEN VALLEY	CS	4/1GAL	9	$ 72.53	$ 72.53	$ 74.83	$ 74.83	7/1/2025	6/30/2026
203118	31879	BOWL PAK APPLE CINN CHEERIO WG	GENERAL MILLS	CS	96/1OZ	0	$ 32.20	$ 32.20	$ 34.34	$ 34.34	7/1/2025	6/30/2026
203119	31888	BWLPK 25% LSS SUG COCOA PFS WG	GENERAL MILLS	CS	96/1.06OZ	0	$ 32.20	$ 32.20	$ 34.34	$ 34.34	7/1/2025	6/30/2026
203127	31921	CEREAL RICE CHEX BOWLPAK GF	GENERAL MILLS	CS	96/1OZ	0	$ 32.20	$ 32.20	$ 34.34	$ 34.34	7/1/2025	6/30/2026
203130	31932	SIMPLY CHEX SNACK CHEDDAR WG	GENERAL MILLS	CS	60/.92OZ	0	$ 28.46	$ 28.46	$ 30.15	$ 30.15	7/1/2025	6/30/2026
203133	31937	SIMPLY CHEX STRBRY YGRT MIX WG	GENERAL MILLS	CS	60/1.03OZ	0	$ 28.46	$ 28.46	$ 30.15	$ 30.15	7/1/2025	6/30/2026
203134	32263	MULTIGRAIN CHEERIOS BOWLPAK GF	GENERAL MILLS	CS	96/1OZ	290	$ 32.20	$ 32.20	$ 34.34	$ 34.34	7/1/2025	6/30/2026
203137	24100-79263	CRACKER CHEEZ-IT WG IW	KELLOGGS	CS	175/.75OZ	1043	$ 39.25	$ 39.25	$ 40.50	$ 40.50	7/1/2025	6/30/2026
203141	308151	GRAHAMS CINNAMON WG IW	MJM MARKETING	CS	150/3PK	60	$ 31.30	$ 31.30	$ 32.89	$ 32.89	7/1/2025	6/30/2026
203149	38000-78787	CEREAL BWLPK APPLE JACKS RS WG	KELLOGGS	CS	96/1OZ	0	$ 32.52	$ 32.52	$ 36.91	$ 36.91	7/1/2025	6/30/2026
203150	38000-78788	CEREAL BOWL FROOT LOOPS RS WG	KELLOGGS	CS	96/1OZ	0	$ 32.52	$ 32.52	$ 36.91	$ 36.91	7/1/2025	6/30/2026
203165	23444	CRAISINS DRIED CRANBERR-CHERRY	OCEAN SPRAY	CS	200/1.16OZ	2	$ 51.39	$ 51.39	$ 53.02	$ 53.02	7/1/2025	6/30/2026
203173	8676	LARGE BOWLPAK HONEY SCOOTER WG	MALT O MEAL	CS	48/2OZ	16	$ 27.74	$ 27.74	$ 28.62	$ 28.62	7/1/2025	6/30/2026
203180	23445	CRAISINS DRIED CRANBERR-STRWBR	OCEAN SPRAY	CS	200/1.16OZ	2	$ 51.39	$ 51.39	$ 53.02	$ 53.02	7/1/2025	6/30/2026
203224	38000-78786	CINNAMON FLAKES MG RED SUGAR	KELLOGGS	CS	96/1OZ	0	$ 32.52	$ 32.52	**MFG DISC**	**MFG DISC**	7/1/2025	6/30/2026
203264	472500/318315	CREAMER HAZELNUT PUMP	COFFEEMATE	CS	2/1.58QT	0	$ 40.40	$ 40.40	$ 41.69	$ 41.69	7/1/2025	6/30/2026
203350	37501	WHEAT BASIC CRACKERS	BACK TO BASICS JNS	CS	150/.8OZ	827	$ 37.29	$ 37.29	$ 38.51	$ 38.51	7/1/2025	6/30/2026
203356	37401	WHEAT BASICS CRACKERS	BACK TO BASICS JNS	CS	100/1.6OZ	0	$ 37.26	$ 37.26	$ 38.45	$ 38.45	7/1/2025	6/30/2026
203393	596596/09788	ORIGINAL GRANOLA IW	FIELDSTONE	CS	144/1OZ	1	$ 62.60	$ 62.60	$ 64.59	$ 64.59	7/1/2025	6/30/2026
203422	86008TPF	JUICE 100% STRAWBERRY KIWI	APPLE AND EVE	CS	40/4.23OZ	780	$ 9.47	$ 9.47	$ 11.43	$ 11.43	7/1/2025	6/30/2026
203426	24024TPF	JUICE 100% PWR PNCH FRUIT PLUS	APPLE AND EVE	CS	40/4.23OZ	3140	$ 11.78	$ 11.78	$ 13.81	$ 13.81	7/1/2025	6/30/2026
203476	950050	MILK FAT FREE WHITE	GOSSNER	CS	27/8OZ	4948	$ 17.88	$ 17.88	$ 18.45	$ 18.45	7/1/2025	6/30/2026
203637	393964/932682	GROUND CUMIN	SPICE CLASSIC	CS	6/14OZ	4	$ 34.02	$ 34.02	$ 35.10	$ 35.10	7/1/2025	6/30/2026
203719	38387	CINNAMON CHEX BOWL PAK GF	GENERAL MILLS	CS	96/1OZ	107	$ 32.20	$ 32.20	$ 34.34	$ 34.34	7/1/2025	6/30/2026
203773	2700038067	TOMATOES DICED NSA	ANGELA MIA	CS	6/#10	1	$ 45.00	$ 45.00	$ 46.43	$ 46.43	7/1/2025	6/30/2026
203787	2020	SAUCE RICE VINEGAR	KIKKOMAN INTERNATIONAL	CS	4/1GAL	21	$ 42.58	$ 42.58	$ 43.93	$ 43.93	7/1/2025	6/30/2026
203790	03-CF213	RST FLVR CHICKPEAS PIZZA IW	GO BONZOS	CS	125/1.5OZ	0	$ 62.05	$ 62.05	$ 64.02	$ 64.02	7/1/2025	6/30/2026
203863	16500/402419	TUNA CHUNK LIGHT IN WATER	STARKIST	CS	6/66.5OZ	0	$ 93.22	$ 93.22	$ 96.18	$ 96.18	7/1/2025	6/30/2026
207889	6184	SOYMILK ORG SMART VANILLA	KIKKOMAN INTERNATIONAL	CS	24/8OZ	0	$ 24.89	$ 24.89	$ 25.68	$ 25.68	7/1/2025	6/30/2026
208131	66900	SEASONING CLASICO FRUIT	TAJIN	CS	12/14OZ	0	$ 55.06	$ 55.06	$ 56.81	$ 56.81	7/1/2025	6/30/2026
208157	548229/6738792010	PASTA 51% PENNE WG	DAKOTA GROWERS	CS	2/10LB	1	$ 24.77	$ 24.77	$ 25.96	$ 25.96	7/1/2025	6/30/2026
208170	611558/15000076528	BABY FOOD PEAS	GERBER 2ND FOODS	CS	8/2/4OZ	0	$ 17.60	$ 17.60	$ 18.16	$ 18.16	7/1/2025	6/30/2026

208171	611560/15000076535	BABY FOOD BTRNT SQUASH	GERBER 2ND FOODS	CS	8/2/4OZ	4	$ 17.60	$ 17.60	$ 18.16	$ 18.16	7/1/2025	6/30/2026
208172	611555/15000076504	BABY FOOD CARROT	GERBER 2ND FOODS	CS	8/2/4OZ	10	$ 18.43	$ 18.43	$ 19.02	$ 19.02	7/1/2025	6/30/2026
208173	611557/15000076511	BABY FOOD GRN BN	GERBER 2ND FOODS	CS	8/2/4OZ	4	$ 17.21	$ 17.21	$ 17.76	$ 17.76	7/1/2025	6/30/2026
208174	611565/15000076566	BABY FOOD PEAR	GERBER 2ND FOODS	CS	8/2/4OZ	10	$ 17.60	$ 17.60	$ 18.16	$ 18.16	7/1/2025	6/30/2026
208175	611564/15000076559	BABY FOOD BANANA	GERBER 2ND FOODS	CS	8/2/4OZ	4	$ 17.60	$ 17.60	$ 18.16	$ 18.16	7/1/2025	6/30/2026
208176	611566/15000076573	BABY FOOD APPLESAUCE	GERBER 2ND FOODS	CS	8/2/4OZ	0	$ 17.60	$ 17.60	$ 18.16	$ 18.16	7/1/2025	6/30/2026
208177	611562/15000076542	BABY FOOD SWTPTATO	GERBER 2ND FOODS	CS	8/2/4OZ	0	$ 17.60	$ 17.60	$ 18.16	$ 18.16	7/1/2025	6/30/2026
208178	611570/15000076610	BABY FOOD PEACH	GERBER 2ND FOODS	CS	8/2/4OZ	10	$ 17.60	$ 17.60	$ 18.16	$ 18.16	7/1/2025	6/30/2026
208180	19487	MAYONNAISE EXTRA HEAVY	VENTURA FOODS	CS	4/1GAL	2	$ 91.47	$ 91.47	$ 94.37	$ 94.37	7/1/2025	6/30/2026
208194	385784/ELA-07-0057	HONEY EXTRA LIGHT AMBER	NATURAL AMERICAN FOODS	CS	6/3#	92	$ 100.56	$ 100.56	$ 103.75	$ 103.75	7/1/2025	6/30/2026
208206	70813/619092	SYRUP NO HFCS CUP	DIAMOND CRYSTAL	CS	100/1OZ	204	$ 20.54	$ 20.54	$ 22.70	$ 22.70	7/1/2025	6/30/2026
208210	22545	CRAISINS DRIED CRANBRRY ORANGE	OCEAN SPRAY	CS	200/1.16OZ	0	$ 51.39	$ 51.39	$ 53.02	$ 53.02	7/1/2025	6/30/2026
208229	2700042203	MARINARA SAUCE NO SALT ADDED	ANGELA MIA	CS	6/#10	0	$ 55.20	$ 55.20	$ 59.52	$ 59.52	7/1/2025	6/30/2026
208236	18792	CHIPS ROUNDS TOSTITO RF	TOSTITOS	CS	104/.875OZ	0	$ 49.04	$ 49.04	$ 49.62	$ 49.62	7/1/2025	6/30/2026
208265	612556/19426	CREAMY SUNBUTTER CUPS	SUNBUTTER	CS	140/2.2OZ	700	$ 113.92	$ 113.92	$ 117.54	$ 117.54	7/1/2025	6/30/2026
208317	15911	BBQ SAUCE MILD	PK KINDER	CS	4/1GAL	237	$ 57.30	$ 57.30	$ 59.12	$ 59.12	7/1/2025	6/30/2026
208318	85360	CROUTONS WG	MARZETTI COMPANY	BG	2.5LB	385	$ 11.20	$ 11.20	$ 11.56	$ 11.56	7/1/2025	6/30/2026
208548	801155	CRACKR BITE SAVORY WHEAT WG IW	MJM MARKETING	CS	155/1OZ	55	$ 32.98	$ 32.98	$ 34.75	$ 34.75	7/1/2025	6/30/2026
208568	81905	DRESSING ITALIAN LIGHT	MARZETTI COMPANY	CS	120/1OZ	0	$ 16.51	$ 16.51	**MFG DISC**	**MFG DISC**	7/1/2025	6/30/2026
209103	24025TPF	JUICE 100% FRUITBLS GOLD RUSH	APPLE AND EVE	CS	40/4.23OZ	3381	$ 11.78	$ 11.78	$ 13.81	$ 13.81	7/1/2025	6/30/2026
209136	100879	CHIPS YELLOW	MI RANCHO	CS	1/12LB	0	$ 25.88	$ 25.88	$ 26.71	$ 26.71	7/1/2025	6/30/2026
209157	28805	SEASON LS TAJIN PACKETS	TAJIN	CS	1000/.035	119	$ 56.46	$ 56.46	$ 58.25	$ 58.25	7/1/2025	6/30/2026
209163	10065615	APPLESAUCE CUP NATURAL	MOTTS	CS	72/4.5OZ	0	$ 32.95	$ 32.95	$ 34.00	$ 34.00	7/1/2025	6/30/2026
209194	470726/7220200	SPICY LIME SUNFLOWER IW	AZAR NUT COMPANY	CS	150/1OZ	0	$ 46.75	$ 46.75	$ 48.24	$ 48.24	7/1/2025	6/30/2026
209311	501682/900223214	SEASONING ROTISSERIE CHICKEN	MCCORMICK CULINARY	CS	6/24OZ	120	$ 98.36	$ 98.36	$ 101.48	$ 101.48	7/1/2025	6/30/2026
209345	32405	CHIPS CORN	FRITO LAY	CS	104/1OZ	629	$ 44.67	$ 44.67	$ 46.44	$ 46.44	7/1/2025	6/30/2026
209378	63111	PAN SPRAY COATING	PAM	CS	6/17OZ	52	$ 26.62	$ 26.62	$ 27.47	$ 27.47	7/1/2025	6/30/2026
209395	28932	2GO CUPS CINN TOAST CRUNCH	GENERAL MILLS	CS	60/2OZ	0	$ 40.47	$ 40.47	$ 43.16	$ 43.16	7/1/2025	6/30/2026
209519	SJ0440HF	SAUCE BBQ	SWEET BABY RAY'S	CS	4/1GAL	35	$ 57.37	$ 57.37	$ 59.19	$ 59.19	7/1/2025	6/30/2026
209540	524	VINEGAR APPLE CIDER	THE LANGLOIS COMPANY	CS	4/1GAL	20	$ 25.59	$ 25.59	$ 32.53	$ 32.53	7/1/2025	6/30/2026
209546	27177	SM BOWL FRST SHREDDED WHEAT WG	MALT O MEAL	CS	96/1OZ	0	$ 27.74	$ 27.74	$ 28.62	$ 28.62	7/1/2025	6/30/2026
209550	6025	DRESSING CAESAR	MARZETTI COMPANY	CS	60/1.5OZ	256	$ 20.43	$ 20.43	$ 21.08	$ 21.08	7/1/2025	6/30/2026
209662	ALG12I	SPICE ALL SPICE GROUND	PACIFIC SPICE	EA	1LB	0	$ 15.08	$ 15.08	$ 15.93	$ 15.93	7/1/2025	6/30/2026
209674	CHILPWD12I	SPICE CHILI POWDER	PACIFIC SPICE	EA	1LB	39	$ 9.52	$ 9.52	$ 11.33	$ 11.33	7/1/2025	6/30/2026
209681	MUFA6I	MUSTARD DRY	PACIFIC SPICE	EA	5LB	0	$ 28.86	$ 28.86	$ 30.13	$ 30.13	7/1/2025	6/30/2026
209690	1GPCHIN6I	GARLIC POWDER	PACIFIC SPICE	EA	5LB	10	$ 31.88	$ 31.88	$ 32.90	$ 32.90	7/1/2025	6/30/2026
209700	LEMPEP12I	LEMON PEPPER	PACIFIC SPICE	EA	16OZ	0	$ 10.70	$ 10.70	$ 12.49	$ 12.49	7/1/2025	6/30/2026
209710	2OP66	ONION POWDER	PACIFIC SPICE	EA	6LB	26	$ 35.81	$ 35.81	$ 38.48	$ 38.48	7/1/2025	6/30/2026
209728	THYG12I	THYME GROUND	PACIFIC SPICE	EA	12OZ	44	$ 8.62	$ 8.62	$ 9.21	$ 9.21	7/1/2025	6/30/2026
209769	56606	OIL CANOLA OLIVE BLEND	VENTURA FOODS	CS	4/1GAL	12	$ 109.20	$ 109.20	$ 112.67	$ 112.67	7/1/2025	6/30/2026
209815	277575e	LIME JUICE	LUCY'S	EA	12/32OZ	60	$ 19.44	$ 19.44	**MFG DISC**	**MFG DISC**	7/1/2025	6/30/2026
209857	MISC087	SAUCE SRIRACHA HOT CHILI	HUY FONG	CS	12/28OZ	0	$ 40.72	$ 40.72	$ 42.02	$ 42.02	7/1/2025	6/30/2026
209918	DS00115	SLICED JALAPENOS	DEL SOL	CS	6/#10	54	$ 30.22	$ 30.22	$ 32.36	$ 32.36	7/1/2025	6/30/2026
209945	71942	SYRUP MOLASSES ORIGINAL	GRANDMAS COOKIES	CS	4/1GAL	48	$ 81.41	$ 81.41	$ 84.00	$ 84.00	7/1/2025	6/30/2026
210228	1066	TOMATOES DICED	CHH	CS	6/#10	126	$ 25.80	$ 25.80	$ 26.62	$ 26.62	7/1/2025	6/30/2026
210233	V1128	VEGETABLE OIL	AVO	CS	6/1GAL	0	$ 68.06	$ 68.06	$ 70.22	$ 70.22	7/1/2025	6/30/2026
210249	41297	MARINARA SAUCE	CHH	CS	6/#10	0	$ 26.95	$ 26.95	$ 27.81	$ 27.81	7/1/2025	6/30/2026
210297	404720	SUGAR GRANULATED	C&H SUGAR	BG	25LB	4	$ 28.28	$ 28.28	$ 30.68	$ 30.68	7/1/2025	6/30/2026
239144	1542	SAUCE HOISIN	KIKKOMAN INTERNATIONAL	CS	4/5LB	1	$ 43.20	$ 43.20	$ 44.57	$ 44.57	7/1/2025	6/30/2026
239146	438647/L139	OIL CANOLA/ VIRGIN OLIVE BLEND	COLAVITA	CS	6/1GAL	54	$ 135.88	$ 135.88	$ 140.19	$ 140.19	7/1/2025	6/30/2026
239159	38000-49834	LF GRANOLA CRUNCHY CLUSTERS	KELLOGGS	CS	4/50OZ	0	$ 57.56	$ 57.56	$ 62.78	$ 62.78	7/1/2025	6/30/2026
239230	36763/1067735263	CORN WHOLE KERNEL LS	SENECA	CS	6/#10	0	$ 46.04	$ 46.04	$ 47.62	$ 47.62	7/1/2025	6/30/2026
239263	33213	CEREAL CORN CHEX BOWL PAK GF	GENERAL MILLS	CS	96/1OZ	0	$ 32.20	$ 32.20	$ 34.34	$ 34.34	7/1/2025	6/30/2026
239280	SC8803/651944	CRACKER ENGLISH &SPANISH WG IW	DICK AND JANE	CS	120/1OZ	108	$ 32.51	$ 32.51	$ 33.55	$ 33.55	7/1/2025	6/30/2026
239290	5260	DRIED APPLE CRISPS STRAWBERRY	TREE TOP	CS	125/.34OZ	430	$ 44.01	$ 44.01	$ 46.73	$ 46.73	7/1/2025	6/30/2026
239291	4788	CRACKERS GOLDFISH COLORS WG	PEPPERIDGE FARM	CS	300/.75OZ	140	$ 68.51	$ 68.51	$ 73.63	$ 73.63	7/1/2025	6/30/2026
239300	22044	CRAISINS DRIED CRNB WATERMELON	OCEAN SPRAY	CS	200/1.16OZ	0	$ 51.39	$ 51.39	$ 53.02	$ 53.02	7/1/2025	6/30/2026
239374	430425/075T-T0700	MIX BEEF GRAVY	KENT PRECISION FOOD GROUP	CS	8/14OZ	0	$ 39.43	$ 39.43	$ 52.14	$ 52.14	7/1/2025	6/30/2026
239381	1009	LEMON JUICE	LUCY'S	CS	12/32OZ	7	$ 20.35	$ 20.35	$ 21.00	$ 21.00	7/1/2025	6/30/2026
239871	181392b	SALT IODIZED	MORTON	EA	4LB	0	$ 3.12	$ 3.12	$ 3.44	$ 3.44	7/1/2025	6/30/2026
239906	314154b	POTATOES MASHED	IDAHOAN FOODS	BX	3.24LBCTN	0	$ 13.25	$ 13.25	$ 15.21	$ 15.21	7/1/2025	6/30/2026
240049	1300053310	DRESSING RANCH	KRAFT HEINZ FOODS CO	CS	200/.42OZ	1230	$ 24.07	$ 24.07	$ 24.84	$ 24.84	7/1/2025	6/30/2026
240078	85360	CROUTONS WG	MARZETTI COMPANY	CS	4/2.5LB	0	$ 46.63	$ 46.63	$ 48.11	$ 48.11	7/1/2025	6/30/2026
240168	27164	SM BOWL PACK SCOOTERS CEREAL	MALT O MEAL	CS	96/1OZ	0	$ 30.08	$ 30.08	$ 31.04	$ 31.04	7/1/2025	6/30/2026
240171	27149	LG BOWL FRSTD SHREDD WHEAT WG	MALT O MEAL	CS	48/2OZ	0	$ 27.74	$ 27.74	$ 28.62	$ 28.62	7/1/2025	6/30/2026

240172	27163	LG BOWL FRST SHRD WHT BLBRY WG	MALT O MEAL	CS	48/2OZ	0	$ 27.74	$ 27.74	MFG DISC		MFG DISC		7/1/2025	6/30/2026
240173	27162	LG BOWL FRST SHRD WHT STRAW WG	MALT O MEAL	CS	48/2OZ	0	$ 27.74	$ 27.74	$ 28.62		$ 28.62		7/1/2025	6/30/2026
240203	932423/393773	THYME GROUND	MCCORMICK CULINARY	CS	6/11OZ	1	$ 87.92	$ 87.92	$ 90.71		$ 90.71		7/1/2025	6/30/2026
240214	ES1001 /660904	CRACKER FOOD & NUTRITION WG IW	DICK AND JANE	CS	120/1OZ	0	$ 32.51	$ 32.51	$ 33.55		$ 33.55		7/1/2025	6/30/2026
240216	27596	SM BOWL MARSHMALLOW MATEYS WG	MALT O MEAL	CS	96/1OZ	0	$ 27.74	$ 27.74	$ 28.62		$ 28.62		7/1/2025	6/30/2026
240217	27597	SM BOWLPACK HONEY SCOOTERS WG	MALT O MEAL	CS	96/1OZ	24	$ 27.74	$ 27.74	$ 28.62		$ 28.62		7/1/2025	6/30/2026
240222	ES1002/660905	CRACKER FUN & FITNESS WG IW	DICK AND JANE	CS	120/1OZ	20	$ 32.51	$ 32.51	$ 33.55		$ 33.55		7/1/2025	6/30/2026
240239	955	LG BOWLPACK FROSTED FLAKES	MALT O MEAL	CS	48/2OZ	0	$ 27.74	$ 27.74	$ 28.62		$ 28.62		7/1/2025	6/30/2026
248367	GB1030	MAYONNAISE PREMIUM	GARDEN BANNER	CS	4/1GAL	2	$ 53.89	$ 53.89	$ 55.60		$ 55.60		7/1/2025	6/30/2026
248390	618971/57244	CHICKEN GRAVY MIX (NO MSG)	DIAMOND CRYSTAL	CS	8/15OZ	0	$ 51.14	$ 51.14	$ 52.77		$ 52.77		7/1/2025	6/30/2026
248399	394060/932660	PAPRIKA CLASSICS	SPICE CLASSIC	CS	6/1LB	52	$ 36.56	$ 36.56	$ 37.72		$ 37.72		7/1/2025	6/30/2026
248421	C88090	HONEY ROASTED SUNFLOWER KERN	ZEE ZEES	CS	250/1.2OZ	437	$ 107.01	$ 107.01	$ 110.41		$ 110.41		7/1/2025	6/30/2026
248440	GB1040	MAYONNAISE LITE	GARDEN BANNER	CS	4/1GAL	106	$ 38.38	$ 38.38	$ 39.60		$ 39.60		7/1/2025	6/30/2026
248623	304040/16020	PAN SPRAY LIQUID	VEGALENE	CS	6/16OZ	0	$ 27.30	$ 27.30	$ 28.22		$ 28.22		7/1/2025	6/30/2026
248631	14883	CEREAL CUP CINNAMON CHEX GF	GENERAL MILLS	CS	60/2OZ	1713	$ 40.47	$ 40.47	$ 43.16		$ 43.16		7/1/2025	6/30/2026
248632	14882	CEREAL HONEY NUT CHEERIO GF	GENERAL MILLS	CS	60/2OZ	1	$ 42.84	$ 42.84	$ 45.68		$ 45.68		7/1/2025	6/30/2026
248633	14885	25% LESS SUGAR COCOA PUFFS CUP	GENERAL MILLS	CS	60/2OZ	0	$ 40.47	$ 40.47	$ 43.16		$ 43.16		7/1/2025	6/30/2026
248634	14886	25% LESS SUGAR CINNAMON TOAST	GENERAL MILLS	CS	60/2OZ	1258	$ 40.47	$ 40.47	$ 43.16		$ 43.16		7/1/2025	6/30/2026
248696	38000-25435	CEREAL LF GRANOLA W/O RAISINS	KELLOGGS	CS	4/50OZ	0	$ 55.19	$ 55.19	$ 56.94		$ 56.94		7/1/2025	6/30/2026
248699	212645	MIX CHICKEN ROASTED GRAVY LS	PIONEER	CS	6/14OZ	0	$ 39.79	$ 39.79	$ 41.52		$ 41.52		7/1/2025	6/30/2026
248704	41303	SALT IODIZED	MORTON	CS	12/4OZ	0	$ 9.23	$ 9.23	$ 9.53		$ 9.53		7/1/2025	6/30/2026
248716	4232503001	MAYONNAISE LITE	THE LANGLOIS COMPANY	CS	4/1GAL	51	$ 43.14	$ 43.14	$ 44.51		$ 44.51		7/1/2025	6/30/2026
249198	00586-3	RAISELS LEMON	NATIONAL RAISIN CO.	CS	200/1.66OZ	0	$ 80.56	$ 80.56	MFG DISC		MFG DISC		7/1/2025	6/30/2026
249225	61435	MEAL BREAK SWEET BBQ BITE	EASTSIDE ENTREES	CS	30CT	0	$ 81.04	$ 81.04	$ 86.97		$ 86.97		7/1/2025	6/30/2026
249236	61401	MEAL BREAK SALAD CHICKEN	EASTSIDE ENTREES	CS	30CT	0	$ 81.04	$ 81.04	$ 86.97		$ 86.97		7/1/2025	6/30/2026
249242	61119	BRKFST BRK CINN TST CRUNCH RS	EASTSIDE ENTREES	CS	72CT	1346	$ 78.76	$ 78.76	$ 81.26		$ 81.26		7/1/2025	6/30/2026
249276	61109	BREAKFAST BREAKS CHEERIOS WG	EASTSIDE ENTREES	CS	60CT	12	$ 65.63	$ 65.63	$ 67.72		$ 67.72		7/1/2025	6/30/2026
249280	666759/01071	BEANS RANCHERO	BUSH BROS	CS	6/#10	1	$ 52.60	$ 52.60	$ 54.27		$ 54.27		7/1/2025	6/30/2026
249294	65041	PICKLE DILL CHIPS 1/8 SMOOTH	MRS KLEIN PICKLE	CS	4/1GAL	21	$ 29.02	$ 29.02	$ 29.94		$ 29.94		7/1/2025	6/30/2026
249295	20621	DRY CRANBERRIES RASP LEMONADE	OCEAN SPRAY	CS	200/1.16OZ	0	$ 51.39	$ 51.39	$ 53.02		$ 53.02		7/1/2025	6/30/2026
249434	83030	SAUCE BBQ	MARZETTI COMPANY	CS	4/1GAL	7	$ 51.07	$ 51.07	$ 52.69		$ 52.69		7/1/2025	6/30/2026
249641	03759/460509	LG BOWLPACK TOASTERS HNY GRAHM	MALT O MEAL	CS	48/2OZ	2	$ 30.08	$ 30.08	$ 31.04		$ 31.04		7/1/2025	6/30/2026
251188	65075	DILL CHIPS CARTWHEEL 1/8"	MRS KLEIN PICKLE	CS	5GAL	0	$ 30.48	$ 30.48	$ 31.45		$ 31.45		7/1/2025	6/30/2026
251286	NDW8OZ80PDRPBN	WATER PURIFIED	NIAGARA BOTTLING	CS	80/8OZ	100	$ 11.46	$ 11.46	$ 11.83		$ 11.83		7/1/2025	6/30/2026
251291	61417	MEAL BREAK RSTD RED PEP HUMMUS	EASTSIDE ENTREES	CS	30CT	0	$ 81.04	$ 81.04	$ 86.97		$ 86.97		7/1/2025	6/30/2026
251307	92094	DRIED FRUIT WILD RIVER BLEND	BACK TO BASICS JNS	CS	144/1.33OZ	135	$ 70.41	$ 70.41	$ 73.51		$ 73.51		7/1/2025	6/30/2026
251319	17262	CEREAL CUP BLUEBERRY CHEX	GENERAL MILLS	CS	60/2OZ	1357	$ 40.47	$ 40.47	$ 43.16		$ 43.16		7/1/2025	6/30/2026
252172	61115	BRKFST BREAK GOLDEN GRAHAMS	EASTSIDE ENTREES	CS	72CT	1049	$ 78.76	$ 78.76	$ 81.26		$ 81.26		7/1/2025	6/30/2026
252391	1.0021E+13	MAYONNAISE PC	SIMPLY HEINZ	CS	200/12GR	1	$ 29.12	$ 29.12	$ 30.05		$ 30.05		7/1/2025	6/30/2026
252571	7118710122	BLACK BEANS BULK	PEAK	CS	24/1#	5	$ 28.44	$ 28.44	$ 29.35		$ 29.35		7/1/2025	6/30/2026
252573	7118710150	RICE LONG GRAIN BULK	PEAK	CS	24/1#	0	$ 20.29	$ 20.29	$ 20.94		$ 20.94		7/1/2025	6/30/2026
252635	029054/708459	CHKN JRKY BITE TNDR SWT BBQ IW	JACK LINKS	CS	48/1OZ	2498	$ 35.07	$ 35.07	$ 39.58		$ 39.58		7/1/2025	6/30/2026
252651	61445	MEAL BREAK BEEF STICK	EASTSIDE ENTREES	CS	30CT	0	$ 81.04	$ 81.04	$ 86.97		$ 86.97		7/1/2025	6/30/2026
252691	714221/912147U	BABY FOOD BEEF & GRAVY	GERBER	CS	10/2.5OZ	4	$ 14.95	$ 14.95	$ 15.43		$ 15.43		7/1/2025	6/30/2026
252692	714220/912123U	BABY FOOD CHICKEN & GRAVY	GERBER	CS	10/2.5OZ	4	$ 14.95	$ 14.95	$ 15.43		$ 15.43		7/1/2025	6/30/2026
252694	714223/912178U	BABY FOOD TURKEY & GRAVY	GERBER	CS	10/2.5OZ	10	$ 16.00	$ 16.00	$ 16.51		$ 16.51		7/1/2025	6/30/2026
252696	607059	FRUIT CUP PINEAPPLE	ZEE ZEES	CS	72/4.5OZ	1947	$ 60.99	$ 60.99	$ 65.93		$ 65.93		7/1/2025	6/30/2026
252738	27315	HONEY BUNCHES OF OATS CRUNCH	MALT O MEAL	CS	96/1OZ	21	$ 30.08	$ 30.08	$ 31.04		$ 31.04		7/1/2025	6/30/2026
252753	27313	LG BOWL HNY BNCHS OATS CRNCH	MALT O MEAL	CS	48/2OZ	1	$ 28.09	$ 28.09	$ 28.99		$ 28.99		7/1/2025	6/30/2026
252808	S383	SYRUP TABLE	FOUR IN ONE	CS	100/1OZ	300	$ 14.25	$ 14.25	$ 16.32		$ 16.32		7/1/2025	6/30/2026
253063	2001566	CORN STARCH ARGO	ARGO	CS	25LB	15	$ 33.68	$ 33.68	$ 34.75		$ 34.75		7/1/2025	6/30/2026
253369	9916700/733800	MILK ASEPTIC ORIGINAL	RIPPLE FOODS	CS	12/8OZ	0	$ 18.43	$ 18.43	$ 19.02		$ 19.02		7/1/2025	6/30/2026
253395	158	SAUCE SOY TAMARI GF	KIKKOMAN INTERNATIONAL	CS	6/.5GAL	49	$ 73.92	$ 73.92	$ 76.33		$ 76.33		7/1/2025	6/30/2026
253423	560231	CHIPS TORTILLA ROUND	ROMEROS	CS	60/2OZ	164	$ 25.47	$ 25.47	$ 26.28		$ 26.28		7/1/2025	6/30/2026
253429	72400	CRACKER ANIMAL MXD BERRY WG IW	DARLINGTON	CS	108/0.9OZ	0	$ 30.93	$ 30.93	$ 32.92		$ 32.92		7/1/2025	6/30/2026
253435	9916800	MILK DAIRY FREE VANILLA	RIPPLE FOODS	CS	12/8OZ	25	$ 16.22	$ 16.22	$ 16.74		$ 16.74		7/1/2025	6/30/2026
253492	61206J	HONEY BUNCHES BREAKFAST BREAK	EASTSIDE ENTREES	CS	60CT	927	$ 65.63	$ 65.63	$ 67.72		$ 67.72		7/1/2025	6/30/2026
253512	9916900	MILK DAIRY FREE CHOCOLATE	RIPPLE FOODS	CS	12/8OZ	60	$ 18.43	$ 18.43	$ 19.02		$ 19.02		7/1/2025	6/30/2026
253535	18448	CEREAL HONEY CHEERIOS GF	GENERAL MILLS	CS	60/2OZ	2213	$ 40.47	$ 40.47	$ 43.16		$ 43.16		7/1/2025	6/30/2026
253609	66485	MAYONNAISE SACHET KRAFT	KRAFT HEINZ FOODS CO	CS	200/12.4G	0	$ 34.14	$ 34.14	$ 35.23		$ 35.23		7/1/2025	6/30/2026
253711	2017	BEANS PINTO LS	LODI CANNING CO	CS	6/#10	0	$ 28.85	$ 28.85	$ 37.83		$ 37.83		7/1/2025	6/30/2026
253712	2011	BEANS BLACK LS	LODI CANNING CO	CS	6/#10	0	$ 28.61	$ 28.61	$ 38.83		$ 38.83		7/1/2025	6/30/2026
253713	2013	GARBANZO BEANS	LODI CANNING CO	CS	6/#10	8	$ 30.56	$ 30.56	$ 39.70		$ 39.70		7/1/2025	6/30/2026
254176	423508/744109	RICE LONG GRAIN WHITE	BENS	CS	25LB	168	$ 33.54	$ 33.54	$ 34.61		$ 34.61		7/1/2025	6/30/2026
254183	5150060504	SYRUP NATURAL BREAKFAST	SMUCKERS	CS	100/1OZ	199	$ 22.43	$ 22.43	$ 24.89		$ 24.89		7/1/2025	6/30/2026
254231	20775SCR	SAUCE SMOKY BBQ	VENTURA FOODS	CS	4/1GAL	4	$ 62.37	$ 62.37	$ 64.35		$ 64.35		7/1/2025	6/30/2026
254259	38000-27095	FROSTED MINI WHEATS ORIGINAL	KELLOGGS	CS	60/2.1OZ	0	$ 32.75	$ 32.75	$ 37.75		$ 37.75		7/1/2025	6/30/2026

254261	61404	MEAL BRK BTTRBALL TRKY STCK	EASTSIDE ENTREES	CS	30CT	218	$ 81.04		$ 81.04	$ 86.97		$ 86.97	7/1/2025	6/30/2026
254282	19567	CEREAL CUP TRIX 25% LESS SUGAR	GENERAL MILLS	CS	60/2OZ	0	$ 40.47		$ 40.47	$ 43.16		$ 43.16	7/1/2025	6/30/2026
254338	A620935	MIXZEES DRIED FRUIT	ZEE ZEES	CS	120/1.33OZ	1736	$ 72.68		$ 72.68	$ 74.99		$ 74.99	7/1/2025	6/30/2026
254346	8004605/761408	CORN CRUNCH KETTLE	ROCKIN'OLA	CS	250/.74OZ	0	$ 83.96		$ 83.96	$ 88.37		$ 88.37	7/1/2025	6/30/2026
254350	10054400030225/37728	MUSTARD DIJON CLASSIC	GREY POUPON	CS	2/1GAL	0	$ 123.79		$ 123.79	$ 128.72		$ 128.72	7/1/2025	6/30/2026
254409	06007/718574	DRESSING CAESAR BULK	MARZETTI COMPANY	CS	4/1GAL	0	$ 83.91		$ 83.91	$ 86.57		$ 86.57	7/1/2025	6/30/2026
254523	620620	TRAIL MIX HONEY CRAN IW	ZEE ZEES	CS	150/2.16OZ	765	$ 117.88		$ 117.88	$ 124.20		$ 124.20	7/1/2025	6/30/2026
254524	619728	TRAIL MIX SWEET HEAT IW	ZEE ZEES	CS	150/2.27OZ	677	$ 117.88		$ 117.88	$ 124.20		$ 124.20	7/1/2025	6/30/2026
254525	621355	RAISINS RASPBERRY SOUR IW	ZEE ZEES	CS	120/1.45OZ	13	$ 79.68		$ 79.68	$ 83.53		$ 83.53	7/1/2025	6/30/2026
254551	621356	CHICK PEA ROAST KETTLE CORN IW	ZEE ZEES	CS	250/0.75OZ	0	$ 99.67		$ 99.67	$ 106.85		$ 106.85	7/1/2025	6/30/2026
254697	418197106/498216	DIJON MUSTARD BULK	FRENCH'S	CS	2/105OZ	20	$ 57.19		$ 57.19	$ 59.01		$ 59.01	7/1/2025	6/30/2026
254718	400405	SAUCE ORIGINAL BBQ BOTTLE	GAYLES	CS	4/1GAL	2	$ 60.16		$ 60.16	$ 62.07		$ 62.07	7/1/2025	6/30/2026
254782	FG60311100	SPREAD PEANUT FREE POUCH	VOYAGE FOODS INC	CS	150/1.15OZ	0	$ 61.44		$ 61.44	$ 64.71		$ 64.71	7/1/2025	6/30/2026
254783	FG70111100	SPREAD HAZELNUT FREE POUCH	VOYAGE FOODS INC	CS	150/1.15OZ	199	$ 85.40		$ 85.40	$ 89.95		$ 89.95	7/1/2025	6/30/2026
254786	3625	BAKES GRANOLA BLUEBERRY POM WG	EASTSIDE ENTREES	CS	120/2OZ	0	$ 85.51		$ 85.51	$ 88.23		$ 88.23	7/1/2025	6/30/2026
254799	1403285	SEA SALT KOSHER FLAKE	OLDE THOMPSON	EA	5LB	77	$ 8.05		$ 8.05	$ 9.63		$ 9.63	7/1/2025	6/30/2026
254805	THAA	SAUCE GOURMET MARINARA	PARADISO	CS	6/106OZ	403	$ 38.90		$ 38.90	$ 40.14		$ 40.14	7/1/2025	6/30/2026
254809	T16J	TOMATOES WHOLE PEELED IN JUICE	PARADISO	CS	6/106OZ	202	$ 29.65		$ 29.65	$ 30.59		$ 30.59	7/1/2025	6/30/2026
254871	456DC-VAN/399981	CHICKEN PULLED W BROTH DELUXE	VANEE	CS	6/48OZ	160	$ 118.43		$ 118.43	$ 123.59		$ 123.59	7/1/2025	6/30/2026
258437	8.59278E+11	RICE PARBOILED BROWN	SUPREME RICE	SK	25LB	0	$ 22.59		$ 22.59	$ 23.31		$ 23.31	7/1/2025	6/30/2026
258451	4404ST-200	CRUNCHABLE APPLE STRAWBERRY	THAT'S IT NUTRITION	CS	200/.35 OZ	0	$ 94.72		$ 94.72	$ 97.73		$ 97.73	7/1/2025	6/30/2026
258507	1229631/780343	RICE MILK ORIGINAL ORGANIC	DREAM	CS	6/32OZ	2	$ 24.68		$ 24.68	$ 25.82		$ 25.82	7/1/2025	6/30/2026
258620	61216	BREAKFAST BREAK HNY CHEERIO WG	EASTSIDE ENTREES	CS	60CT	1304	$ 77.47		$ 77.47	$ 79.93		$ 79.93	7/1/2025	6/30/2026
258621	61264	BRKFST BREAK OATML CRNBRY BAKE	EASTSIDE ENTREES	CS	60CT	1478	$ 68.80		$ 68.80	$ 70.99		$ 70.99	7/1/2025	6/30/2026
300060	777	DRESSING HOMESTYLE RANCH	KENS FOODS	CS	4/1GAL	11	$ 62.43		$ 62.43	$ 64.41		$ 64.41	7/1/2025	6/30/2026
300066	377674/61095	CREAM CHEESE CUPS LIGHT IW	PHILADELPHIA	CS	100/1OZ	2	$ 45.19		$ 45.19	$ 46.64		$ 46.64	7/1/2025	6/30/2026
300068	377725/61119	CREAM CHEESE CUPS IW	PHILADELPHIA	CS	100/1OZ	15	$ 45.76		$ 45.76	$ 47.22		$ 47.22	7/1/2025	6/30/2026
300070	377728/61120	CREAM CHEESE POUCHES IW	PHILADELPHIA	CS	100/1OZ	2170	$ 50.01		$ 50.01	$ 51.60		$ 51.60	7/1/2025	6/30/2026
300158	9886/460630	YOGURT VANILLA NON FAT	UPSTATE FARMS	CS	4/5LB	12	$ 36.91		$ 36.91	**MFG DISC**		**MFG DISC**	7/1/2025	6/30/2026
300174	77191	MAYONNAISE LITE	CHEF'S PRIDE	CS	4/1GAL	0	$ 51.95		$ 51.95	$ 53.60		$ 53.60	7/1/2025	6/30/2026
300205	145567	MOZZARELLA SHRD CHEESE	CHOICE	CS	4/5LB	0	$ 63.33		$ 63.33	$ 68.57		$ 68.57	7/1/2025	6/30/2026
300211	FG83405	REGULAR CREAM CHEESE CUPS	GREEN MOUNTAIN	CS	100/1OZ	1	$ 25.97		$ 25.97	$ 26.80		$ 26.80	7/1/2025	6/30/2026
300306	FG83407	LIGHT CREAM CHEESE CUPS	GREEN MOUNTAIN	CS	100/1OZ	4	$ 19.57		$ 19.57	$ 20.20		$ 20.20	7/1/2025	6/30/2026
300345	439	YOGURT LF VANILLA BULK	YOPLAIT	CS	6/32OZ	0	$ 17.51		$ 17.51	$ 18.17		$ 18.17	7/1/2025	6/30/2026
300453	73463/524821	YOGURT NF STBRY BLST CRUSH CUP	DANNON COMPANY INC	CS	48/4OZ	0	$ 15.36		$ 15.36	$ 16.72		$ 16.72	7/1/2025	6/30/2026
300459	9884/460627	YOGURT STRAWBERRY NONFAT	UPSTATE FARMS	CS	4/5LB	0	$ 32.85		$ 32.85	**MFG DISC**		**MFG DISC**	7/1/2025	6/30/2026
300470	73559	YOGURT VANILLA CUP NF	DANNON COMPANY INC	CS	48/4OZ	2	$ 15.36		$ 15.36	$ 16.72		$ 16.72	7/1/2025	6/30/2026
300474	485781/16632	YOGURT LF PARFAIT PRO VANILLA	YOPLAIT	CS	6/4LB	4	$ 33.05		$ 33.05	$ 34.68		$ 34.68	7/1/2025	6/30/2026
303481	16631	YOGURT LF PARFAIT PRO STRWBRY	YOPLAIT	CS	6/4LB	27	$ 36.97		$ 36.97	$ 38.79		$ 38.79	7/1/2025	6/30/2026
303483	17725	YOGURT TRIX RASP RAIN LF	YOPLAIT	CS	48/4OZ	27	$ 19.54		$ 19.54	$ 20.16		$ 20.16	7/1/2025	6/30/2026
303484	17726	YOGURT TRIX STRAW/BANANA	YOPLAIT	CS	48/4OZ	3621	$ 18.89		$ 18.89	$ 19.49		$ 19.49	7/1/2025	6/30/2026
303508	85505HVR	DRESSING RANCH	HIDDEN VALLEY	CS	4/1GAL	8	$ 73.88		$ 73.88	$ 76.23		$ 76.23	7/1/2025	6/30/2026
305578	24144-5/492137	SHREDDED PARMESAN CHEESE	PACKER LABEL	CS	4/5LB	0	$ 95.37		$ 95.37	$ 98.40		$ 98.40	7/1/2025	6/30/2026
305625	96397/1931	YOGURT VANILLA NON FAT BULK	DANNON COMPANY INC	CS	4/6LB	1	$ 32.79		$ 32.79	$ 34.84		$ 34.84	7/1/2025	6/30/2026
305676	104658	YOGURT CREAMY STRAW/VANILLA	DANNON COMPANY INC	CS	48/4OZ	0	$ 14.35		$ 14.35	$ 15.62		$ 15.62	7/1/2025	6/30/2026
305677	104657	YOGURT NF CREAM CHERRY/RSPBERY	DANNON COMPANY INC	CS	48/4OZ	27	$ 14.00		$ 14.00	$ 15.24		$ 15.24	7/1/2025	6/30/2026
305678	70470-32072	YOGURT PARFAITPRO VANILLA	YOPLAIT	CS	2/16LB	159	$ 49.12		$ 49.12	$ 50.68		$ 50.68	7/1/2025	6/30/2026
305697	587808/9700	YOGURT GREEK PLAIN NF BLEND	UPSTATE FARMS	CS	6/32OZ	0	$ 28.50		$ 28.50	$ 29.41		$ 29.41	7/1/2025	6/30/2026
305704	684872	SMOKED GOUDA STYLE CHSE DF GF	DAIYA	CS	8/7.8OZ	2	$ 32.72		$ 32.72	$ 33.76		$ 33.76	7/1/2025	6/30/2026
305982	61251A	BRKFST BREAK BLBRY YOGURT 6	EASTSIDE ENTREES	CS	1/48CT	1198	$ 69.26		$ 69.26	$ 71.46		$ 71.46	7/1/2025	6/30/2026
305988	61252A	BRKFST BREAK STAWB YOGURT 6	EASTSIDE ENTREES	CS	1/48CT	1146	$ 69.26		$ 69.26	$ 71.46		$ 71.46	7/1/2025	6/30/2026
306265	3651415755	CHEESE PARM FANCY SHR GLC	GREAT LAKES	CS	6/32OZ	320	$ 71.51		$ 71.51	$ 75.26		$ 75.26	7/1/2025	6/30/2026
306285	106	PICKLE SWEET RELISH	KRUGER FOODS	CS	2GAL	60	$ 34.00		$ 34.00	$ 40.68		$ 40.68	7/1/2025	6/30/2026
400184	76468	POTATO PEARLS DEHY MASHED	BASIC AMERICAN	CS	12/28OZ	0	$ 82.90	$ (16.14)	$ 66.76	$ 85.53	$ (15.47)	$ 70.06	7/1/2025	6/30/2026
400966	209903	TURKEY BREAST SLC OR	JENNIE O	CS	12/1LB	2	$ 55.96	$ (17.04)	$ 38.92	$ 57.74	$ (16.57)	$ 41.17	7/1/2025	6/30/2026
400978	271106	TURKEY BACON SLC FC	JENNIE O	CS	12/.625LB	1	$ 124.90	$ (10.65)	$ 114.25	$ 128.86	$ (10.28)	$ 118.58	7/1/2025	6/30/2026
401072	CP5578	BEEF-RF SPAGHETTI SAUCE	JTM	CS	6/5LB	0	$ 103.90	$ (47.00)	$ 56.90	$ 120.55	$ (56.96)	$ 63.59	7/1/2025	6/30/2026
401100	CP579	RF BEEF CHILI W/ BEANS	JTM	CS	6/5LB	0	$ 111.92	$ (25.85)	$ 86.07	$ 126.08	$ (31.33)	$ 94.75	7/1/2025	6/30/2026
401146	41749	SHRED MILD CHEDDAR CHSE	LAND O LAKES	CS	4/5#PCH	7	$ 67.23	$ (42.07)	$ 25.16	$ 69.37	$ (39.83)	$ 29.54	7/1/2025	6/30/2026
401172	59701	CHEESE STRING IW	LAND O LAKES	CS	168/1OZ	0	$ 42.72	$ (22.09)	$ 20.63	$ 44.08	$ (20.91)	$ 23.17	7/1/2025	6/30/2026
401174	59703	CHEESE LITE MOZZ STRING IW	LAND O LAKES	CS	168/1OZ	2611	$ 45.15	$ (22.09)	$ 23.06	$ 46.59	$ (20.91)	$ 25.68	7/1/2025	6/30/2026
401456	RPKNA99	MARINARA SAUCE	RED GOLD	CS	6/#10	2	$ 44.58	$ (7.13)	$ 37.45	$ 46.06	$ (6.01)	$ 40.05	7/1/2025	6/30/2026
401528	W31100	QUESADILLA CHS WG IW	ROSE & SHORE	CS	48/4.3OZ	0	$ 62.91	$ (12.62)	$ 50.29	$ 67.07	$ (11.95)	$ 55.12	7/1/2025	6/30/2026
401639	704001	SPICY GRILLED CHS SANDWICH IW	INTEGRATED	CS	72/4.19OZ	0	$ 86.95	$ (18.93)	$ 68.02	$ 88.56	$ (17.92)	$ 70.64	7/1/2025	6/30/2026
401697	059502-77	PEACH CUPS (100239)	WAWONA	CS	96/4.4OZ	1	$ 85.70	$ (39.16)	$ 46.54	$ 88.42	$ (35.22)	$ 53.20	7/1/2025	6/30/2026
401873	209612	TURKEY ITALIAN COMBO SLC	JENNIE O	CS	12/1LB	0	$ 62.36	$ (17.64)	$ 44.72	$ 64.34	$ (17.19)	$ 47.15	7/1/2025	6/30/2026

401876	00801WG	LASAGNA CHEESE ROLL UP WG	TASTY BRANDS	CS	110/4.30OZ	665	$	106.42	$	(23.73)	$	82.69	$	109.80	$	(22.46)	$	87.34	7/1/2025	6/30/2026
401923	43277	MAC & CHEESE W/ RF WG	LAND O LAKES	CS	6/5LB	0	$	79.73	$	(13.15)	$	66.58	$	83.40	$	(12.45)	$	70.95	7/1/2025	6/30/2026
401972	12228	SUNFLWER BUTTER & GRP JLY SNDW	MUFFIN TOWN	CS	96/2.8OZ	3	$	79.43			$	79.43	$	82.07			$	82.07	7/1/2025	6/30/2026
401975	10167020928	DARK MEAT STRIPS- CKD	TYSON	CS	6/5LB	0	$	136.69	$	(64.63)	$	72.06	$	145.42	$	(68.32)	$	77.10	7/1/2025	6/30/2026
402003	44224	RF MILD CHEDDAR CHSE SLICES	LAND O LAKES	CS	8/1.5LB	322	$	70.82	$	(25.24)	$	45.58	$	73.07	$	(23.90)	$	49.17	7/1/2025	6/30/2026
402045	362000	TWICE GRILLED CHS QUESADILA IW	INTEGRATED	CS	100/4.11OZ	1	$	115.52	$	(26.30)	$	89.22	$	118.18	$	(24.89)	$	93.29	7/1/2025	6/30/2026
402112	REDYL99	NATURAL KETCHUP WITH SUGAR	RED GOLD	CS	6/#10	0	$	44.19	$	(9.85)	$	34.34	$	45.65	$	(7.56)	$	38.09	7/1/2025	6/30/2026
402128	78372	QUESADILLA CHEESE WG	COYOTE GRILL	CS	96/4.4OZ	31	$	87.44	$	(21.47)	$	65.97	$	90.22	$	(19.55)	$	70.67	7/1/2025	6/30/2026
403232	78366	51% 4"RND PZA GALAXY CHS WG IW	TONY'S	CS	72/4.56OZ	1654	$	66.21	$	(16.97)	$	49.24	$	68.31	$	(15.42)	$	52.89	7/1/2025	6/30/2026
403233	78367	51% 4"RND PZA GALAXY PEP WG IW	TONY'S	CS	72/4.56OZ	1598	$	65.58	$	(15.62)	$	49.96	$	67.66	$	(14.19)	$	53.47	7/1/2025	6/30/2026
403406	97576	BURR BEAN CHEESE LS WG IW	MCI FOODS/LOS CABOS	CS	96/5.20OZ	0	$	92.62	$	(6.44)	$	86.18	**REPLACE W/ 405842**		$	(6.09)	**REPLACE W/ 405842**		7/1/2025	6/30/2026
405842	93457	BURRITO BEAN CHEESE WG IW	MCI FOODS/LOS CABOS	CS	96/5.45OZ	0	**NEW ITEM**				**NEW ITEM**		$	105.54	$	(6.97)	$	98.57	7/1/2025	6/30/2026
403439	44113	RF CHEDDAR CHEESE CUBES	LAND O LAKES	CS	200/1OZ	0	$	72.53	$	(26.30)	$	46.23	$	74.83	$	(24.89)	$	49.94	7/1/2025	6/30/2026
403553	71667	BURRITO MACHO CHILI CHS WG IW	MCI FOODS/LOS CABOS	CS	96/5.2OZ	15	$	124.62	$	(5.60)	$	119.02	$	147.06	$	(5.30)	$	141.76	7/1/2025	6/30/2026
403554	REDYL7D	NATURAL KETCHUP LS DISP POUCH	RED GOLD	CS	2/1.5GAL	370	$	30.43	$	(6.57)	$	23.86	$	31.64	$	(5.14)	$	26.50	7/1/2025	6/30/2026
403651	39911	ULT CHEDDAR CHS DIP CUPS	LAND O LAKES	CS	140/3OZ	0	$	133.19	$	(18.77)	$	114.42	$	137.42	$	(17.76)	$	119.66	7/1/2025	6/30/2026
403683	10703020928	CRISPY BRD CHX FILET WG	TYSON	CS	4/7.735LB	0	$	126.03	$	(47.57)	$	78.46	$	130.03	$	(50.28)	$	79.75	7/1/2025	6/30/2026
403691	CP5250	RF BEEF TACO FILLING	JTM	CS	6/5LB	0	$	147.56	$	(52.22)	$	95.34	$	171.68	$	(63.30)	$	108.38	7/1/2025	6/30/2026
403701	1000000496	FRIES WEDGE SEASONED 8 CUT	MCCAIN FOODS INC	CS	6/5LB	10	$	65.86	$	(8.56)	$	57.30	$	67.95	$	(9.32)	$	58.63	7/1/2025	6/30/2026
403780	43274	RF RS MAC & CHEESE WG	LAND O LAKES	CS	6/5LB	10	$	98.66	$	(14.01)	$	84.65	$	103.02	$	(13.26)	$	89.76	7/1/2025	6/30/2026
403783	78637	PRIMO 16" WG 4 CHEESE PIZZA	BIG DADDY'S	CS	9/41.5OZ	79	$	77.22	$	(21.20)	$	56.02	$	79.67	$	(19.29)	$	60.38	7/1/2025	6/30/2026
403837	5768	MAC AND CHEESE LG ELBOW RS WG	JTM	CS	6/5LB	1194	$	71.86	$	(15.15)	$	56.71	$	74.67	$	(14.34)	$	60.33	7/1/2025	6/30/2026
403852	2970000313	POTATOES MASHED CREAMY CLASSIC	IDAHOAN FOODS	CS	12/26OZ	0	$	66.77	$	(14.99)	$	51.78	$	68.89	$	(14.36)	$	54.53	7/1/2025	6/30/2026
403861	70004	ANYTIMER ITALIAN COMBO WRAPWG	TASTY BRANDS	CS	80/3.5OZ	35	$	104.67	$	(10.52)	$	94.15	$	109.55	$	(9.96)	$	99.59	7/1/2025	6/30/2026
403862	70014	SANDWICH ITALIAN COMBO WG IW	TASTY BRANDS	CS	72/4.5OZ	1849	$	95.98	$	(9.47)	$	86.51	$	99.03	$	(8.96)	$	90.07	7/1/2025	6/30/2026
403868	70016	SANDWICH TKY HAM & CHS WG IW	TASTY BRANDS	CS	72/4.5OZ	0	$	96.95	$	(8.25)	$	88.70	$	101.61	$	(7.81)	$	93.80	7/1/2025	6/30/2026
403909	20211	PIZZA 16" 10-CUT CHEESE WG	WILD MIKE'S	CS	90/5.49OZ	3	$	108.53	$	(22.95)	$	85.58	$	111.98	$	(21.10)	$	90.88	7/1/2025	6/30/2026
403911	20311	PIZZA 16" 8-CUT CHEESE WG	WILD MIKE'S	CS	72/5.49OZ	807	$	94.76	$	(18.36)	$	76.40	$	97.77	$	(16.88)	$	80.89	7/1/2025	6/30/2026
404013	REDSC2ZC84	SALSA DIPPING CUPS CHUNKY	RED GOLD	CS	84/3OZ	1	$	44.45	$	(2.24)	$	42.21	$	46.26	$	(1.88)	$	44.38	7/1/2025	6/30/2026
404020	70013	CHKN &TRKY HAM 2 CHS SNDWCH WG	TASTY BRANDS	CS	72/4.5OZ	99	$	93.58	$	(8.25)	$	85.33	$	98.13	$	(7.81)	$	90.32	7/1/2025	6/30/2026
404684	10703320928	CHK TENDER CRISPY	TYSON	CS	240/2.7OZ	0	$	172.79	$	(48.35)	$	124.44	$	178.27	$	(51.10)	$	127.17	7/1/2025	6/30/2026
405281	CRHB75	BURRITO CHIC RICE CHS IW	MICHAEL B'S BESTWAY	CS	80/5.75OZ	361	$	111.13	$	(5.26)	$	105.87	$	114.66	$	(4.98)	$	109.68	7/1/2025	6/30/2026
405303	1.30005E+11	KETCHUP IN DISPENSER POUCH	KRAFT HEINZ FOODS CO	CS	2/1.5GAL	0	$	34.58	$	(5.88)	$	28.70	$	35.68	$	(4.95)	$	30.73	7/1/2025	6/30/2026
405304	1.3001E+11	KETCHUP SINGLE SERVE PACKET	KRAFT HEINZ FOODS CO	CS	1000/9GR	0	$	27.24	$	(4.09)	$	23.15	$	28.11	$	(3.45)	$	24.66	7/1/2025	6/30/2026
405331	78653	PRIMO 16" WG PRE-SL4 CHS PIZZA	BIG DADDY'S	CS	72/5.18OZ	60	$	101.67	$	(21.20)	$	80.47	$	104.90	$	(19.29)	$	85.61	7/1/2025	6/30/2026
405422	10264350928	CHK DRUMSTICK GLAZED	TYSON	CS	1/30LB	708	$	117.06	$	(34.95)	$	82.11	$	120.78	$	(36.94)	$	83.84	7/1/2025	6/30/2026
405423	70073	SDWCH TRK HAM CHZ CRSNT WG IW	TASTY BRANDS	CS	120/2.52OZ	0	$	106.66	$	(5.85)	$	100.81	$	110.05	$	(5.54)	$	104.51	7/1/2025	6/30/2026
405424	16660100928	DK WG BRD TRAD DRUMSTICKS	TYSON	CS	92/4.4OZ	2	$	113.73	$	(31.72)	$	82.01	$	117.34	$	(33.53)	$	83.81	7/1/2025	6/30/2026
405427	10264360928	DK MSQTE GLZ CHX DRMSTKS	TYSON	CS	30LB	3	$	117.27	$	(35.11)	$	82.16	$	120.99	$	(37.11)	$	83.88	7/1/2025	6/30/2026
405439	1.30005E+11	KETCHUP SIMPLY DISPENSER PACK	KRAFT HEINZ FOODS CO	CS	2/1.5GAL	0	$	46.59	$	(5.49)	$	41.10	$	48.07	$	(4.62)	$	43.45	7/1/2025	6/30/2026
405440	1.30006E+11	KETCHUP SIMPLY PACKET	KRAFT HEINZ FOODS CO	CS	1000/9GR	547	$	33.48	$	(3.95)	$	29.53	$	34.55	$	(3.33)	$	31.22	7/1/2025	6/30/2026
405455	63457	BURRITO BEAN CHEESE BULK WG	MCI FOODS/LOS CABOS	CS	48/5.45OZ	2	$	42.87	$	(3.68)	$	39.19	$	46.69	$	(3.49)	$	43.20	7/1/2025	6/30/2026
405590	70076	TRKY HAM CHS CROISSANT WG IW	TASTY BRANDS	CS	72/4.6OZ	910	$	123.70	$	(7.03)	$	116.67	$	127.63	$	(6.65)	$	120.98	7/1/2025	6/30/2026
405591	10102	LUNCH KIT PEP & CHS PIZZA	TASTY BRANDS	CS	48/5.58OZ	1882	$	95.68	$	(9.34)	$	86.34	$	98.72	$	(8.84)	$	89.88	7/1/2025	6/30/2026
405772	256818	ALL NTRL UNCURED TRKY HAM	JENNIE O	CS	12/1.5LB	3	$	93.54	$	(30.96)	$	62.58	$	96.51	$	(30.05)	$	66.46	7/1/2025	6/30/2026
405793	44115	RF COLBY JACK CHSE CUBES IW	LAND O LAKES	CS	200/1OZ	1347	$	72.54	$	(26.30)	$	46.24	$	74.84	$	(24.89)	$	49.95	7/1/2025	6/30/2026
405802	41485	CHEESE MLD CHED JACK SHRED	LAND O LAKES	CS	4/5LB	168	$	66.07	$	(42.07)	$	24.00	$	68.17	$	(39.83)	$	28.34	7/1/2025	6/30/2026
405829	48210	QUESADILLA CHEESE	TONY ROBERTS	CS	96/4.24OZ	8	$	127.39	$	(24.08)	$	103.31	$	133.02	$	(22.13)	$	110.89	7/1/2025	6/30/2026
405869	25404	PINWHEEL PEPPERONI RF WG	EASTSIDE ENTREES	CS	96/4.3OZ	0	$	103.52	$	(15.65)	$	87.87	$	106.81	$	(14.39)	$	92.42	7/1/2025	6/30/2026
405961	16939	GRILLED CHEESE RF WG IW	EASTSIDE ENTREES	CS	96/4.4OZ	198	$	124.63	$	(25.24)	$	99.39	**MFG DISC**		N/A		**MFG DISC**		7/1/2025	6/30/2026
406082	70019	ANYTIMER TRKY CHEESE WEDGE WG	TASTY BRANDS	CS	72/4.4OZ	70	$	101.32	$	(8.25)	$	93.07	$	106.23	$	(7.81)	$	98.42	7/1/2025	6/30/2026
406104	108000	GRILLED CHEESEWG RF IW	INTEGRATED	CS	72/4.19OZ	58	$	85.95	$	(18.93)	$	67.02	$	87.78	$	(17.92)	$	69.86	7/1/2025	6/30/2026
406202	22001WG	NOODLES YAKISOBA WG	ASIAN FOOD SOLUTIONS	CS	4/5.15LB	0	$	55.30			$	55.30	$	70.22			$	70.22	7/1/2025	6/30/2026
406268	16929	SANDWICH TOASTED CH RF RS WG	EASTSIDE ENTREES	CS	96/4.4OZ	317	$	119.72	$	(25.24)	$	94.48	**MFG DISC**		N/A		**MFG DISC**		7/1/2025	6/30/2026
406278	213008	TURKEY PEPP STYLE SLICED	JENNIE O	CS	8/2-2.5LB	253	$	137.16	$	(33.00)	$	104.16	$	141.55	$	(31.99)	$	109.56	7/1/2025	6/30/2026
406343	97861	BREAKFAST WRAP EGG CHS WG IW	MCI FOODS/LOS CABOS	CS	72/2.5OZ	0	$	56.28	$	(3.95)	$	52.33	$	60.17	$	(3.74)	$	56.43	7/1/2025	6/30/2026
406356	10460210928	CHICKEN 1/2" LS PULLED 65/35	TYSON	CS	2/5LB	2	$	44.08	$	(20.04)	$	24.04	$	46.83	$	(21.18)	$	25.65	7/1/2025	6/30/2026
406409	97892	WRAP EGG CHS SAUSAGE WG IW	MCI FOODS/LOS CABOS	CS	72/3.0OZ	0	$	63.99	$	(4.12)	$	59.87	$	68.14	$	(3.90)	$	64.24	7/1/2025	6/30/2026
406410	703003	GRILLED CHEESE BULK WG	INTEGRATED	CS	72/4.19OZ	10	$	76.72	$	(18.93)	$	57.79	$	78.35	$	(17.92)	$	60.43	7/1/2025	6/30/2026
406420	61406	MEAL BREAK BEEF & CHEESE STICK	EASTSIDE ENTREES	CS	30CT	0	$	81.04	$	(3.59)	$	77.45	$	86.97	$	(3.40)	$	83.57	7/1/2025	6/30/2026
406455	044533-77	4 BERRY BLEND (0624/0846)	WAWONA	CS	2/5LB	60	$	43.97	$	(7.58)	$	36.39	$	45.37	$	(7.47)	$	37.90	7/1/2025	6/30/2026
406525	90029	CAKE CINN CRUMBLE IW WG	BUENA VISTA	CS	72/2.9OZ	0	$	46.80	$	(1.23)	$	45.57	$	48.29	$	(1.50)	$	46.79	7/1/2025	6/30/2026
406531	809016	SANDWICH BEEF SAUS & CHS IW	INTEGRATED	CS	72/2.65OZ	0	$	84.57	$	(2.38)	$	82.19	$	87.85	$	(2.25)	$	85.60	7/1/2025	6/30/2026
406532	134000	GRILLED CHEESE RF/SODIUM WG IW	INTEGRATED	CS	72/4.19OZ	68	$	77.53	$	(18.93)	$	58.60	$	79.18	$	(17.92)	$	61.26	7/1/2025	6/30/2026
406533	70006	WRAP TRKY HAM CHEESE WG	TASTY BRANDS	CS	80/3.5OZ	0	$	95.43	$	(9.17)	$	86.26	$	99.85	$	(8.68)	$	91.17	7/1/2025	6/30/2026
406581	60521	MUFFIN CHEESE CORNBREAD IW	BUENA VISTA	CS	125/2.5OZ	5	$	72.64	$	(4.98)	$	67.66	$	74.95	$	(5.45)	$	69.50	7/1/2025	6/30/2026
406586	642288/12258	SANDWICH SUNBUTTER STRWBRRY	MUFFIN TOWN	CS	96/2.8OZ	87	$	79.43			$	79.43	$	82.07			$	82.07	7/1/2025	6/30/2026

406596	VINHM99	SAUCE TOMATO LOW SODIUM	RED GOLD	CS	6/#10	0	$ 35.17	$ (8.56)	$ 26.61	$ 36.35	$ (7.21)	$ 29.14	7/1/2025	6/30/2026
406672	1740	FRUIT CUP PEACH DICED (220)	ZEE ZEES	CS	72/4.5OZ	36	$ 66.84	$ (21.68)	$ 45.16	$ 68.96	$ (22.81)	$ 46.15	7/1/2025	6/30/2026
406674	1780	FRUIT CUP PEARS DICED (225)	ZEE ZEES	CS	72/4.5OZ	20	$ 67.90	$ (22.26)	$ 45.64	$ 70.06	$ (21.31)	$ 48.75	7/1/2025	6/30/2026
406739	10346960928	CHICKEN WINGS OVEN ROASTED	TYSON	CS	4/7.5LB	0	$ 148.00	$ (37.21)	$ 110.79	$ 155.19	$ (39.33)	$ 115.86	7/1/2025	6/30/2026
406757	81401	CHICKEN SAUSAGE	RICH CHICKS	CS	4/5LB	0	$ 147.97	$ (75.15)	$ 72.82	$ 158.32	$ (79.43)	$ 78.89	7/1/2025	6/30/2026
406781	6676	SANDWICH GRILLED CHEESE WG	BAKE CRAFTERS	CS	108/4.5OZ	64	$ 140.34	$ (28.40)	$ 111.94	$ 151.34	$ (26.89)	$ 124.45	7/1/2025	6/30/2026
406785	15228	SANDWICH SUNBUTTER GRAPE	MUFFIN TOWN	CS	48/5.2OZ	231	$ 59.66		$ 59.66	$ 66.09		$ 66.09	7/1/2025	6/30/2026
406814	54497	CHICKEN TENDER SPICY WG BRD FC	RICH CHICKS	CS	4/5#	0	$ 93.68	$ (28.90)	$ 64.78	$ 98.97	$ (30.55)	$ 68.42	7/1/2025	6/30/2026
406815	CP5309	BEEF CHILI ALLERGEN FREE	JTM	CS	6/5LB	0	$ 108.51	$ (44.99)	$ 63.52	$ 124.81	$ (54.53)	$ 70.28	7/1/2025	6/30/2026
406817	REDYL9P	KTCHUP SWTND W/SGR LS	RED GOLD	CS	6/112.5OZ	0	$ 46.40	$ (9.56)	$ 36.84	$ 47.90	$ (7.48)	$ 40.42	7/1/2025	6/30/2026
406831	61411	MEAL BREAK SUN BUTTER W/ JELLY	EASTSIDE ENTREES	CS	30CT	0	$ 81.04	$ (3.27)	$ 77.77	$ 86.97	$ (3.10)	$ 83.87	7/1/2025	6/30/2026
406857	TC12	TAMALE CHILI CHEESE	MICHAEL B'S BESTWAY	CS	72/5OZ	26	$ 95.01	$ (18.93)	$ 76.08	$ 100.64	$ (17.92)	$ 82.72	7/1/2025	6/30/2026
406899	99848	CHEESE CHEDDAR CUP	TABATCHNICK	CS	96/3.65OZ	1248	$ 86.07	$ (25.29)	$ 60.78	$ 89.93	$ (23.94)	$ 65.99	7/1/2025	6/30/2026
406919	51039	EGG HARD COOKED PEELED CF	SUNNY FRESH	CS	12/6CT	0	$ 36.40	$ (5.03)	$ 31.37	MFG DISC	N/A	MFG DISC	7/1/2025	6/30/2026
406945	61419	MEAL BREAK CHS CUP W/ SALSA	EASTSIDE ENTREES	CS	30CT	60	$ 81.04	$ (4.08)	$ 76.96	$ 86.97	$ (3.86)	$ 83.11	7/1/2025	6/30/2026
406946	61418	MEAL BREAK CHEESE STICK	EASTSIDE ENTREES	CS	30CT	0	$ 74.12	$ (3.27)	$ 70.85	$ 79.83	$ (3.10)	$ 76.73	7/1/2025	6/30/2026
406947	ASA10001	APPLESAUCE CUP ORIG UNSWT	PETERSON FARMS FRESH	CS	96/4.5OZ	0	$ 26.67	$ (3.59)	$ 23.08	$ 29.09	$ (3.59)	$ 25.50	7/1/2025	6/30/2026
409657	91694	STRIP CKD GRL CHKN THIGH CN FC	FOSTER FARMS	CS	30LB	0	$ 164.40	$ (49.80)	$ 114.60	$ 169.62	$ (52.64)	$ 116.98	7/1/2025	6/30/2026
409713	10081	EGGS WHOLE W/CITRIC CF LIQ	SUNNY FRESH	CS	12/2LB	0	$ 74.38	$ (16.88)	$ 57.50	$ 83.19	$ (19.82)	$ 63.37	7/1/2025	6/30/2026
409724	14616-60676-00	EGGS HARD COOKED PEELED CF	MICHAEL FOODS	CS	12/12CT	47	$ 60.22	$ (10.56)	$ 49.66	$ 62.42	$ (6.20)	$ 56.22	7/1/2025	6/30/2026
409744	14616-64001-00	EGGS HARD COOKED DICED CF	MICHAEL FOODS	CS	4/5LB	0	$ 65.07	$ (14.07)	$ 51.00	$ 67.62	$ (8.27)	$ 59.35	7/1/2025	6/30/2026
409781	11113	MOZZARELLA BITES IW	WILD MIKE'S	CS	60/4OZ	0	$ 88.46	$ (15.05)	$ 73.41	$ 91.27	$ (13.83)	$ 77.44	7/1/2025	6/30/2026
409966	BTC444	SANDW TURKEY CHS HOAGIE IW	MICHAEL B'S BESTWAY	CS	60/4.7OZ	4	$ 87.42	$ (7.89)	$ 79.53	$ 90.46	$ (7.47)	$ 82.99	7/1/2025	6/30/2026
410095	70080	SANDWICH TURKEY CHEESE WG IW	TASTY BRANDS	CS	72/4.65OZ	9	$ 106.41	$ (7.03)	$ 99.38	$ 109.79	$ (6.65)	$ 103.14	7/1/2025	6/30/2026
410116	00832WG	PASTA RAVIOLI SQUARE WG	TASTY BRANDS	CS	110/4.36OZ	0	$ 88.96	$ (13.78)	$ 75.18	$ 91.79	$ (13.04)	$ 78.75	7/1/2025	6/30/2026
410118	00825WG	PASTA ROLLS DOUBLE STUFF WG	TASTY BRANDS	CS	130/4.30OZ	0	$ 102.59	$ (21.58)	$ 81.01	$ 105.85	$ (20.43)	$ 85.42	7/1/2025	6/30/2026
410211	56210-05307	FRIES STRAIGHT CUT LS 3/8"	CAVENDISH FARMS	CS	6/5LB	10	$ 41.28	$ (8.56)	$ 32.72	$ 44.13	$ (9.32)	$ 34.81	7/1/2025	6/30/2026
410242	13440	CHIC BREAST FILLET BRD FC WG	RICH CHICKS	CS	78/4.10OZ	2	$ 110.72	$ (28.90)	$ 81.82	$ 116.80	$ (30.55)	$ 86.25	7/1/2025	6/30/2026
410270	23415	CHIC BONELESS WINGS BRD FC WG	RICH CHICKS	CS	4/5LB	6	$ 99.86	$ (28.90)	$ 70.96	$ 105.34	$ (30.55)	$ 74.79	7/1/2025	6/30/2026
410285	96505	CHIC WING OVEN ROASTD CRSPY FC	FOSTER FARMS	CS	3/5LB	0	$ 86.34		$ 86.34	MFG DISC		MFG DISC	7/1/2025	6/30/2026
410354	96210	CHICEN WINGS BUFFALO FC	FOSTER FARMS	CS	2/5LB	0	$ 53.16	$ (11.12)	$ 42.04	$ 61.76	$ (11.76)	$ 50.00	7/1/2025	6/30/2026
410374	5738	SAUCE GOLDEN QUESO SODIUM	JTM	CS	6/5LB	2	$ 111.21	$ (31.56)	$ 79.65	$ 114.74	$ (29.87)	$ 84.87	7/1/2025	6/30/2026
410427	1750	FRUIT CUP APPLE CINN DICED IW	ZEE ZEES	CS	72/4.5OZ	3240	$ 46.52	$ (3.32)	$ 43.20	$ 48.00	$ (3.83)	$ 44.17	7/1/2025	6/30/2026
410635	5749	MACARONI & CHEESE PREMIUM	JTM	CS	6/5LB	2	$ 97.34	$ (15.15)	$ 82.19	$ 100.43	$ (14.34)	$ 86.09	7/1/2025	6/30/2026
210067	00066	JUICE 100% ORANGE MEDLEY	JUICY JUICE	CS	40/4.23OZ	0	$ 8.35		$ 8.35	$ 8.62		$ 8.62	7/1/2025	6/30/2026
210065	00059/25216	JUICE 100% FRUIT PUNCH	JUICY JUICE	CS	40/4.23OZ	0	$ 7.38		$ 7.38	$ 8.54		$ 8.54	7/1/2025	6/30/2026
210061	00055	JUICE 100% APPLE	JUICY JUICE	CS	40/4.23OZ	0	$ 7.38		$ 7.38	$ 8.54		$ 8.54	7/1/2025	6/30/2026
210069	00058/52179	JUICE 100% ORANGE TANG	JUICY JUICE	CS	40/4.23OZ	0	$ 7.38		$ 7.38	$ 8.54		$ 8.54	7/1/2025	6/30/2026
254836	00146	PUNCH MEDLEY	JUICY JUICE	CS	32/6.75OZ	0	$ 8.31		$ 8.31	$ 9.11		$ 9.11	7/1/2025	6/30/2026
NEW ITEM	61983	SHELF STABLE CHOCOLATE CHICKPEA SPREAD SIMPLE CHOICE MEAL	EASTSIDE ENTREES	CS	50CT	0	$ 73.61		$ 73.61	$ 75.95		$ 75.95	7/1/2025	6/30/2026
NEW ITEM	61984	SHELF STABLE STRAWBERRY YOGURT SIMPLE CHOICE MEAL	EASTSIDE ENTREES	CS	50CT	0	$ 78.37		$ 78.37	$ 80.86		$ 80.86	7/1/2025	6/30/2026
NEW ITEM	61863	THAW & SERVE WG PRETZEL NUGGETS WITH CHEESE SAUCE TRAY	EASTSIDE ENTREES	CS	55CT	0	$ 86.23		$ 86.23	$ 88.97		$ 88.97	7/1/2025	6/30/2026
NEW ITEM	61981	SHELF STABLE SWEET BBQ BITES SIMPLE CHOICE MEAL	EASTSIDE ENTREES	CS	50CT	0	$ 88.43		$ 88.43	$ 91.24		$ 91.24	7/1/2025	6/30/2026
NEW ITEM	61982	SHELF STABLE BEEF STICK, CLEAN LABEL SIMPLE CHOICE MEAL	EASTSIDE ENTREES	CS	50CT	0	$ 90.01		$ 90.01	$ 92.87		$ 92.87	7/1/2025	6/30/2026
NEW ITEM	61990	THAW & SERVE WG CRUSTLESS COCOA CPB SANDWICH SIMPLE CHOICE MEAL	EASTSIDE ENTREES	CS	60CT	0	$ 126.46		$ 126.46	$ 130.47		$ 130.47	7/1/2025	6/30/2026
249234	61402	MEAL BREAK PB&J	EASTSIDE ENTREES	CS	30CT	0	$ 70.97		$ 70.97	$ 73.22		$ 73.22	7/1/2025	6/30/2026
406946	61418	MEAL BREAK CHEESE STICK	EASTSIDE ENTREES	CS	30CT	0	$ 70.97		$ 70.97	$ 73.22		$ 73.22	7/1/2025	6/30/2026
NEW ITEM	61447	MEAL CHOCOLATE CHICKPEA SPREAD	EASTSIDE ENTREES	CS	30CT	0	$ 70.97		$ 70.97	$ 73.22		$ 73.22	7/1/2025	6/30/2026
249236	61401	MEAL BREAK SALAD CHICKEN	EASTSIDE ENTREES	CS	30CT	0	$ 77.32		$ 77.32	$ 79.78		$ 79.78	7/1/2025	6/30/2026
NEW ITEM	61404	MEAL BRK TRKY STICK BUTTERBALL	EASTSIDE ENTREES	CS	30CT	0	$ 77.32		$ 77.32	$ 79.78		$ 79.78	7/1/2025	6/30/2026
406420	61406	MEAL BREAK BEEF & CHEESE STICK	EASTSIDE ENTREES	CS	30CT	0	$ 77.32		$ 77.32	$ 79.78		$ 79.78	7/1/2025	6/30/2026
406831	61411	MEAL BREAK SUN BUTTER W/ JELLY	EASTSIDE ENTREES	CS	30CT	0	$ 77.32		$ 77.32	$ 79.78		$ 79.78	7/1/2025	6/30/2026
251291	61417	MEAL BREAK RSTD RED PEP HUMMUS	EASTSIDE ENTREES	CS	30CT	0	$ 77.32		$ 77.32	$ 79.78		$ 79.78	7/1/2025	6/30/2026
406945	61419	MEAL BREAK CHS CUP W/ SALSA	EASTSIDE ENTREES	CS	30CT	60	$ 77.32		$ 77.32	$ 79.78		$ 79.78	7/1/2025	6/30/2026
249225	61435	MEAL BREAK SWEET BBQ BITE	EASTSIDE ENTREES	CS	30CT	0	$ 77.32		$ 77.32	$ 79.78		$ 79.78	7/1/2025	6/30/2026
252651	61445	MEAL BREAK BEEF STICK	EASTSIDE ENTREES	CS	30CT	0	$ 77.32		$ 77.32	$ 79.78		$ 79.78	7/1/2025	6/30/2026
NEW ITEM	61955	WG CRUSTLESS COCOA CPB SANDWICH MEAL	EASTSIDE ENTREES	CS	30CT	0	$ 85.06		$ 85.06	$ 89.07		$ 89.07	7/1/2025	6/30/2026
141777	61921	MEAL PB&J SANDWICH	EASTSIDE ENTREES	CS	30CT	0	$ 90.14		$ 90.14	$ 94.31		$ 94.31	7/1/2025	6/30/2026
NEW ITEM	61925	MB WG TRKY CHS HOAGIE	EASTSIDE ENTREES	CS	30CT	0	$ 90.14		$ 90.14	$ 94.31		$ 94.31	7/1/2025	6/30/2026
NEW ITEM	61956	CROISSANT CHIC & CHS WG	EASTSIDE ENTREES	CS	30CT	0	$ 90.14		$ 90.14	$ 94.31		$ 94.31	7/1/2025	6/30/2026

NEW ITEM	61960	WG CIABATTA CHEESE SANDWICH MEAL	EASTSIDE ENTREES	CS	30CT	0	$ 90.14	$ 90.14	$ 94.31	$ 94.31	7/1/2025	6/30/2026
410484	61961	SANDW CIABATTA PEPPER JACK WG	EASTSIDE ENTREES	CS	30CT	0	$ 90.14	$ 90.14	$ 94.31	$ 94.31	7/1/2025	6/30/2026
NEW ITEM	16502	IW WG OVEN COOKED CHICKEN AND CHEESE CROISSANT, 80/4.86 OZ	EASTSIDE ENTREES	CS	80CT	0	$ 135.37	$ 135.37	$ 139.99	$ 139.99	7/1/2025	6/30/2026
NEW ITEM	16504	IW WG CIABATTA SMOKED TURKEY AND CHEESE MELT, 96/4.35 OZ	EASTSIDE ENTREES	CS	96CT	0	$ 136.12	$ 136.12	$ 142.81	$ 142.81	7/1/2025	6/30/2026

OAKLAND UNIFIED SCHOOL DISTRICT
Community Schools, Thriving Students

Board Office Use: **Legislative File Info.**	
File ID Number	24-1524
Introduction Date	6/26/24
Enactment Number	24-1256
Enactment Date	6/26/2024 os

Board Cover Memorandum

To	Board of Education
From	Kyla Johnson-Trammell, Superintendent Preston Thomas, Chief Systems and Services Officer Roland Broach, Interim Executive Director, Nutrition Services Department
Meeting Date	June 26, 2024
Subject	Approval of Amendment No. 1 - Grocery Products Contract - Gold Star Foods, Inc. - Nutrition Services Department

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Ask of the Board	Approval of Amendment No. 1 - Grocery Products Supply Agreement - Gold Star Foods, Inc., Nutrition Services Department
Background and Recommendation	Approval by the Board of Education of Amendment No. 1 to Grocery Products Contract by and between Oakland Unified School District and Gold Star Foods, Inc., Ontario, CA, to exercise a one-year option to renew the Grocery Products Contract from July 1, 2024 through June 30, 2025, for an annual amount not to exceed $10,500,000.00. Due to industry-wide manufacturer price increases due to increased commodities costs and inflation costs, including fuel and labor, an increase in the amount of the previous contract is hereby requested.
Term	Start Date: July 1, 2024 End Date: June 30, 2025
Not-To-Exceed Amount	$10,500,000.00
Competitively Bid	Yes, IFB No. 22-140NS was awarded on June 7, 2023 If the Service Agreement/Contract was not competitively bid and the not-to-exceed amount is more than $1,750,000.00, list the exception(s) that applies (requires Legal review/approval and may require a resolution)

Funding Source(s) 5310 - Child School Nutrition Program, in an amount not to exceed $10,500,000.00

Attachment(s)

- Amendment No. 1 - Gold Star Foods, Inc.
- Supplier Renewal Offer Letter
- Supplier Updated Pricing
- 23-1309 - Award of Bid (IFB) No. 22-140NS and Contract Agreement Groceries - Gold Star Foods, Inc., - Nutrition Services Department

AMENDMENT NO. 1
to
Grocery Products Contract

This Amendment ("AMENDMENT") amends the attached Original Agreement, inclusive of any prior amendments to the Original Agreement (together, "AGREEMENT"). Except as explicitly stated herein, all provisions and terms of the Agreement remain unchanged and in full force and effect as originally stated.

1. The PARTIES hereby agree to amend the AGREEMENT as stated herein.

A. Services.

X The SERVICES are unchanged.

☐ The SERVICES have changed as indicated below:

☐ A description of the changes in the SERVICES is attached.

☐ The changes in the SERVICES involve the following:

B. Term.

☐ The term of the AGREEMENT is unchanged.

X The term of the AGREEMENT has changed as indicated below:

Original End Date: June 30, 2024

New End Date: June 30, 2025

C. Compensation.

☐ The not-to-exceed amount in the AGREEMENT is unchanged

X The not-to-exceed amount in the AGREEMENT has changed as indicated below:

Original not-to-exceed amount is $10,000,000

The original not-to-exceed amount

shall be increased by: $500,000

The new not-to-exceed amount is $10,500,000

D. Insurance. To the extent that the AGREEMENT required less than following insurance coverage amounts, by signing this AMENDMENT, VENDOR agrees, unless waived under the terms of the AGREEMENT, that it shall maintain 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 in the AGREEMENT regarding Commercial General Liability Insurance remain the same.

E. Suspension. To the extent that the AGREEMENT did not contain a provision regarding suspension of the AGREEMENT, VENDOR agrees, by signing this AMENDMENT, that 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 may, upon approval by OUSD legal counsel, issue a notice to VENDOR to suspend this AGREEMENT, in which case VENDOR shall stop providing SERVICES under this AGREEMENT until further notice from OUSD. OUSD shall compensate VENDOR for the SERVICES satisfactorily provided through the date of suspension.

F. 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 OUSD is 1011 Union St., Site 946, Oakland, CA 94607.

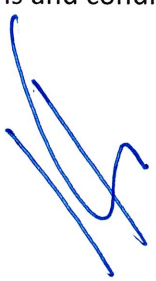
2. The PARTIES acknowledge that this AMENDMENT, its contents, and all incorporated documents are public documents and will be made available by OUSD to the public online via the Internet.

3. 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, except that only the Superintendent, Chiefs, Deputy Chiefs, and the General Counsel have authority under the Education Code or Board Policy to sign contracts for OUSD and only under limited circumstances, with ratification by the OUSD Governing Board being required. 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.

4. 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, Chiefs, Deputy Chiefs, or the General Counsel as 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 AMENDMENT and to be bound by its terms and conditions:

VENDOR

Name: Signature: 

Gold Star Foods, Inc.
John Cho, V.P. of Revenue Management
May 28, 2024

Position: Date:

OUSD

Name: Signature: 6/27/2024

Benjamin Davis, President, BOE

Position: Date: ☐ Board President (for approvals)

☐ Chief/Deputy Chief/Executive Director (for ratifications)

Signature:

Name: Kyla Johnson-Trammell Date:

Position: Superintendent 6/27/2024

Kyla Johnson-Trammell, Superintendent & Secretary, BOE

Template approved as to form by OUSD Legal Department

GOLD STAR FOODS

December 14, 2023

Oakland Unified School District
900 High Street 2nd Floor
Oakland, CA 94601

Re: Extension Offer for IFB: 22-140NS Grocery Products for Meal Program for Nutrition Services

Gold Star Foods, Inc. is awarded the contract to Oakland Unified School District in accordance with your bid mentioned above. The term of that original contract is July 1, 2023 through June 30, 2024. The contract may be extended for an additional two [2] one-year periods in accordance with California Education Code, Sections 17596 (K12) and 81644 (Community Colleges).

Gold Star Foods respectfully requests a one-year extension effective July 1, 2024 with the following representation:

1. Manufacturer price changes: Supporting documentation and manufacturer price changes to follow.
2. CPI Increase: 3.92% Based on the Consumer Price Index San Francisco-Oakland-Hayward "All Urban Consumers" "All Items Less Shelter".

We are proud to be your ongoing Child Nutrition Partner and sincerely value our relationship.

Thank you,

Amber Alderson
Director – National Bids & Contracts

Acceptance:

_____ _____
Signature Title

_____
Date

(800) 540-0215
3781 E Airport Drive, Ontario, CA 91761
GOLDSTARFOODS.COM

U.S. BUREAU OF LABOR STATISTICS

Databases, Tables & Calculators by Subject

Special Notices 12/05/2023

Change Output Options: From: 2013 To: 2023 GO

include graphs include annual averages More Formatting Options

Data extracted on: December 14, 2023 (12:03:27 PM)

Consumer Price Index for All Urban Consumers (CPI-U)

Series Id: CUURS49BSA0L2,CUUSS49BSA0L2
Not Seasonally Adjusted
Series Title: All items less shelter in San Francisco-Oakland-Hayward, CA, all urban consumers, not seasonally adjusted
Area: San Francisco-Oakland-Hayward, CA
Item: All items less shelter
Base Period: 1982-84=100

Download: .xlsx

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2013		223.221		225.001		225.872		225.222		225.489		223.727	224.599	224.208	224.991
2014		226.286		229.137		230.971		229.568		229.746		226.038	228.493	228.193	228.794
2015		228.275		231.021		231.934		231.693		231.302		229.121	230.409	229.964	230.855
2016		230.439		232.154		233.095		233.405		233.599		231.574	232.225	231.508	232.943
2017		233.234		236.481		237.107		235.803		237.011		236.108	235.738	234.988	236.487
2018		240.742		242.950		244.644		245.933		248.281		247.939	244.310	241.784	246.837
2019		249.269		253.247		253.308		253.102		256.229		252.809	252.678	251.284	254.073
2020		255.428		252.856		255.063		255.085		257.109		259.377	255.316	254.183	256.449
2021		260.943		265.166		268.989		270.811		274.141		277.666	268.623	263.938	273.307
2022		282.565		289.662		297.067		293.958		298.004		294.223	291.679	287.723	295.634
2023		299.536		299.124		301.076		302.755		304.254				299.014	

CALCULATION:
299.014-287.723 =11.291
11.291/287.723 = 0.03924
0.032924*100=3.92%

U.S. BUREAU OF LABOR STATISTICS Postal Square Building 2 Massachusetts Avenue NE Washington, DC 20212-0001

Telephone:1-202-691-5200_ Telecommunications Relay Service:7-1-1_ www.bls.gov Contact Us

201363 - OAKLAND UNIFIED SCHOOL DISTRICT IFB 22-14ONS GROCERY PRODUCTS RENEWAL 2024-2025

3.92% CPI + VENDOR PRICE CHANGES

GSF Item No.	Mfg. Item No.	Description	Brand	UOM	Pack Size	Current Usage	23-24 Selling Price	24-25 Selling Price	Starting Date	Ending Date
138029	10000015030	BEEF PUB STK BURGER FC	ADVANCE PIERRE	CS	53/3OZ	243	$ 59.94	$ 62.29	7/1/2024	6/30/2025
141095	10000097870	FC SLICED BEEF	ADVANCE PIERRE	CS	192/2.5OZ	153	$ 218.42	$ 226.99	7/1/2024	6/30/2025
201078	2700039125	SAUCE MARINARA	ANGELA MIA	CS	6/#10	5	$ 51.11	$ 53.26	7/1/2024	6/30/2025
203773	2700038067	TOMATOES DICED NSA	ANGELA MIA	CS	6/#10	5	$ 39.26	$ 45.00	7/1/2024	6/30/2025
208229	2700042203	MARINARA SAUCE NO SALT ADDED	ANGELA MIA	CS	6/#10	7	$ 52.88	$ 55.20	7/1/2024	6/30/2025
141470	110	SNCK N WAFFLE BUTTERY MAPLE IW	ARLINGTON VALLEY FARMS	CS	96/2.4OZ	1352	$ 43.58	$ 43.81	7/1/2024	6/30/2025
141522	120	SNACK N WAFFLE BLUEBERRY IW	ARLINGTON VALLEY FARMS	CS	96/2.4OZ	0	$ 43.58	$ 43.81	7/1/2024	6/30/2025
141523	130	SNACK N WAFFLE CINN	ARLINGTON VALLEY FARMS	CS	96/2.4OZ	0	$ 43.58	$ 43.81	7/1/2024	6/30/2025
143916	320	SANDWICH CHICKEN CHIPOTLE	ARLINGTON VALLEY FARMS	CS	72/4.3OZ	25	$ 130.43	$ 135.55	7/1/2024	6/30/2025
406202	22001WG	NOODLES YAKISOBA WG	ASIAN FOOD SOLUTIONS	CS	4/5.15LB	0	$ 60.26	$ 55.30	7/1/2024	6/30/2025
210233	V1128	VEGETABLE OIL	AVO	CS	6/1GAL	1	$ 65.49	$ 68.06	7/1/2024	6/30/2025
209194	470726/7220200	SPICY LIME SUNFLOWER IW	AZAR NUT COMPANY	CS	150/1OZ	0	$ 44.98	$ 46.75	7/1/2024	6/30/2025
203350	37501	WHEAT BASIC CRACKERS	BACK TO BASICS JNS	CS	150/.8OZ	708	$ 33.32	$ 37.29	7/1/2024	6/30/2025
203356	37401	WHEAT BASICS CRACKERS	BACK TO BASICS JNS	CS	100/1.6OZ	238	$ 35.26	$ 37.26	7/1/2024	6/30/2025
113685	449	TOAST FRENCH STICKS WG IW	BAKE CRAFTERS	CS	88/3OZ	183	$ 59.83	$ 64.44	7/1/2024	6/30/2025
134610	1638	BREADSTICKS GARLIC WG	BAKE CRAFTERS	CS	240/1.19OZ	5	$ 52.01	$ 56.56	7/1/2024	6/30/2025
138923	1556	WAFFLES MAPLE WG	BAKE CRAFTERS	CS	144/1.4OZ	664	$ 34.46	$ 36.82	7/1/2024	6/30/2025
139868	6625	SNDWCH BRD CHIX BISCUIT WG IW	BAKE CRAFTERS	CS	96/3.2OZ	0	$ 116.04	$ 114.66	7/1/2024	6/30/2025
141047	1453	WAFFLES GOURMET BULK WG	BAKE CRAFTERS	CS	144/1.3OZ	2	$ 28.82	$ 31.07	7/1/2024	6/30/2025
144563	2265	GRANOLA CINNAMON BULK WG	BAKE CRAFTERS	CS	6/5LB	0	$ 191.66	**MFG DISC**	7/1/2024	6/30/2025
149808	2465	GRANOLA CINNAMON BULK WG	BAKE CRAFTERS	CS	25LBS	0	$ 131.78	$ 141.63	7/1/2024	6/30/2025
143817	TGSBY48	SMOOTHIE STRAW BANANA	BARFRESH	CS	48/7.6OZ	0	$ 47.98	$ 47.24	7/1/2024	6/30/2025
144561	TGMPY48	SMOOTHIE PINEAPPLE MANGO	BARFRESH	CS	48/7.6OZ	0	$ 47.98	$ 47.24	7/1/2024	6/30/2025
144872	TGPCY48	SMOOTHIE YOGURT PEACH	BARFRESH	CS	48/7.6OZ	0	$ 47.98	$ 47.24	7/1/2024	6/30/2025
200226	428076/440041	PASTA ELBOW	BARILLA	CS	2/10LB	0	$ 31.96	$ 33.22	7/1/2024	6/30/2025
400184	76468	POTATO PEARLS DEHY MASHED	BASIC AMERICAN	CS	12/28OZ	15	$ 83.34	$ 82.90	7/1/2024	6/30/2025
101766	6TT200W	NADA TACO TURKEY IW	BELL TASTY	CS	60/5OZ	0	$ 54.00	$ 56.12	7/1/2024	6/30/2025
134547	KBTR13W	NADA ITALIAN WG 2X1 IW	BELL TASTY	CS	60/4OZ	3	$ 76.97	$ 79.99	7/1/2024	6/30/2025
403783	78637	PRIMO 16" WG 4 CHEESE PIZZA	BIG DADDY'S	CS	9/41.5OZ	2045	$ 72.84	$ 77.22	7/1/2024	6/30/2025
406525	90029	CAKE CINN CRUMBLE IW WG	BUENA VISTA	CS	72/2.9OZ	0	$ 41.65	$ 46.80	7/1/2024	6/30/2025
134308	579210/87776	PLAIN SLICED BAGEL WW IW	BURRY	CS	72/2.3OZ	1	$ 38.44	$ 39.95	7/1/2024	6/30/2025
203031	458577/404816	SUGAR LIGHT BROWN	C&H SUGAR	CS	24/1LB	0	$ 35.06	$ 36.61	7/1/2024	6/30/2025
137861	OFC-2166	LS KUNG PAO SAUCE	CHEFS CORNER	CS	15/2LB	130	$ 59.98	$ 62.34	7/1/2024	6/30/2025
140670	CCF-0010	NOODLES YAKISOBA WG	CHEFS CORNER	CS	6/5LB	0	$ 74.36	$ 77.28	7/1/2024	6/30/2025
300174	77191	MAYONNAISE LITE	CHEF'S PRIDE	CS	4/1GL	11	$ 53.31	$ 51.95	7/1/2024	6/30/2025
210228	1066	DICED TOMATOES	CHH	CS	6/#10	30	$ 24.82	$ 25.80	7/1/2024	6/30/2025
210249	41297	MARINARA SAUCE	CHH	CS	6/#10	5	$ 25.93	$ 26.95	7/1/2024	6/30/2025
202966	121968/4800007087	TUNA CHUNK LIGHT IN WATER	ICKEN OF THE SEA INTERNATION	CS	6/66.5OZ	78	$ 73.19	$ 77.06	7/1/2024	6/30/2025
140290	588366	80/20 RAW GROUND BEEF	CHOICE	CS	2/5LB	0	$ 40.09	$ 41.67	7/1/2024	6/30/2025
300205	145567	MOZZARELLA SHRD CHEESE	CHOICE	CS	4/5LB	0	$ 61.32	$ 63.33	7/1/2024	6/30/2025
142922	311	SANDWICH SUB TURKEY HAM CHS IW	CLASSIC DELIGHT INC	CS	45/4.4OZ	0	$ 75.55	$ 78.52	7/1/2024	6/30/2025
142923	314	SANDWICH SUB TURKEY CHEESE IW	CLASSIC DELIGHT INC	CS	45/4.4OZ	870	$ 73.45	$ 76.33	7/1/2024	6/30/2025
144279	317	SUB 5" TRKY BOLO CHS	CLASSIC DELIGHT INC	CS	45/4OZ	190	$ 66.31	$ 70.60	7/1/2024	6/30/2025
154215	550	SUB TRKY BOLO SALAMI CHS 5"	CLASSIC DELIGHT INC	CS	45/4.5OZ	0	$ 71.65	$ 76.39	7/1/2024	6/30/2025
154216	6715	SUB 5" ITALIAN ALL TURK	CLASSIC DELIGHT INC	CS	45/4.6OZ	359	$ 81.88	$ 86.93	7/1/2024	6/30/2025
239146	438647/L139	OIL CANOLA/ VIRGIN OLIVE BLEND	COLAVITA	CS	6/1GL	29	$ 127.78	$ 135.88	7/1/2024	6/30/2025
402128	78372	QUESADILLA CHEESE WG	COYOTE GRILL	CS	96/4.4OZ	171	$ 81.67	$ 87.44	7/1/2024	6/30/2025
208157	548229/6738792010	51% PENNE WG	DAKOTA GROWERS	CS	2/10LB	0	$ 23.83	$ 24.77	7/1/2024	6/30/2025
305625	96397/1931	YOGURT VANILLA NON FAT BULK	DANNON COMPANY INC	CS	4/6LB	0	$ 30.63	$ 32.79	7/1/2024	6/30/2025
305676	104658	YOGURT CREAMY STRAW/VANILLA	DANNON COMPANY INC	CS	48/4OZ	12	$ 13.77	$ 14.35	7/1/2024	6/30/2025
305677	104657	YOGURT NF CREAM CHERRY/RSPBERY	DANNON COMPANY INC	CS	48/4OZ	0	$ 13.43	$ 14.00	7/1/2024	6/30/2025

201363 - OAKLAND UNIFIED SCHOOL DISTRICT IFB 22-14ONS GROCERY PRODUCTS RENEWAL 2024-2025

3.92% CPI + VENDOR PRICE CHANGES

GSF Item No.	Mfg. Item No.	Description	Brand	UOM	Pack Size	Current Usage	23-24 Selling Price	24-25 Selling Price	Starting Date	Ending Date
253429	72400	CRACKER ANIMAL MXD BERRY WG IW	DARLINGTON	CS	108/0.9OZ	0	$ 29.76	$ 30.93	7/1/2024	6/30/2025
100466	WG4004	LOAF BANANA MINI WG IW	DAVES	CS	72/2OZ	1	$ 33.70	$ 35.03	7/1/2024	6/30/2025
113420	WG828	MUFFIN BANANA WG IW	DAVES	CS	60/3.15OZ	6	$ 38.08	$ 39.58	7/1/2024	6/30/2025
113421	WG829	MUFFIN BLUEBERRY WG IW	DAVES	CS	60/3.15OZ	9	$ 38.17	$ 39.67	7/1/2024	6/30/2025
134766	WG826	MUFFIN CORN WG IW	DAVES	CS	60/3.15OZ	30	$ 38.25	$ 39.75	7/1/2024	6/30/2025
140999	5000	CORNBREAD WG IW	DAVES	CS	64/2.5OZ	511	$ 27.43	$ 28.51	7/1/2024	6/30/2025
134584	124	TAMALES CHIC IN GREEN SAUCE GF	DEL REAL	CS	48/5OZ	21	$ 49.89	$ 51.85	7/1/2024	6/30/2025
134783	766	TAMALE CHS GREEN CHILI GF WG	DEL REAL	CS	48/5OZ	4	$ 58.80	$ 61.11	7/1/2024	6/30/2025
209918	DS00115	SLICED JALAPENOS	DEL SOL	CS	6/#10	27	$ 29.08	$ 30.22	7/1/2024	6/30/2025
208206	70813/619092	SYRUP NO HFCS CUP	DIAMOND CRYSTAL	CS	100/1OZ	837	$ 19.24	$ 20.54	7/1/2024	6/30/2025
248390	618971/57244	CHICKEN GRAVY MIX (NO MSG)	DIAMOND CRYSTAL	CS	8/15OZ	170	$ 37.53	$ 51.14	7/1/2024	6/30/2025
254625	100011259/420486	SALT GRANULATED PLAIN	DIAMOND CRYSTAL	CS	25LB	36	$ 10.86	$ 11.29	7/1/2024	6/30/2025
202873	SC8801	CRACKER STATE & CAPITAL WG IW	DICK AND JANE	CS	120/1OZ	18	$ 28.64	$ 32.51	7/1/2024	6/30/2025
239280	SC8803/651944	CRACKER ENGLISH &SPANISH WG IW	DICK AND JANE	CS	120/1OZ	40	$ 28.64	$ 32.51	7/1/2024	6/30/2025
240214	ES1001 /660904	CRACKER FOOD & NUTRITION WG IW	DICK AND JANE	CS	120/1OZ	15	$ 28.64	$ 32.51	7/1/2024	6/30/2025
240222	ES1002/660905	CRACKER FUN & FITNESS WG IW	DICK AND JANE	CS	120/1OZ	4	$ 28.64	$ 32.51	7/1/2024	6/30/2025
138817	17930	CHEF READY SLCD STRAWBERRIES	DOLE	CS	2/5LB	0	$ 34.39	$ 35.39	7/1/2024	6/30/2025
140143	06411/445809	MIXED BERRY FRUIT	DOLE	CS	2/5LB	0	$ 44.15	$ 43.93	7/1/2024	6/30/2025
141148	7120217951	STRAWBERRY DICED 1/2" IQF	DOLE	CS	2/5LB	0	$ 31.95	$ 32.85	7/1/2024	6/30/2025
139370	CN152253	PATTY LS BEEF	DON LEE FARMS	CS	240/2.25OZ	392	$ 171.35	$ 178.07	7/1/2024	6/30/2025
143128	CN093003	PATTY BEEF CHARBROILED FC C	DON LEE FARMS	CS	160/3OZ	2	$ 161.12	$ 167.44	7/1/2024	6/30/2025
200720	31748	CHIPS TORTILLA NACHO CHS RF WG	DORITOS	CS	72/1OZ	1558	$ 27.38	$ 29.61	7/1/2024	6/30/2025
149667	16701	SANDW CRSTLESS COCOA CPB WG IW	EASTSIDE ENTREES	CS	96/2.4OZ	0	$ 102.81	$ 110.17	7/1/2024	6/30/2025
249225	61435	MEAL BREAK SWEET BBQ BITE	EASTSIDE ENTREES	CS	30CT	73	$ 74.65	$ 81.04	7/1/2024	6/30/2025
249236	61401	MEAL BREAK SALAD CHICKEN	EASTSIDE ENTREES	CS	30CT	0	$ 74.65	$ 81.04	7/1/2024	6/30/2025
249242	61119	BRKFST BRK CINN TST CRUNCH RS	EASTSIDE ENTREES	CS	72CT	2	$ 83.96	$ 88.98	7/1/2024	6/30/2025
249276	61109	BREAKFAST BREAKS CHEERIOS WG	EASTSIDE ENTREES	CS	60CT	2	$ 69.97	$ 74.15	7/1/2024	6/30/2025
251291	61417	MEAL BREAK RSTD RED PEP HUMMUS	EASTSIDE ENTREES	CS	30CT	0	$ 74.65	$ 81.04	7/1/2024	6/30/2025
252651	61445	MEAL BREAK BEEF STICK	EASTSIDE ENTREES	CS	30CT	342	$ 74.65	$ 81.04	7/1/2024	6/30/2025
254261	61404	MEAL BREAK BUTTERBALL TRKY STCK	EASTSIDE ENTREES	CS	30CT	1062	$ 74.65	$ 81.04	7/1/2024	6/30/2025
405869	25404	PINWHEEL PEPPERONI RF WG	EASTSIDE ENTREES	CS	96/4.3OZ	0	$ 93.87	$ 103.52	7/1/2024	6/30/2025
406420	61406	MEAL BREAK BEEF & CHEESE STICK	EASTSIDE ENTREES	CS	30CT	0	$ 74.65	$ 81.04	7/1/2024	6/30/2025
406831	61411	MEAL BREAK SUN BUTTER W/ JELLY	EASTSIDE ENTREES	CS	30CT	0	$ 74.65	$ 81.04	7/1/2024	6/30/2025
406945	61419	MEAL BREAK CHEESE CUP W/ SALSA	EASTSIDE ENTREES	CS	30CT	548	$ 74.65	$ 81.04	7/1/2024	6/30/2025
406946	61418	MEAL BREAK CHEESE STICK	EASTSIDE ENTREES	CS	30CT	0	$ 74.65	$ 74.12	7/1/2024	6/30/2025
134285	38000-92315	WAFFLES MINI MAPLE WG IW	EGGO	CS	72/2.65OZ	36	$ 36.43	$ 38.82	7/1/2024	6/30/2025
134287	38000-92562	PANCAKE MINI MAPLE WG IW	EGGO	CS	72/3.03OZ	225	$ 35.60	$ 34.85	7/1/2024	6/30/2025
138511	35596-0119	6" ALL NATURAL BF FRANKS 8/1	EISENBERG	CS	2/5LB	40	$ 48.33	$ 53.46	7/1/2024	6/30/2025
113694	EB001	MUFFIN BANANA WG IW	ELSA'S BAKING COMPANY	CS	60/3.00OZ	145	$ 36.57	$ 40.44	7/1/2024	6/30/2025
113695	EB002	MUFFIN BLUEBERRY WG IW	ELSA'S BAKING COMPANY	CS	120/2.25OZ	766	$ 43.17	$ 47.74	7/1/2024	6/30/2025
101144	70247811578	6" 6/1 HOT DOG ALL BEEF	FARMLAND	CS	10LB	2	$ 49.80	$ 51.76	7/1/2024	6/30/2025
141498	WGAPL84IW	SCONE APPLE CINN WG IW	FAT CAT BAKERY	CS	84/2.8OZ	1314	$ 47.36	$ 49.22	7/1/2024	6/30/2025
203041	547610/09799	GRANOLA CEREAL BULK	FIELDSTONE	CS	4/50OZ	0	$ 58.51	$ 60.81	7/1/2024	6/30/2025
133824	FFC60575WG	BURRITO BEAN CHEESE WRAP WG IW	FIESTA SANTA FE	CS	60/6.1OZ	6	$ 64.36	$ 69.07	7/1/2024	6/30/2025
410285	96505	CHIC ROASTED CRISPY WING FC	FOSTER FARMS	CS	3/5LB	0	$ 76.73	$ 86.34	7/1/2024	6/30/2025
410354	96210	FC BUFFALO CHICKEN WINGS	FOSTER FARMS	CS	2/5LB	0	$ 51.15	$ 53.16	7/1/2024	6/30/2025
252808	S383	SYRUP TABLE	FOUR IN ONE	CS	100/1OZ	130	$ 11.22	$ 14.25	7/1/2024	6/30/2025
202150	417416104/346790	SAUCE RED HOT BUFFALO WING	FRANKS RED HOT	CS	4/1GL	5	$ 76.05	$ 79.04	7/1/2024	6/30/2025
600056	2179	6" 51% HOT DOG BUNS WWW	FRESH BREAD	DZ	12/1.96OZ	4921	$ 3.60	$ 3.88	7/1/2024	6/30/2025

201363 - OAKLAND UNIFIED SCHOOL DISTRICT IFB 22-14ONS GROCERY PRODUCTS RENEWAL 2024-2025

3.92% CPI + VENDOR PRICE CHANGES

GSF Item No.	Mfg. Item No.	Description	Brand	UOM	Pack Size	Current Usage	23-24 Selling Price	24-25 Selling Price	Starting Date	Ending Date
200712	19852	CORN CHIPS ORIGINAL	FRITO LAY	CS	120/.75OZ	18	$ 21.55	$ 26.82	7/1/2024	6/30/2025
209345	32405	CORN CHIPS	FRITO LAY	CS	104/1OZ	589	$ 40.01	$ 44.67	7/1/2024	6/30/2025
248440	GB1040	MAYONNAISE LITE	GARDEN BANNER	CS	4/1GL	38	$ 36.93	$ 38.38	7/1/2024	6/30/2025
200834	11768	CEREAL CORN FLAKES FROSTED WG	GENERAL MILLS	CS	96/1OZ	0	$ 28.43	$ 32.20	7/1/2024	6/30/2025
200838	11815	CEREAL CINN TOAST CRUNCH WG	GENERAL MILLS	CS	96/1OZ	32	$ 28.43	$ 32.20	7/1/2024	6/30/2025
200840	11918	CEREAL HNY NUT CHEERIO BOWL WG	GENERAL MILLS	CS	96/1OZ	75	$ 38.15	$ 43.21	7/1/2024	6/30/2025
200850	11943	CEREAL GOLDEN GRAHAMS WG	GENERAL MILLS	CS	96/1OZ	0	$ 28.43	$ 32.20	7/1/2024	6/30/2025
200914	29444	BOWL 25% LSS CINN TST CRNCH WG	GENERAL MILLS	CS	96/1OZ	65	$ 28.43	$ 32.20	7/1/2024	6/30/2025
203118	31879	BOWL PAK APPLE CINN CHEERIO WG	GENERAL MILLS	CS	96/1OZ	0	$ 28.43	$ 32.20	7/1/2024	6/30/2025
203119	31888	BWLPK 25% LSS SUG COCOA PFS WG	GENERAL MILLS	CS	96/1.06OZ	0	$ 28.43	$ 32.20	7/1/2024	6/30/2025
203127	31921	CEREAL RICE CHEX BOWLPAK	GENERAL MILLS	CS	96/1OZ	0	$ 28.43	$ 32.20	7/1/2024	6/30/2025
203130	31932	SIMPLY CHEX SNACK CHEDDAR WG	GENERAL MILLS	CS	60/.92OZ	554	$ 30.39	$ 28.46	7/1/2024	6/30/2025
203133	31937	SIMPLY CHEX STRBRY YGRT MIX WG	GENERAL MILLS	CS	60/1.03OZ	0	$ 30.39	$ 28.46	7/1/2024	6/30/2025
203134	32263	MULTIGRAIN CHEERIOS BOWLPAK GF	GENERAL MILLS	CS	96/1OZ	248	$ 28.43	$ 32.20	7/1/2024	6/30/2025
203719	38387	BOWL PAK CINNAMON CHEX	GENERAL MILLS	CS	96/1OZ	312	$ 28.43	$ 32.20	7/1/2024	6/30/2025
209395	28932	2GO CUPS CINN TOAST CRUNCH	GENERAL MILLS	CS	60/2OZ	0	$ 36.04	$ 40.47	7/1/2024	6/30/2025
239263	33213	CORN CHEX BOWL PAK	GENERAL MILLS	CS	96/1OZ	0	$ 28.43	$ 32.20	7/1/2024	6/30/2025
248631	14883	CEREAL CUP CINNAMON CHEX GF	GENERAL MILLS	CS	60/2OZ	2235	$ 36.04	$ 40.47	7/1/2024	6/30/2025
248632	14882	CEREAL HONEY NUT CHEERIO GF	GENERAL MILLS	CS	60/2OZ	42	$ 41.33	$ 42.84	7/1/2024	6/30/2025
248633	14885	25% LESS SUGAR COCOA PUFFS CUP	GENERAL MILLS	CS	60/2OZ	0	$ 36.04	$ 40.47	7/1/2024	6/30/2025
248634	14886	25% LESS SUGAR CINNAMON TOAST	GENERAL MILLS	CS	60/2OZ	258	$ 36.04	$ 40.47	7/1/2024	6/30/2025
251319	17262	CEREAL CUP BLUEBERRY CHEX	GENERAL MILLS	CS	60/2OZ	86	$ 36.04	$ 40.47	7/1/2024	6/30/2025
253535	18448	CEREAL HONEY CHEERIOS GF	GENERAL MILLS	CS	60/2OZ	704	$ 36.04	$ 40.47	7/1/2024	6/30/2025
254282	19567	CEREAL CUP TRIX 25% LESS SUGAR	GENERAL MILLS	CS	60/2OZ	0	$ 36.04	$ 40.47	7/1/2024	6/30/2025
252691	714221/912147U	BABY FOOD BEEF & GRAVY	GERBER	CS	10/2.5OZ	8	$ 14.38	$ 14.95	7/1/2024	6/30/2025
252692	714220/912123U	BABY FOOD CHICKEN & GRAVY	GERBER	CS	10/2.5OZ	6	$ 14.38	$ 14.95	7/1/2024	6/30/2025
208170	611558/15000076528	BABY FOOD PEAS	GERBER 2ND FOODS	CS	8/2/4OZ	0	$ 16.93	$ 17.60	7/1/2024	6/30/2025
208171	611560/15000076535	BABY FOOD BTRNT SQUASH	GERBER 2ND FOODS	CS	8/2/4OZ	7	$ 16.93	$ 17.60	7/1/2024	6/30/2025
208173	611557/15000076511	BABY FOOD GRN BN	GERBER 2ND FOODS	CS	8/2/4OZ	4	$ 16.56	$ 17.21	7/1/2024	6/30/2025
208174	611565/15000076566	BABY FOOD PEAR	GERBER 2ND FOODS	CS	8/2/4OZ	0	$ 16.93	$ 17.60	7/1/2024	6/30/2025
208175	611564/15000076559	BABY FOOD BANANA	GERBER 2ND FOODS	CS	8/2/4OZ	6	$ 16.93	$ 17.60	7/1/2024	6/30/2025
208176	611566/15000076573	BABY FOOD APLSCE	GERBER 2ND FOODS	CS	8/2/4OZ	0	$ 16.93	$ 17.60	7/1/2024	6/30/2025
208177	611562/15000076542	BABY FOOD SWTPTATO	GERBER 2ND FOODS	CS	8/2/4OZ	0	$ 16.93	$ 17.60	7/1/2024	6/30/2025
208178	611570/15000076610	BABY FOOD PEACH	GERBER 2ND FOODS	CS	8/2/4OZ	0	$ 16.93	$ 17.60	7/1/2024	6/30/2025
203790	03-CF213	RST FLVR CHICKPEAS PIZZA IW	GO BONZOS	CS	125/1.5OZ	0	$ 56.76	$ 62.05	7/1/2024	6/30/2025
100894	14323	ALL PURPOSE BLEACHED FLOUR	GOLD MEDAL	SK	25LB	0	$ 12.55	**MFG DISC**	7/1/2024	6/30/2025
134457	342	51% ARTISAN ROLL WG IW	GOLD STAR FOODS	CS	144/2OZ	3	$ 49.59	$ 55.25	7/1/2024	6/30/2025
112948	F4217	6" WHEAT HINGE FRENCH ROLLS	GOLD STAR FOODS	CS	108CT	10	$ 25.19	$ 26.18	7/1/2024	6/30/2025
112952	F2176	4" 51% HAMBURGER BUNS WWW	GOLD STAR FOODS	CS	144CT	1773	$ 30.41	$ 31.61	7/1/2024	6/30/2025
112958	F4305	4" 51% BUN KNOT UNSEEDED WG	GOLD STAR FOODS	CS	144CT	8	$ 22.22	$ 23.10	7/1/2024	6/30/2025
112960	F2656	6" BUNS WHEAT HOT DOG WG	GOLD STAR FOODS	CS	108CT	532	$ 18.30	$ 19.02	7/1/2024	6/30/2025
112963	F342	51% WWW ARTISAN DINNER ROLLS	GOLD STAR FOODS	CS	144/2OZ	264	$ 24.67	$ 25.64	7/1/2024	6/30/2025
113088	F4216	4" 51% SLICED FRENCH ROLLS WWW	GOLD STAR FOODS	CS	108/2OZ	12	$ 24.20	$ 25.15	7/1/2024	6/30/2025
133949	348	5" 51% WWW HINGE HOAGIE ROLLS	GOLD STAR FOODS	CS	120/2OZ	131	$ 32.00	$ 33.26	7/1/2024	6/30/2025
133974	2172	3.5"51% HAMBRGR BNS 144 WWW	GOLD STAR FOODS	CS	144/1.58OZ	14	$ 26.57	$ 27.62	7/1/2024	6/30/2025
140052	F349	5" BUN HOTDOG 51% WG	GOLD STAR FOODS	CS	144CT	56	$ 34.57	$ 35.93	7/1/2024	6/30/2025
203000	947130	1% WHITE MILK	GOSSNER	CS	27/8OZ	29136	$ 12.48	$ 13.92	7/1/2024	6/30/2025
203029	950010	FAT FREE CHOCOLATE MILK	GOSSNER	CS	27/8OZ	80	$ 17.33	$ 19.27	7/1/2024	6/30/2025
203476	950050	FAT FREE WHITE MILK	GOSSNER	CS	27/8OZ	120	$ 16.00	$ 17.88	7/1/2024	6/30/2025

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GSF Item No.	Mfg. Item No.	Description	Brand	UOM	Pack Size	Current Usage	23-24 Selling Price	3.92% CPI + VENDOR PRICE CHANGES 24-25 Selling Price	Starting Date	Ending Date
303495	99814	CHEESE SHREDDED PARMESAN FANCY	GREAT LAKES	CS	6/2LB	80	$ 55.12	**MFG DISC**	7/1/2024	6/30/2025
303497	99803	CHEESE FEATHER SHRED CHEDR COL	GREAT LAKES	CS	4/5LB	3	$ 59.54	**MFG DISC**	7/1/2024	6/30/2025
303502	99826	CHEESE GRATED PARMESAN	GREAT LAKES	CS	2/5LB	2	$ 41.34	**MFG DISC**	7/1/2024	6/30/2025
305386	99806	CHEESE MILD CHDR SLCD TWPK	GREAT LAKES	CS	8/20OZ	111	$ 33.71	**MFG DISC**	7/1/2024	6/30/2025
143836	P-533-01	SAUCE CHUGABLE CHEESE GF	GREEN BELLIES	CS	12/2LB	27	$ 110.21	$ 114.54	7/1/2024	6/30/2025
149306	P-711-IW	SANDWICH CHICKEN WAFFLE IW	GREEN BELLIES	CS	60/5.82OZ	0	$ 162.43	$ 168.80	7/1/2024	6/30/2025
300211	FG83405	REGULAR CREAM CHEESE CUPS	GREEN MOUNTAIN	CS	100/1OZ	0	$ 21.82	$ 25.97	7/1/2024	6/30/2025
203103	85620HVR	RANCH DRESSING	HIDDEN VALLEY	CS	4/1GL	4	$ 72.17	$ 72.53	7/1/2024	6/30/2025
209857	MISC087	SRIRACHA HOT CHILI SAUCE	HUY FONG	CS	12/28OZ	0	$ 41.59	$ 40.72	7/1/2024	6/30/2025
403852	2970000313	REAL MASHED POTATOES	IDAHOAN FOODS	CS	12/26OZ	0	$ 64.25	$ 66.77	7/1/2024	6/30/2025
239906	314154b	POTATO MASHED	IDAHOAN FOODS	BX	3.24LBCTN	657	$ 12.42	$ 13.25	7/1/2024	6/30/2025
401639	704001	SPICY GRILLED CHS SANDWICH IW	INTEGRATED	CS	72/4.29OZ	7	$ 81.71	$ 86.95	7/1/2024	6/30/2025
406410	703003	GRILLED CHEESE BULK WG	INTEGRATED	CS	72/4.19OZ	298	$ 73.04	$ 76.72	7/1/2024	6/30/2025
406531	809016	SANDWICH BEEF SAUS & CHS IW	INTEGRATED	CS	72/2.65OZ	0	$ 79.15	$ 84.57	7/1/2024	6/30/2025
406532	134000	GRILLED CHSW/RS CHS WG IW	INTEGRATED	CS	72/4.19OZ	420	$ 72.71	$ 77.53	7/1/2024	6/30/2025
202733	56072	BELLY BEARS CINNAMON 51% WG	J & J SNACK FOODS	CS	200/1OZ	0	$ 31.82	$ 32.21	7/1/2024	6/30/2025
203026	39085	CRACKERS JUNGLE 51% WG	J & J SNACK FOODS	CS	200/1OZ	0	$ 31.82	$ 32.21	7/1/2024	6/30/2025
252635	029054/708459	CHKN JRKY BITE TNDR SWT BBQ IW	JACK LINKS	CS	48/1OZ	1201	$ 33.74	$ 35.07	7/1/2024	6/30/2025
400966	209903	TURKEY BREAST SLC OR	JENNIE O	CS	12/1LB	174	$ 53.58	$ 55.96	7/1/2024	6/30/2025
406278	213008	SLICED PEPP STYLE TURKEY	JENNIE O	CS	8/2-2.5LB	101	$ 118.18	$ 137.16	7/1/2024	6/30/2025
144029	10071179199182	STRAWBERRY SLICED	JR SIMPLOT COMPANY	CS	30LB	0	$ 72.99	$ 72.43	7/1/2024	6/30/2025
141091	5578CE	BEEF-RF SPAGHETTI SAUCE	JTM	CS	6/5LB	374	$ 100.15	$ 105.55	7/1/2024	6/30/2025
149833	5309CE	BEEF CHILI ALLERGEN FREE	JTM	CS	6/5LB	158	$ 104.45	$ 107.37	7/1/2024	6/30/2025
149835	5250CE	RF BEEF TACO FILLING	JTM	CS	6/5LB	0	$ 108.53	$ 110.46	7/1/2024	6/30/2025
149836	5249CE	BEEF TACO FILLING	JTM	CS	6/5LB	423	$ 168.13	$ 169.91	7/1/2024	6/30/2025
401072	CP5578	BEEF-RF SPAGHETTI SAUCE	JTM	CS	6/5LB	0	$ 100.15	$ 103.90	7/1/2024	6/30/2025
401100	CP579	RF BEEF CHILI W/ BEANS	JTM	CS	6/5LB	0	$ 107.31	$ 111.92	7/1/2024	6/30/2025
403691	CP5250	RF BEEF TACO FILLING	JTM	CS	6/5LB	0	$ 143.67	$ 147.56	7/1/2024	6/30/2025
403837	5768	MAC AND CHEESE LG ELBOW RS WG	JTM	CS	6/5LB	601	$ 70.07	$ 71.86	7/1/2024	6/30/2025
406815	CP5309	BEEF CHILI ALLERGEN FREE	JTM	CS	6/5LB	0	$ 104.45	$ 108.51	7/1/2024	6/30/2025
203137	24100-79263	CRACKER CHEEZ-IT WG IW	KELLOGGS	CS	175/.75OZ	63	$ 35.82	$ 39.25	7/1/2024	6/30/2025
201154	38000-00896	RAISIN BRAN CEREAL	KELLOGGS	CS	96/1.25OZ	0	$ 27.12	$ 32.52	7/1/2024	6/30/2025
201190	38000-04996	CEREAL MINI WHEATS FROSTED WG	KELLOGGS	CS	96/1OZ	0	$ 27.12	$ 32.52	7/1/2024	6/30/2025
201214	38000-13791	LOW FAT GRANOLA W/RAISINS+	KELLOGGS	CS	4/50OZ	0	$ 56.10	$ 55.19	7/1/2024	6/30/2025
202857	38000-54998	CEREAL FROSTED FLAKES RS WG	KELLOGGS	CS	96/1OZ	2	$ 27.12	$ 32.52	7/1/2024	6/30/2025
203149	38000-78787	CEREAL BOWL APPLE JACKS RS WG	KELLOGGS	CS	96/1OZ	0	$ 27.12	$ 32.52	7/1/2024	6/30/2025
203150	38000-78788	CEREAL BOWL FROOT LOOPS RS WG	KELLOGGS	CS	96/1OZ	0	$ 27.12	$ 32.52	7/1/2024	6/30/2025
203224	38000-78786	CINNAMON FLAKES MG RED SUGAR	KELLOGGS	CS	96/1OZ	0	$ 27.12	$ 32.52	7/1/2024	6/30/2025
239159	38000-49834	LF GRANOLA CRUNCHY CLUSTERS	KELLOGGS	CS	4/50OZ	24	$ 58.54	$ 57.56	7/1/2024	6/30/2025
248696	38000-25435	CEREAL LF GRANOLA W/O RAISINS	KELLOGGS	CS	4/50OZ	0	$ 56.10	$ 55.19	7/1/2024	6/30/2025
254257	38000-24185	FROSTED FLAKES MULTIGRAIN	KELLOGGS	CS	60/2.1OZ	0	$ 31.51	$ 32.75	7/1/2024	6/30/2025
254258	38000-24196	FROSTED FLAKES CINN MULTIGRAIN	KELLOGGS	CS	60/2.1OZ	0	$ 31.51	$ 32.75	7/1/2024	6/30/2025
254259	38000-27095	FROSTED MINI WHEATS ORIGINAL	KELLOGGS	CS	60/2.1OZ	0	$ 31.51	$ 32.75	7/1/2024	6/30/2025
201302	789	DRESSING RANCH	KENS FOODS	CS	4/1GAL	125	$ 61.80	$ 63.08	7/1/2024	6/30/2025
201316	827	DRESSING CREAMY CAESAR	KENS FOODS	CS	4/1GAL	0	$ 79.01	$ 77.60	7/1/2024	6/30/2025
209519	0440HF	SAUCE BBQ	KENS FOODS	CS	4/1GAL	20	$ 55.14	$ 57.37	7/1/2024	6/30/2025
200136	430428/079T-T0700	TURKEY GRAVY MIX - NO MSG	KENT PRECISION FOOD GROUP	CS	8/14OZ	2	$ 39.23	$ 43.63	7/1/2024	6/30/2025
239374	430425/075T-T0700	BEEF GRAVY MIX	KENT PRECISION FOOD GROUP	CS	8/14OZ	2	$ 37.94	$ 39.43	7/1/2024	6/30/2025
201334	4910	TERIYAKI GLAZE	KIKKOMAN INTERNATIONAL	CS	6/5LB	161	$ 54.95	$ 57.11	7/1/2024	6/30/2025

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3.92% CPI + VENDOR PRICE CHANGES

GSF Item No.	Mfg. Item No.	Description	Brand	UOM	Pack Size	Current Usage	23-24 Selling Price	24-25 Selling Price	Starting Date	Ending Date
207889	6184	ORG SOYMILK SMART VANILLA	KIKKOMAN INTERNATIONAL	CS	24/8OZ	0	$ 23.95	$ 24.89	7/1/2024	6/30/2025
239144	1542	HOISIN SAUCE	KIKKOMAN INTERNATIONAL	CS	4/5LB	139	$ 42.11	$ 43.20	7/1/2024	6/30/2025
253395	158	SOY SAUCE TAMARI GF	KIKKOMAN INTERNATIONAL	CS	6/.5GAL	87	$ 71.40	$ 73.92	7/1/2024	6/30/2025
240049	1300053310	RANCH DRESSING	KRAFT HEINZ FOODS CO	CS	200/.42OZ	152	$ 23.16	$ 24.07	7/1/2024	6/30/2025
405303	130005155000	KETCHUP IN DISPENSER POUCH	KRAFT HEINZ FOODS CO	CS	2/1.5GL	18	$ 32.78	$ 34.58	7/1/2024	6/30/2025
405304	130009848000	SINGLE SERVE KETCHUP PACKET	KRAFT HEINZ FOODS CO	CS	1000/9GM	30	$ 23.83	$ 27.24	7/1/2024	6/30/2025
405439	130005155600	SIMPLY KETCHUP DISPENSER PACK	KRAFT HEINZ FOODS CO	CS	2/1.5GL	3	$ 44.83	$ 46.59	7/1/2024	6/30/2025
405440	130005560000	SIMPLY KETCHUP PACKET	KRAFT HEINZ FOODS CO	CS	1000/9GM	310	$ 32.21	$ 33.48	7/1/2024	6/30/2025
141090	883602	TORTILLA 12" SPINACH	LA TAPATIA	CS	5/10CT	19	$ 22.32	$ 26.50	7/1/2024	6/30/2025
209541	ELR15-150	CHIPS TORTILLA IW	LA VENCEDORA	CS	150/1.5OZ	330	$ 33.04	**MFG DISC**	7/1/2024	6/30/2025
201474	07804/02152	SALSA SUPREMA	LA VICTORIA	CS	4/1GL	20	$ 60.01	$ 68.66	7/1/2024	6/30/2025
401146	41749	SHRED MILD CHEDDAR CHSE	LAND O LAKES	CS	4/5# PCH	2	$ 74.83	$ 67.23	7/1/2024	6/30/2025
401164	46219	160 SL WHITE AMERICAN CHSE	LAND O LAKES	CS	6/5#-160CT	1	$ 90.75	**MFG DISC**	7/1/2024	6/30/2025
401166	46253	RF 160 SL AMERICAN CHEESE	LAND O LAKES	CS	6/5#-160CT	1	$ 96.24	**MFG DISC**	7/1/2024	6/30/2025
401168	46255	160 SL AMERICAN CHEESE YELLOW	LAND O LAKES	CS	6/5#-160CT	2	$ 92.69	**MFG DISC**	7/1/2024	6/30/2025
401172	59701	STRING CHEESE IW	LAND O LAKES	CS	168/1OZ	0	$ 38.45	$ 42.72	7/1/2024	6/30/2025
401174	59703	LITE MOZZ STRING CHEESE IW	LAND O LAKES	CS	168/1OZ	1382	$ 49.09	$ 45.15	7/1/2024	6/30/2025
401808	46268	CHEESE AMERICAN SLC RS RF	LAND O LAKES	CS	6/5LB	3	$ 99.69	**MFG DISC**	7/1/2024	6/30/2025
401923	43277	MAC & CHEESE W/ RF WG	LAND O LAKES	CS	6/5LB	3	$ 86.34	$ 79.73	7/1/2024	6/30/2025
402003	44224	RF MILD CHEDDAR CHSE SLICES	LAND O LAKES	CS	8/1.5LB	15	$ 65.27	$ 70.82	7/1/2024	6/30/2025
403439	44113	RF CHEDDAR CHEESE CUBES	LAND O LAKES	CS	200/1OZ	0	$ 67.28	$ 72.53	7/1/2024	6/30/2025
403651	39911	ULT CHEDDAR CHS DIP CUPS	LAND O LAKES	CS	140/3OZ	8	$ 119.07	$ 133.19	7/1/2024	6/30/2025
405793	44115	RF COLBY JACK CHSE CUBES IW	LAND O LAKES	CS	200/1OZ	563	$ 67.10	$ 72.54	7/1/2024	6/30/2025
405802	41485	MLD CHED JACK CHS SHRED	LAND O LAKES	CS	4/5LB	225	$ 60.16	$ 66.07	7/1/2024	6/30/2025
253711	2017	BEANS PINTO LS	LODI CANNING CO	CS	6/#10	0	$ 27.76	$ 28.85	7/1/2024	6/30/2025
253713	2013	BEANS GARBANZO	LODI CANNING CO	CS	6/#10	0	$ 29.40	$ 30.56	7/1/2024	6/30/2025
239381	1009	LEMON JUICE	LUCY'S	CS	12/32OZ	38	$ 20.55	$ 20.35	7/1/2024	6/30/2025
133841	1450	CONCHA VARIETY PACK WG IW	LUPITAS	CS	84/2.25OZ	1571	$ 47.07	$ 50.94	7/1/2024	6/30/2025
133843	1452	CONCHA PINK WG IW	LUPITAS	CS	84/2.25OZ	4	$ 47.05	$ 50.92	7/1/2024	6/30/2025
133845	1454	CONCHA CHOCOLATE WG IW	LUPITAS	CS	84/2.25OZ	2	$ 47.01	$ 50.87	7/1/2024	6/30/2025
201878	7160371396000	SYRUP MAPLE CUPS IW	MADEIRA FARMS	CS	100/1.5OZ	11	$ 15.81	$ 17.77	7/1/2024	6/30/2025
201556	3915	SM BOWL PK TSTED CINN TWIST WG	MALT O MEAL	CS	96/1OZ	0	$ 21.58	$ 27.74	7/1/2024	6/30/2025
201558	4515	SM BOWL HNY GRAHAM TOASTERS WG	MALT O MEAL	CS	96/1OZ	0	$ 21.58	$ 27.74	7/1/2024	6/30/2025
201564	7485	CINNAMON GRANOLA BULK PACK WG	MALT O MEAL	CS	4/50OZ	0	$ 41.69	$ 46.25	7/1/2024	6/30/2025
202851	13820	LARGE BOWLPACK CINN TOASTER WG	MALT O MEAL	CS	48/2OZ	0	$ 21.58	$ 27.74	7/1/2024	6/30/2025
203173	8676	LARGE BOWLPAK HONEY SCOOTER WG	MALT O MEAL	CS	48/2OZ	938	$ 21.58	$ 27.74	7/1/2024	6/30/2025
209546	27177	SM BOWL FRST SHREDDED WHEAT WG	MALT O MEAL	CS	96/1OZ	0	$ 21.58	$ 27.74	7/1/2024	6/30/2025
240171	27149	LRG BOWL FRSTD SHREDD WHEAT WG	MALT O MEAL	CS	48/2OZ	84	$ 21.58	$ 27.74	7/1/2024	6/30/2025
240172	27163	LG BOWL FRST SHRD WHT BLUEB WG	MALT O MEAL	CS	48/2OZ	7	$ 21.58	$ 27.74	7/1/2024	6/30/2025
240173	27162	LG BOWL FRST SHRD WHT STRAW WG	MALT O MEAL	CS	48/2OZ	244	$ 21.58	$ 27.74	7/1/2024	6/30/2025
240216	27596	SM BOWL MARSHMALLOW MATEYS WG	MALT O MEAL	CS	96/1OZ	0	$ 21.58	$ 27.74	7/1/2024	6/30/2025
240217	27597	SM BOWLPACK HONEY SCOOTERS WG	MALT O MEAL	CS	96/1OZ	0	$ 21.58	$ 27.74	7/1/2024	6/30/2025
240239	955	LG BOWLPACK FROSTED FLAKES	MALT O MEAL	CS	48/2OZ	0	$ 21.58	$ 27.74	7/1/2024	6/30/2025
252753	27313	LG BOWL HNY BNCHS OATS CRNCH	MALT O MEAL	CS	48/2OZ	1803	$ 21.85	$ 28.09	7/1/2024	6/30/2025
141478	S722BL	WAFFLE BLUEBERRY IW	MARSON FOODS	CS	72/2.3OZ	17	$ 32.71	$ 38.18	7/1/2024	6/30/2025
141479	S722MA	WAFFLE MAPLE IW	MARSON FOODS	CS	72/2.3OZ	139	$ 35.55	$ 39.03	7/1/2024	6/30/2025
139005	4130831065	PENNE REGATE HALF CUT WW WG	MARZETTI COMPANY	CS	20LB	629	$ 34.15	$ 35.49	7/1/2024	6/30/2025
201600	80087	FF ITALIAN DRESSING	MARZETTI COMPANY	CS	4/1GL	39	$ 35.48	$ 36.88	7/1/2024	6/30/2025
201604	81975	FF ITALIAN DRESSING IW	MARZETTI COMPANY	CS	60/1.5OZ	0	$ 12.97	$ 13.48	7/1/2024	6/30/2025

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3.92% CPI + VENDOR PRICE CHANGES

GSF Item No.	Mfg. Item No.	Description	Brand	UOM	Pack Size	Current Usage	23-24 Selling Price	24-25 Selling Price	Starting Date	Ending Date
201608	81979	ITALIAN DRESSING IW	MARZETTI COMPANY	CS	60/1.5OZ	0	$ 17.50	$ 18.19	7/1/2024	6/30/2025
208568	81905	ITALIAN DRSSING LIGHT	MARZETTI COMPANY	CS	120/1OZ	100	$ 15.88	$ 16.51	7/1/2024	6/30/2025
240078	85360	CROUTON WG	MARZETTI COMPANY	CS	4/2.5LB	0	$ 44.87	$ 46.63	7/1/2024	6/30/2025
254409	06007/718574	DRESSING CAESAR BULK	MARZETTI COMPANY	CS	4/1GAL	0	$ 80.74	$ 83.91	7/1/2024	6/30/2025
403701	1000000496	POTATO WEDGE SEASONED LS	MCCAIN FOODS INC	CS	6/5LB	232	$ 49.42	$ 65.86	7/1/2024	6/30/2025
405455	63457	BURRITO BEAN CHEESE BULK WG	MCI FOODS/LOS CABOS	CS	48/5.45OZ	301	$ 39.82	$ 42.87	7/1/2024	6/30/2025
406343	97861	BRKFAST WRAP EGG CH WG IW	MCI FOODS/LOS CABOS	CS	72/2.5OZ	34	$ 54.15	$ 56.28	7/1/2024	6/30/2025
406409	97892	WRAP EGG CHS SAUSAGE WG IW	MCI FOODS/LOS CABOS	CS	72/3.0OZ	0	$ 61.57	$ 63.99	7/1/2024	6/30/2025
139799	100346	TORTILLA 6.25" WHEAT FLOUR	MI RANCHO	CS	24/10CT	534	$ 22.61	$ 23.50	7/1/2024	6/30/2025
209136	100879	CHIP YELLOW	MI RANCHO	CS	1/12LB	0	$ 24.77	$ 25.88	7/1/2024	6/30/2025
405281	CRHB75	BURRITO CHIX RICE CHS IW	MICHAEL B'S BESTWAY	CS	80/5.75OZ	122	$ 106.93	$ 111.13	7/1/2024	6/30/2025
406857	TC12	TAMALE CHILI CHEESE	MICHAEL B'S BESTWAY	CS	72/5OZ	591	$ 91.42	$ 95.01	7/1/2024	6/30/2025
409724	14616-60676-00	EGGS HARD COOKED PEELED	MICHAEL FOODS	CS	12/12CT	35	$ 59.08	$ 60.22	7/1/2024	6/30/2025
409744	14616-64001-00	EGGS HARD COOKED DICED	MICHAEL FOODS	CS	4/5LB	7	$ 63.92	$ 65.07	7/1/2024	6/30/2025
208548	801155	CRACKR BITE SAVORY WHEAT WG IW	MJM MARKETING	CS	155/1OZ	60	$ 31.02	$ 32.98	7/1/2024	6/30/2025
144043	28989-10409	BURGER GRILLERS PRIME VEGGIE	MORNINGSTAR (KELLOGGS)	CS	48/2.5OZ	339	$ 30.15	$ 31.88	7/1/2024	6/30/2025
239871	181392b	SALT IODIZED	MORTON	EA	4LB	1	$ 2.79	$ 3.12	7/1/2024	6/30/2025
248704	41303	SALT IODIZED	MORTON	CS	12/4OZ	0	$ 8.80	$ 9.23	7/1/2024	6/30/2025
209163	10065615	APPLESAUCE CUP NATURAL	MOTTS	CS	72/4.5OZ	0	$ 23.10	$ 32.95	7/1/2024	6/30/2025
249294	65041	DILL PICKLE CHIPS 1/8 SMOOTH	MRS KLEIN PICKLE	CS	4/1GAL	74	$ 24.98	$ 29.02	7/1/2024	6/30/2025
251188	65075	DILL CHIPS CARTWHEEL 1/8"	MRS KLEIN PICKLE	CS	5GAL	3	$ 26.16	$ 30.48	7/1/2024	6/30/2025
401972	12228	SUNFLWR BUTTER & GRP JLY SNDW	MUFFIN TOWN	CS	96/2.8OZ	0	$ 76.43	$ 79.43	7/1/2024	6/30/2025
406586	642288/12258	SANDWICH SUNBUTTR STRWBRRY	MUFFIN TOWN	CS	96/2.8OZ	23	$ 76.43	$ 79.43	7/1/2024	6/30/2025
406785	15228	SANDWICH SUNBUTTER GRAPE	MUFFIN TOWN	CS	48/5.2OZ	858	$ 57.40	$ 59.66	7/1/2024	6/30/2025
248421	B88090/C88090	HONEY ROASTED SUNFLOWER KERN	NATIONAL FOOD GROUP	CS	250/1.2OZ	273	$ 99.98	$ 107.01	7/1/2024	6/30/2025
249198	00586-3	RAISELS LEMON	NATIONAL RAISIN CO.	CS	200/1.66OZ	2	$ 77.52	$ 80.56	7/1/2024	6/30/2025
208194	385784/ELA-07-0057	EXTRA LIGHT AMBER HONEY	NATURAL AMERICAN FOODS	CS	6/3#	1	$ 96.76	$ 100.56	7/1/2024	6/30/2025
203003	16000-27111-8	OATS & HONEY GRANOLA CEREAL	NATURE VALLEY	CS	4/50OZ	13	$ 62.71	$ 54.40	7/1/2024	6/30/2025
203011	37854	OATS & HONEY PARFAIT GRANOLA	NATURE VALLEY	CS	4/50OZ	0	$ 62.71	$ 54.40	7/1/2024	6/30/2025
201658	343145/382825	DRY CHICKEN GRAVY MIX	NESTLE PROFESSIONAL	CS	8/22OZ	1	$ 49.96	$ 51.21	7/1/2024	6/30/2025
203165	23444	CRAISINS DRIED CRANBERR-CHERRY	OCEAN SPRAY	CS	200/1.16OZ	1364	$ 49.45	$ 51.39	7/1/2024	6/30/2025
203180	23445	CRAISINS DRIED CRANBERR-STRWBR	OCEAN SPRAY	CS	200/1.16OZ	2	$ 49.45	$ 51.39	7/1/2024	6/30/2025
208210	22545	CRAISINS DRIED CRANBRRY ORANGE	OCEAN SPRAY	CS	200/1.16OZ	5	$ 49.45	$ 51.39	7/1/2024	6/30/2025
239300	22044	CRAISINS DRIED CRNB WATERMELON	OCEAN SPRAY	CS	200/1.16OZ	43	$ 49.45	$ 51.39	7/1/2024	6/30/2025
249295	20621	DRY CRANBERRIES RASP LEMONADE	OCEAN SPRAY	CS	200/1.16OZ	56	$ 49.45	$ 51.39	7/1/2024	6/30/2025
202006	SEAS6I	SEASONING SALT	PACIFIC SPICE	EA	5LB	3	$ 16.23	$ 18.74	7/1/2024	6/30/2025
202016	PEPBG6I	GROUND BLACK PEPPER	PACIFIC SPICE	EA	5LB	20	$ 29.73	$ 32.91	7/1/2024	6/30/2025
202030	CHILPWD6I	SPICE CHILI POWDER DARK	PACIFIC SPICE	EA	5LB	17	$ 32.80	$ 36.24	7/1/2024	6/30/2025
202033	CUMG12I	CUMIN SEED GROUND	PACIFIC SPICE	EA	1LB	53	$ 9.85	$ 13.68	7/1/2024	6/30/2025
202070	ORMG12I	GROUND OREGANO	PACIFIC SPICE	EA	12OZ	17	$ 6.73	$ 8.81	7/1/2024	6/30/2025
202078	1GPCHIN12I	IMPORT GARLIC POWDER	PACIFIC SPICE	EA	1LB	87	$ 7.12	$ 9.11	7/1/2024	6/30/2025
209662	ALG12I	SPICE ALL SPICE GROUND	PACIFIC SPICE	EA	1LB	0	$ 12.25	$ 15.08	7/1/2024	6/30/2025
209681	MUFA6I	MUSTARD DRY	PACIFIC SPICE	EA	5LB	0	$ 26.35	$ 28.86	7/1/2024	6/30/2025
209700	LEMPEP12I	LEMON PEPPER	PACIFIC SPICE	EA	16OZ	120	$ 8.43	$ 10.70	7/1/2024	6/30/2025
209728	THYG12I	THYME GROUND	PACIFIC SPICE	EA	12OZ	4	$ 6.31	$ 8.62	7/1/2024	6/30/2025
140163	341761	BLUEBERRIES IQF	PACKER LABEL	CS	2/5LB	0	$ 28.84	$ 29.98	7/1/2024	6/30/2025
305578	24144-5/492137	SHREDDED PARMESAN CHEESE	PACKER LABEL	CS	4/5LB	2	$ 91.77	$ 95.37	7/1/2024	6/30/2025
209378	63111	PAN COATING	PAM	CS	6/17OZ	16	$ 25.61	$ 26.62	7/1/2024	6/30/2025
144885	3563	BUN HMBRGR 4" 51% WWW	PAPAPITA BAKERY	CS	12/12CT	3	$ 23.66	**MFG DISC**	7/1/2024	6/30/2025

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GSF Item No.	Mfg. Item No.	Description	Brand	UOM	Pack Size	Current Usage	23-24 Selling Price	3.92% CPI + VENDOR PRICE CHANGES 24-25 Selling Price	Starting Date	Ending Date
149263	3826	6" CLUSTER HOT DOG WWW	PAPAPITA BAKERY	CS	24/8CT	0	$ 37.62	MFG DISC	7/1/2024	6/30/2025
149891	5575	TORTILLA 12" 51% WHEAT	PAPAPITA BAKERY	CS	8/12CT	19	$ 18.86	MFG DISC	7/1/2024	6/30/2025
113198	189664530	PARBOILED RICE	PEAK	SK	1/25LB	0	$ 19.60	$ 20.37	7/1/2024	6/30/2025
252573	7118710150	RICE LONG GRAIN BULK	PEAK	CS	24/1#	168	$ 19.52	$ 20.29	7/1/2024	6/30/2025
200270	14396	PRETZELS GOLDFISH WG	PEPPERIDGE FARM	CS	300/.75OZ	0	$ 53.02	$ 55.10	7/1/2024	6/30/2025
200290	18105	CRACKERS GOLDFISH CHEDDAR WG	PEPPERIDGE FARM	CS	300/.75OZ	22	$ 65.92	$ 68.51	7/1/2024	6/30/2025
239291	4788	CRACKERS GOLDFISH COLORS WG	PEPPERIDGE FARM	CS	300/.75OZ	40	$ 65.92	$ 68.51	7/1/2024	6/30/2025
139732	9614VA/607329	YOGURT LF VANILLA	PERFECT PARFAIT	CS	2/14LB	0	$ 83.45	$ 86.73	7/1/2024	6/30/2025
406947	ASA10001	APPLESAUCE CUP ORIG UNSWT	PETERSON FARMS FRESH	CS	96/4.5OZ	0	$ 31.10	$ 26.67	7/1/2024	6/30/2025
300066	377674/61095	LIGHT CREAM CHEESE CUPS IW	PHILADELPHIA	CS	100/1OZ	1	$ 42.64	$ 45.19	7/1/2024	6/30/2025
300070	377728/61120	CREAM CHEESE POUCHES IW	PHILADELPHIA	CS	100/1OZ	0	$ 46.38	$ 50.01	7/1/2024	6/30/2025
101610	132102	CROISSANT BAKED SLICED	PILLSBURY	CS	64/2OZ	0	$ 33.51	$ 36.78	7/1/2024	6/30/2025
112999	127852	FRUDEL STRUDEL APPLE IW	PILLSBURY	CS	72/2.29OZ	433	$ 42.18	$ 42.69	7/1/2024	6/30/2025
113000	27851	FRUDEL STRUDEL CHERRY IW	PILLSBURY	CS	72/2.29OZ	45	$ 42.18	$ 42.69	7/1/2024	6/30/2025
113361	33686	ROLLS MINI CINNIS CINNMN WG IW	PILLSBURY	CS	72/2.29OZ	12	$ 42.18	$ 42.69	7/1/2024	6/30/2025
134813	38413	BAGELS MINI STRWB CRMY CHS IW	PILLSBURY	CS	72/2.43OZ	135	$ 42.18	$ 42.69	7/1/2024	6/30/2025
134814	38399	BAGELS MINI CINN CRMY CHS IW	PILLSBURY	CS	72/2.43OZ	144	$ 38.30	$ 41.24	7/1/2024	6/30/2025
248699	212645	MIX CHICKEN ROASTED GRAVY LS	PIONEER	CS	6/14OZ	1	$ 38.28	$ 39.79	7/1/2024	6/30/2025
208317	15911	BBQ SAUCE MILD	PK KINDER	CS	4/1GL	27	$ 55.13	$ 57.30	7/1/2024	6/30/2025
201872	7160370539	MUSTARD PACKETS IW	PORTION PAC	CS	500/5.5GM	130	$ 13.18	$ 15.57	7/1/2024	6/30/2025
201892	7160372157000	MAYONNAISE PACKETS IW	PORTION PAC	CS	200/9GM	693	$ 12.62	$ 13.29	7/1/2024	6/30/2025
201908	7160373952000	SWEET RELISH PACKETS IW	PORTION PAC	CS	200/9GM	17	$ 12.85	$ 13.36	7/1/2024	6/30/2025
134414	PB2556MP1	BASMATI RICE	PRODUCERS RICE	SK	25LB	700	$ 34.94	$ 36.42	7/1/2024	6/30/2025
401456	RPKNA99	MARINARA SAUCE	RED GOLD	CS	6/#10	438	$ 44.38	$ 44.58	7/1/2024	6/30/2025
402112	REDYL99	NATURAL KETCHUP WITH SUGAR	RED GOLD	CS	6/#10	29	$ 44.15	$ 44.19	7/1/2024	6/30/2025
403554	REDYL7D	NATURAL KETCHUP LS DISP POUCH	RED GOLD	CS	2/1.5GAL	121	$ 30.32	$ 30.43	7/1/2024	6/30/2025
406596	VINHM99	SAUCE TOMATO LOW SODIUM	RED GOLD	CS	6/#10	0	$ 34.31	$ 35.17	7/1/2024	6/30/2025
406817	REDYL9P	KTCHUP SWTND W/SGR LS	RED GOLD	CS	6/112.5OZ	4	$ 46.23	$ 46.40	7/1/2024	6/30/2025
406757	81401	CHICKEN SAUSAGE	RICH CHICKS	CS	4/5LB	1	$ 154.46	$ 147.97	7/1/2024	6/30/2025
406814	54497	CHICKEN TENDER SPICY WG BRD FC	RICH CHICKS	CS	4/5#	0	$ 97.21	$ 93.68	7/1/2024	6/30/2025
410270	23415	CHIC BONELESS WINGS BRD FC WG	RICH CHICKS	CS	4/5LB	55	$ 102.98	$ 99.86	7/1/2024	6/30/2025
253435	9916800	MILK DAIRY FREE VANILLA	RIPPLE FOODS	CS	12/8OZ	40	$ 15.60	$ 16.22	7/1/2024	6/30/2025
254346	8004605/761408	CORN CRUNCH KETTLE	ROCKIN'OLA	CS	250/.74OZ	237	$ 80.79	$ 83.96	7/1/2024	6/30/2025
202761	15940	PRETZELS HEARTZELS WG	ROLD GOLD	CS	104/.70OZ	0	$ 37.52	$ 44.17	7/1/2024	6/30/2025
600224	212382	TORTILLA 12" PRESSED FLOUR WW	ROMEROS	PK	1DZ	9	$ 3.98	$ 4.22	7/1/2024	6/30/2025
401528	W31100	QUESADILLA CHS WG IW	ROSE & SHORE	CS	48/4.3OZ	41	$ 56.62	$ 62.91	7/1/2024	6/30/2025
141459	66931	NOODLES YAKISOBA WW	SCHWANS FOOD SERVICE INC	CS	6/5#	455	$ 52.68	$ 55.94	7/1/2024	6/30/2025
239230	36763/1067735263	CORN WHOLE KERNEL LS	SENECA	CS	6/#10	44	$ 40.50	$ 46.04	7/1/2024	6/30/2025
102184	SB-1355	ROLL DINNER WHOLE WHEAT IW	SHANNONS	CS	120/1OZ	156	$ 34.04	$ 37.07	7/1/2024	6/30/2025
133927	SB-822	6" HOAGIE ROLL WW	SHANNONS	CS	108/2.5OZ	28	$ 44.17	$ 45.91	7/1/2024	6/30/2025
133929	SB-210	ROLL DINNER ALOHA WG	SHANNONS	CS	192/1OZ	1	$ 43.23	$ 47.10	7/1/2024	6/30/2025
133930	SB-220	ROLL DINNER WG	SHANNONS	CS	192/1OZ	121	$ 44.69	$ 48.68	7/1/2024	6/30/2025
138911	SB-480	ROLL CIABATTA 51% SLICED WW	SHANNONS	CS	144/2OZ	4	$ 59.50	$ 64.85	7/1/2024	6/30/2025
102234	10071179522768	SOYBEAN SHELLED EDAMAME	SIMPLOT	CS	6/2.5LB	33	$ 41.70	$ 43.53	7/1/2024	6/30/2025
134104	10071179188100	5 WAY MIXED VEGETABLES	SIMPLOT	CS	1/20LB	1	$ 26.98	$ 28.29	7/1/2024	6/30/2025
134132	10071179003236	SOYBEAN WHOLE EDAMAME	SIMPLOT	CS	6/2.5LB	263	$ 30.77	$ 34.99	7/1/2024	6/30/2025
134422	10071179187332	SWEET CORN	SIMPLOT	CS	12/2.5LB	400	$ 33.45	$ 37.29	7/1/2024	6/30/2025
140278	10071179676669	STIR FRY	SIMPLOT	CS	12/32OZ	304	$ 50.78	$ 53.41	7/1/2024	6/30/2025
141344	10071179824664	BROCCOLI FLORETS IQF	SIMPLOT	CS	12/2LB	152	$ 34.73	$ 39.52	7/1/2024	6/30/2025

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3.92% CPI + VENDOR PRICE CHANGES

GSF Item No.	Mfg. Item No.	Description	Brand	UOM	Pack Size	Current Usage	23-24 Selling Price	24-25 Selling Price	Starting Date	Ending Date
144021	10071179746621	VEG BLEND ONION AND PEP FAJITA	SIMPLOT	CS	12/2LB	146	$ 45.68	$ 47.79	7/1/2024	6/30/2025
149547	10071179299264	FARMHOUSE HOME COOKED MASHED	SIMPLOT	CS	6/4LB	0	$ 50.91	$ 34.87	7/1/2024	6/30/2025
149553	10071179677796	VEGETABLE BLEND ROASTED	SIMPLOT	CS	6/2.5LB	90	$ 42.91	$ 46.13	7/1/2024	6/30/2025
203863	16500/402419	TUNA CHUNK LIGHT IN WATER	STARKIST	CS	6/66.5OZ	13	$ 89.70	$ 93.22	7/1/2024	6/30/2025
200774	44425	ORIGINAL SUNCHIPS WG	SUN CHIPS	CS	64/1.5OZ	1	$ 40.17	$ 48.06	7/1/2024	6/30/2025
202745	556100/19212	CREAMY SUNFLOWER SEED SPREAD	SUNBUTTER	CS	2/5LB	0	$ 39.98	$ 41.55	7/1/2024	6/30/2025
406919	51039	EGG HARD COOKED PEELED CF	SUNNY FRESH	CS	12/6CT	52	$ 81.58	$ 36.40	7/1/2024	6/30/2025
409713	10081	EGGS WHOLE W/CITRIC CF LIQ	SUNNY FRESH	CS	12/2LB	1	$ 104.23	$ 74.38	7/1/2024	6/30/2025
102365	6070	BUN BAKED CINNAMON WG IW	SUPER BAKERY	CS	72/2.9OZ	774	$ 37.15	$ 39.54	7/1/2024	6/30/2025
149384	7501	BREAD BANANA SLICE	SUPER BAKERY	CS	75/3.4OZ	15	$ 52.33	$ 55.71	7/1/2024	6/30/2025
149392	7507	BREAD LEMON SLICE	SUPER BAKERY	CS	75/3.4OZ	1789	$ 66.34	$ 73.50	7/1/2024	6/30/2025
406899	99848	CHEESE CHEDDAR CUP	TABATCHNICK	CS	96/3.65OZ	775	$ 77.37	$ 86.07	7/1/2024	6/30/2025
208131	66900	SEASONING CLASICO FRUIT	TAJIN	CS	12/14OZ	22	$ 46.18	$ 55.06	7/1/2024	6/30/2025
209157	28805	SEASON LS TAJIN PACKETS	TAJIN	CS	1000/.035	166	$ 49.02	$ 56.46	7/1/2024	6/30/2025
143006	53205	BOLI STRAWBERRY WG IW	TASTY BRANDS	CS	96CT	863	$ 62.57	$ 66.32	7/1/2024	6/30/2025
144913	55701	WAFFLE MAPLE WG IW	TASTY BRANDS	CS	96/2.40OZ	38	$ 54.63	$ 58.15	7/1/2024	6/30/2025
401876	00801WG	LASAGNA CHEESE ROLL UP WG	TASTY BRANDS	CS	110/4.30OZ	36	$ 100.38	$ 106.42	7/1/2024	6/30/2025
403862	70014	SANDWICH ITALIAN COMBO WG IW	TASTY BRANDS	CS	72/4.5OZ	211	$ 91.10	$ 95.98	7/1/2024	6/30/2025
403868	70016	SANDWICH TKY HAM & CHS WG IW	TASTY BRANDS	CS	72/4.5OZ	15	$ 92.01	$ 96.95	7/1/2024	6/30/2025
404020	70013	WG CHKN &TRKY HAM 2 CHS SNDWCH	TASTY BRANDS	CS	72/4.5OZ	211	$ 88.63	$ 93.58	7/1/2024	6/30/2025
405423	70073	SDWCH TRK HAM CHZ CRSNT WG IW	TASTY BRANDS	CS	120/2.52OZ	0	$ 101.04	$ 106.66	7/1/2024	6/30/2025
405590	70076	WG TRKY HAM CHS CROISSANT IW	TASTY BRANDS	CS	72/4.6OZ	218	$ 117.01	$ 123.70	7/1/2024	6/30/2025
405591	10102	LUNCH KIT PEP & CHS PIZZA	TASTY BRANDS	CS	48/5.58OZ	347	$ 90.85	$ 95.68	7/1/2024	6/30/2025
406533	70006	WRAP TRKY HAM CHEESE WG	TASTY BRANDS	CS	80/3.5OZ	0	$ 90.20	$ 95.43	7/1/2024	6/30/2025
410116	00832WG	RAVIOLI SQUARE WG	TASTY BRANDS	CS	110/4.36OZ	281	$ 84.47	$ 88.96	7/1/2024	6/30/2025
410118	00825WG	PASTA ROLLS DOUBLE STUFF WG	TASTY BRANDS	CS	130/4.30OZ	26	$ 96.88	$ 102.59	7/1/2024	6/30/2025
209540	524	VINEGAR APPLE CIDER	THE LANGLOIS COMPANY	CS	4/1GAL	0	$ 24.62	$ 25.59	7/1/2024	6/30/2025
102558	19232	BAGELS SLICED WHEAT WG WW IW	TONY ROBERTS	CS	72/2.24OZ	0	$ 27.65	$ 30.52	7/1/2024	6/30/2025
405829	48210	CHEESE QUESADILLA	TONY ROBERTS	CS	96/4.24OZ	83	$ 119.62	$ 127.39	7/1/2024	6/30/2025
403232	78366	51% 4"RND PZA GALAXY CHS WG IW	TONY'S	CS	72/4.56OZ	1140	$ 61.24	$ 66.21	7/1/2024	6/30/2025
403233	78367	51% 4"RND PZA GALAXY PEP WG IW	TONY'S	CS	72/4.56OZ	766	$ 60.66	$ 65.58	7/1/2024	6/30/2025
149704	900M	STUFFWICH CHEESE SAUCE GF IW	TOOLS FOR SCHOOLS	CS	48/4.5OZ	0	$ 73.25	**MFG DISC**	7/1/2024	6/30/2025
200730	42537	SCOOPS BAKED TOSTITO WG	TOSTITOS	CS	72/.875OZ	0	$ 29.66	$ 33.81	7/1/2024	6/30/2025
208236	18792	ROUNDS TOSTITO CHIPS RF	TOSTITOS	CS	104/.875OZ	0	$ 41.66	$ 49.04	7/1/2024	6/30/2025
133918	9737-2	BURRITO GRLLD BN & CHS WG IW	TRUE NATURAL FOODS	CS	72/6.25OZ	231	$ 84.62	$ 88.48	7/1/2024	6/30/2025
149653	10009900928	DRUMSTICKS CHICKEN	TYSON	CS	3/5LB	0	$ 26.98	$ 28.04	7/1/2024	6/30/2025
401975	10167020928	DARK MEAT STRIPS- CKD	TYSON	CS	6/5LB	1045	$ 125.65	$ 136.69	7/1/2024	6/30/2025
403683	10703020928	WG CRISPY BRD CHX FILET	TYSON	CS	4/7.735LB	845	$ 118.33	$ 126.03	7/1/2024	6/30/2025
404684	10703320928	CHK TENDER CRISPY	TYSON	CS	240/2.7OZ	24	$ 162.33	$ 172.79	7/1/2024	6/30/2025
405424	16660100928	DK WG BRD TRAD DRUMSTICKS	TYSON	CS	92/4.4OZ	60	$ 106.28	$ 113.73	7/1/2024	6/30/2025
406356	10460210928	CHICKEN 1/2" LS PULLED 65/35	TYSON	CS	2/5LB	130	$ 40.60	$ 44.08	7/1/2024	6/30/2025
406739	10346960928	CHICKEN WINGS OVEN ROASTED	TYSON	CS	4/7.5LB	795	$ 124.89	$ 148.00	7/1/2024	6/30/2025
140159	80644/565421	BUN CLASSIC HAMBURGER GF IW	UDIS	CS	24/3.2OZ	1	$ 34.74	$ 33.46	7/1/2024	6/30/2025
149867	9899780932/612862	BUN HOT DOG GF	UDIS	CS	6/14.3OZ	1	$ 32.56	$ 32.94	7/1/2024	6/30/2025
300158	9886/460630	YOGURT VANILLA NON FAT	UPSTATE FARMS	CS	4/5LB	3	$ 35.51	$ 36.91	7/1/2024	6/30/2025
300459	9884/460627	YOGURT STRAWBERRY NONFAT	UPSTATE FARMS	CS	4/5LB	1	$ 31.61	$ 32.85	7/1/2024	6/30/2025
305697	587808/9700	YOGURT GREEK PLAIN NF BLEND	UPSTATE FARMS	CS	6/32OZ	0	$ 27.37	$ 28.50	7/1/2024	6/30/2025
248623	304040/16020	PAN SPRAY LIQUID	VEGALENE	CS	6/16OZ	0	$ 23.03	$ 27.30	7/1/2024	6/30/2025
208180	19487	MAYONNAISE EXTRA HEAVY	VENTURA FOODS	CS	4/1GAL	21	$ 90.37	$ 91.47	7/1/2024	6/30/2025

201363 - OAKLAND UNIFIED SCHOOL DISTRICT IFB 22-14ONS GROCERY PRODUCTS RENEWAL 2024-2025

GSF Item No.	Mfg. Item No.	Description	Brand	UOM	Pack Size	Current Usage	23-24 Selling Price	3.92% CPI + VENDOR PRICE CHANGES 24-25 Selling Price	Starting Date	Ending Date
209769	56606	OIL CANOLA OLIVE BLEND	VENTURA FOODS	CS	4/1GAL	7	$ 106.98	$ 109.20	7/1/2024	6/30/2025
202364	31125	CHIPS TORTILLA RND NO SALT IW	WARNOCK	CS	100/2OZ	17	$ 36.49	$ 39.02	7/1/2024	6/30/2025
202366	31146	CHIPS TORTILLA TRIANGLE IW	WARNOCK	CS	120/1.5OZ	58	$ 35.91	$ 38.40	7/1/2024	6/30/2025
102744	4453	4 BERRY BLEND IQF	WAWONA	CS	2/5LB	0	$ 33.53	$ 30.49	7/1/2024	6/30/2025
140647	3301	STRAWBERRIES FROZEN IQF	WAWONA	CS	2/5LB	0	$ 26.73	$ 27.88	7/1/2024	6/30/2025
149629	041620-00	BLUEBERRY WHOLE IQF	WAWONA	CS	30LB	0	$ 78.37	$ 77.97	7/1/2024	6/30/2025
149914	033020-00	STRAWBERRY SLICED IQF	WAWONA	CS	2/5LB	0	$ 26.76	$ 27.79	7/1/2024	6/30/2025
201718	C3630017/WPPB16KW4	BOX 16"X16"X1-7/8" PIZZA	WHALEN PACKAGING	CS	50CT	1	$ 30.30	$ 30.82	7/1/2024	6/30/2025
140893	5389	ROLL 6" HOAGIE SUB WG	WHEAT MONTANA	CS	72/2.06OZ	44	$ 40.18	$ 43.33	7/1/2024	6/30/2025
140897	5816	BREAD 100% HONEY SLICED WW	WHEAT MONTANA	CS	12/27OZ	244	$ 43.36	$ 46.73	7/1/2024	6/30/2025
409781	11113	MOZZARELLA BITES IW	WILD MIKE'S	CS	60/4OZ	0	$ 81.47	$ 88.46	7/1/2024	6/30/2025
133985	8-52724-00301-6	NOODLE CHOW MEIN 51% WG	YANGS	CS	14LB	165	$ 40.78	$ 43.64	7/1/2024	6/30/2025
300345	439	YOGURT LF VANILLA BULK	YOPLAIT	CS	6/32OZ	0	$ 18.63	$ 17.51	7/1/2024	6/30/2025
300474	485781/16632	YOGURT LF PARFAIT PRO VANILLA	YOPLAIT	CS	6/4LB	2	$ 32.10	$ 33.05	7/1/2024	6/30/2025
305678	70470-32072	YOGURT PARFAITPRO VANILLA	YOPLAIT	CS	2/16LB	31	$ 55.82	$ 49.12	7/1/2024	6/30/2025
254523	620620	TRAIL MIX HONEY CRAN IW	ZEE ZEES	CS	150/2.16OZ	402	$ 109.05	$ 117.88	7/1/2024	6/30/2025
254524	619728	TRAIL MIX SWEET HEAT IW	ZEE ZEES	CS	150/2.27OZ	508	$ 109.05	$ 117.88	7/1/2024	6/30/2025
254551	621356	CHICKPEAS ROAST KETTLE CORN IW	ZEE ZEES	CS	250/0.75	298	$ 93.11	$ 99.67	7/1/2024	6/30/2025

Board Office Use: **Legislative File Info.**	
File ID Number	23-1309
Introduction Date	6/7/23
Enactment Number	23-1079
Enactment Date	6/7/2023 CJH

OAKLAND UNIFIED SCHOOL DISTRICT
Community Schools, Thriving Students

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 June 7, 2023

Subject Request for Award of Bid and Approval of Food Service Groceries Contract

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Ask of the Board Approval by the Board of Education to award bid (IFB No 22-140NS: Food Service Groceries) and contract between the District and Gold Star Foods, Inc., Ontario, CA for the latter to provide groceries, as the responsible bidder in an amount not to exceed $10,000,000.00 for one year commencing on July 1, 2023 with two (2) one-year options to renew upon further approval of the Board.

Background and Discussion The Nutrition Services Department provides meals to all students under California Universal Meals as defined in California Education Code section 49501.5. The District has an agreement with the California Department of Education Nutrition Services Division to provide meals under the National School Lunch and the Child and Adult Care Food Program. Food service grocery supplies are necessary purchases for these programs. On March 31, 2023, Nutrition Services advertised Invitation for Bid (IFB) No. 22-140NS. Two vendors responded to the IFB. Gold Star Foods, Inc. was evaluated and selected on the following criteria: cost of goods, ordering and delivery system, experience, sustainability, and safety.

Fiscal Impact Funding resource(s): 5310 Child Nutrition School Program in an amount not to exceed $10,000,000.00

Attachment(s)

- Notice of Intent to Award Bid IFB No. 22-140NS
- Gold Star Foods, Inc. Service Agreement
- Gold Star Foods, Inc. IFB No. 22-140NS
- OUSD IFB No. 22-140NS

OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

NOTICE OF INTENT TO AWARD

May 8, 2023

TO: GOLD STAR FOODS

PROJECT:

INVITATION FOR BID (IFB) #22-140NS
GROCERY PRODUCTS
K-12 MEAL PROGRAM

The Oakland Unified School District ("OUSD") ("District") has completed its IFB for Grocery Products.

OUSD intends to award Gold Star Foods. The recommendation to award the bid to Gold Star will be submitted to our District's Board of Education for final approval.

We thank you for participating in this bidding process and we look forward to working with you and your company.

IMPORTANT: Please reply with the contact person who will oversee the contract process, our team will reach out to discuss next steps.

To view additional RFP's, please visit our Procurement Webpage.

Sincerely,

Rosaura M. Altamirano
Senior Manager, Supply Chain & Logistics
rosaura.altamirano@ousd.org
Procurement Department
900 High Street, Oakland, CA 94601
(510) 879-2990 ph.

CONTRACT AGREEMENT

Groceries (Invitation For Bid (IFB) #22-140NS)

This Agreement ("Agreement") dated as of July 1, 2023 ("Effective Date"), is made and entered into by and between the Oakland Unified School District ("OUSD") and Goldstar Foods ("Vendor," together with OUSD, the "Parties" or each individually a "Party").

For the consideration stated below, the Parties hereby agree as follows:

1. CONTRACT DOCUMENTS. The complete Agreement includes and incorporates by reference herein all of the "Contract Documents" including: the Agreement, Invitation for Bid number 22-140NS ("IFB") and Vendor's Proposal in response thereto, Noncollusion Affidavit, Bidder's Statement Regarding Insurance Coverage, Workers' Compensation Insurance Certificate, Equal Opportunity Employment, Fingerprinting / Criminal Background Investigation Certification, Certificate of Independent Price Determination, Suspension and Debarment Certification, Iran Contracting Act of 2010 Compliance Affidavit, Good Food Purchasing Resolution, Good Food Purchasing Bidding Vendor Pledge, No Prohibited Interest/Conflict of Interest Declaration, Certificate Regarding Lobbying, Disclosure of Lobbying Activities, Proposal Signature Page Form, Specifications- Delivery Locations- Pricing Sheets, and all modifications, addenda, bulletins, and amendments.

2. PROVISION OF GROCERIES. Vendor was selected as the highest ranked proposer to provide the following: Groceries. The Groceries shall be delivered in strict accordance with local health and safety requirements, the Contract Documents and all provisions of the complete Agreement as herein defined. Vendor shall be liable to OUSD for any damages arising as a result of a failure to fully comply with this obligation, and Vendor shall not be excused with respect to any failure to fully comply with the requirements of the Contract Documents.

Subject to the power and authority of the District as provided by law in this Agreement, the District shall in all cases determine the quantity, quality, and acceptability of the materials and supplies for which payment is to be made under this Agreement.

Individual orders of Groceries will be placed on-line no later than two - eighteen (2-18) business days prior to the next scheduled delivery date. OUSD reserves the right to revise as necessary an order no later than 1:00PM the day preceding any delivery. Each order placed by OUSD will include OUSD assigned order number for the product, quantity, approved product code and product description.

3. TERM; EFFECTIVE DATE; AMOUNT OF AGREEMENT. The term of this Agreement shall be for the 2023-2024 fiscal year, unless terminated earlier pursuant to Section 15 (Termination). This Agreement may be renewed by mutual agreement of the Parties for up to two (2) additional twelve (12) month periods not to exceed three (3) years. This renewal is contingent upon competitive pricing and upon all terms and conditions of this Agreement having been met to the satisfaction of OUSD.

4. INSPECTION AND APPROVAL. Vendor agrees that OUSD has the right and agrees to provide OUSD with the opportunity to inspect any and all aspects of the Groceries.

a. In accordance with Section 5 (Compensation), the Groceries must meet the approval of OUSD, and OUSD reserves the right to direct Vendor to correct any defects in the Groceries, in whole or in part, if OUSD, in its sole discretion, determines that the Groceries does not comport with this Agreement.

b. If a product is rejected at time of delivery, a credit is to be issued for the product.

c. Upon notification by OUSD, Vendor shall correct/resolve any shipping discrepancy no later than forty-eight (48) hours from the time of delivery to the ordering location, at no additional cost to OUSD. A notice of products failing to meet specifications may result in contract termination.

5. COMPENSATION. OUSD agrees to pay Vendor for satisfactorily delivering Groceries in accordance with this Section, Section 10 (Invoicing), and Exhibit A.

a. The dollar amount of this Agreement shall not exceed $10,000,000.00 per fiscal year. It shall be the responsibility of the Vendor 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. This sum shall be for full performance of this Agreement and includes all fees, costs, and expenses incurred by Vendor including, but not limited to, labor, materials, taxes, profit, overhead, travel, insurance, permitted subcontractor costs, and other costs. Vendor shall provide all equipment, materials, and supplies necessary to complete delivery of the Groceries in accordance with this Agreement.

b. OUSD shall not pay and shall not be liable to Vendor for any costs or expenses paid or incurred by Vendor not described in Exhibit A.

c. Payment for Groceries shall be made for all undisputed amounts no more frequently than in monthly installment payments within sixty (60) days after Vendor submits an invoice to OUSD, in accordance with Section 10 (Invoicing), for Groceries actually delivered and after OUSD's written approval that Groceries items were actually delivered. The granting of any payment by OUSD, or the receipt thereof by Vendor, shall in no way lessen the liability of Vendor to correct any defects with the Groceries, even if the defects were not apparent or detected at the time a payment was made.

d. Vendor agrees that it shall not expect or demand payment for the delivery of Groceries delivered outside of the Term of this Agreement. Vendor acknowledges and agrees not to expect or demand payment for any Groceries delivered 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.

e. All shipments shall be made F.O.B. destination, Oakland, California. F.O.B. destination indicates that the seller is responsible for shipment until it is tendered to OUSD. OUSD will not pay for shipping and handling, nor shall OUSD pay for any fuel surcharges that are not indicated herein. If the material is not received within the time specified for delivery, it will be received at the discretion of OUSD. Should it be necessary to refuse delivery of any product(s), Vendor shall be responsible for the cost of retrieving same.

6. PRODUCT SUBSTITUTION. Vendor may not supply substitutions, brand changes, or reformulations of products without the written authorization by OUSD. 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. 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 OUSD for approval prior to further shipment. OUSD shall be the sole judge of whether the product(s) are acceptable. Additionally, the price of any authorized substitute product must be equal to or less than the contracted price of the item being replaced.

7. QUANTITY AND QUALITY OF MATERIALS AND SERVICES. Vendor 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 Vendor 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 Vendor's expense. All items of equipment and individual components, where applicable standards have been establish shall be listed by the Underwriter Laboratories, Inc., (UL) and beat the UL label.

8. PAYMENT DOES NOT IMPLY ACCEPTANCE OF PRODUCTS. No payment shall in any way lessen the liability of Vendor 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 Vendor pursuant to section 4. Nothing in this Section shall preclude, limit, or waive any other remedy or remedies available to the District.

9. DELIVERIES TO DISTRICT. Food items should be clearly labeled and palletized by school name. The Vendor 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 Vendor with a schedule of deliveries. The Vendor 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 Vendor shall notify OUSD's Nutrition Services Department at least 72 hours prior to the regular delivery of any unfilled order to allow sufficient time to or-der a substitute item. Emergency next day deliveries may occasionally be required.

10. INVOICING. Invoices furnished by Vendor under this Agreement must be in a form acceptable to OUSD.

a. All amounts paid by OUSD shall be subject to audit by OUSD. Invoices shall include, without limitation: Vendor name, Vendor address, invoice date, invoice number, purchase order number, name of school or department to which Groceries items were delivered, date(s) of delivery, brief description of Groceries items, the total invoice amount, and the basis for the total invoice amount.

b. If OUSD, at its sole discretion, determines an invoice fails to include the required elements, OUSD will not pay the invoice and will inform Vendor of the missing items; Vendor shall resubmit an invoice that includes the required elements before OUDS will pay the invoice.

c. Invoices must be submitted no more frequently than monthly, and within 30 days of the conclusion of the applicable billing period. OUSD is not responsible to pay untimely invoices.

d. OUSD reserves the right to add or change invoicing requirements. If OUSD does add or change invoicing requirements, it shall notify Vendor in writing and the new or modified requirements shall be mandatory upon receipt by Vendor of such notice.

e. All invoices furnished by Vendor under this Agreement shall be delivered to OUSD via email unless OUSD requests, in writing, a different method of delivery.

f. Vendor 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.

11. 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 Vendor net of all discounts, rebates and other applicable credits accruing to or received by the Vendor 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)(1)(i)). The Vendor 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 Vendor 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)(1)(ii)).

12. DOCUMENTATION. Vendor shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Vendor transacted under this Agreement. 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. Vendor 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. Vendor shall permit OUSD, its agent, other representatives, or an independent auditor to audit, examine, and make excerpts, copies, and transcripts from all books and records, and other data related to Groceries covered by this Agreement. Audit(s) may be performed at any time, provided that OUSD shall give reasonable prior notice to Vendor and shall conduct audit(s) during Vendor's normal business hours, unless Vendor consents otherwise. In the event that OUSD discovers through its contract monitoring process or formal auditing process that materials or products were priced incorrectly, Vendor agrees to promptly refund all overpayments and to pay all reasonable audit expenses incurred as a result of the noncompliance.

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

a. "Best Served On" Information. Vendor shall provide a "best served on" date or "use by" date for any processed products. Vendor shall follow appropriate procedures for First In, First Out (FIFO) stock rotation system.

b. Deliver Vehicle Conditions. All vehicles and containers used for transporting foodstuffs must be kept clean and maintained in good repair and condition in order to protect foodstuffs from contamination, and must be designed and constructed to permit adequate cleaning and/or disinfection.

c. Packing, Crating, Cartage. The cost of all special packing, boxing, crating, or cartage shall be included in the pricing specified on the response unless otherwise specifically stated by OUSD. All packaging materials shall be FDA approved to meet all pertinent State and Federal regulations for safe use with foods. Packaging materials shall impart no odor, flavor, or color to the product. Damaged cases of packages may be rejected and returned for credit or immediate replacement at no cost to OUSD for product or freight. Cases or products shall be clearly and legibly labeled with product name, code, weight, and count. All costs for containers shall be borne by Vendor.

d. Product Quality Controls. All products must follow the specifications indicated. All products must be fresh, unless otherwise specified. All processed grocery items must be sealed in airtight packaging. In the event of product quality failure, provision must be made for pickup, exchange, and issuance of appropriate credit. Product shelf life shall not be less than three (3) to seven (7) days from date of delivery. Products should be dated, showing a "produced on" or "pull" date.

e. Product Recalls. If a product recall is instituted on an item that has been furnished and delivered to OUSD, Vendor must immediately notify OUSD with all pertinent information regarding the recall. Vendor must provide 100% traceability for all items affected by a recall.

f. Refrigeration. All groceries that are required to be delivered refrigerated shall be delivered in refrigerated trucks maintaining goods at 41 degrees Fahrenheit or less. Temperature logs must be provided as requested by OUSD.

g. Safety and Sanitation. All articles delivered under this Agreement must conform to the Safety Orders of the State of California, Division of Industrial Safety. Vendor shall provide Material Safety Data Sheets (MSDS) upon request by OUSD. During all stages of processing, distribution, storage and delivery, products shall be kept in an environment to maintain freshness, quality, shelf life, and nutritional value and be in accordance with current USDA Guidelines and safe food handling practices. OUSD will only receive products that meet all food safety and sanitation requirements; therefore, OUSD may at any time:

    i. Inspect deliver trucks for any signs of contamination;
    ii. Check all expiration and "best if used by" dates;
    iii. Use thermometers to check temperatures;
    iv. Accept products only at acceptable temperatures; and/or
    v. Reject unacceptable items.

14. CONTRACTOR DEFAULT; REMEDIES. If the Vendor 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, (b) terminate this Contract at no cost to District in accordance with Section 15 ("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 Vendor any event of default. Vendor 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 Vendor under this Contract or any other contract between District and Vendor all damages, losses, costs or expenses incurred by District as a result of such event of default and any liquidated damages due from Vendor pursuant to the terms of this Contract or any other contract between District and Vendor. Any such offset by District will not constitute a waiver of any other remedies the District may have against Vendor 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.

15. TERMINATION.

a. In the event of Vendor default pursuant to Section 14 ("Contractor Default; Remedies") of this Contract, wherein Vendor 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 Vendor 's rights hereunder shall end. Termination shall be effective thirty (30) days after Vendor receipt of written notice of termination from the District delivered pursuant to Section 34 ("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 Vendor 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 14 ("Contractor Default; Remedies") herein, District may offset from any such amounts due Vendor any costs to District arising from Vendor's default and may otherwise demand payment from Vendor 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 Vendor 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 34 ("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 vender ceases operations.

In event of termination for convenience, Vendor 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 Vendor after the specified date of 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.

16. TAXES. The District is exempt from federal excise tax except on articles for resale. Vendor 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 Vendor and at no additional cost to the District.

17. INSURANCE.

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

i. Vendor shall maintain Commercial General Liability Insurance, including automobile coverage, with limits of at least one million dollars ($1,000,000) per occurrence, and two million dollars ($2,000,000) aggregate, for sexual misconduct, harassment, bodily injury and property damage. Coverage for sexual misconduct and harassment may either be provided through General Liability Insurance or Professional Liability Insurance. The coverage shall be primary as to OUSD and shall name OUSD as an additional insured with the additional insured endorsement provided to OUSD within 15 days of effective date of this Agreement (and within 15 days of each new policy year thereafter during the term of this Agreement). Evidence of insurance shall be attached to this Agreement or otherwise provided to OUSD upon request. Endorsement of OUSD as an additional insured shall not affect OUSD's rights to any claim, demand, suit or judgment made, brought or recovered against Vendor. The policy shall protect Vendor and OUSD in the same manner as though each were separately issued. Nothing in said policy shall operate to increase the Insurer's liability as set forth in the policy beyond the amount or amounts shown or to which the Insurer would have been liable if only one interest were named as an insured.

ii. Vendor shall procure and maintain, at all times during the performance of such work, Workers' Compensation Insurance in conformance with the laws of the State of California (including, but not limited to, Labor Code section 3700) and Federal laws when applicable. Employers' Liability Insurance shall not be less than one million dollars ($1,000,000) per accident or disease.

b. 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

c. If any policies are written on a claims-made form, Vendor 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.

d. 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.

e. 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.

f. Before commencing any operations under this Agreement, Vendor 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. Vendor also understands and agrees that the District may withhold payment for products / services performed for any violations of the insurance provisions of this Agreement.

g. Approval of the insurance by the District shall not relieve or decrease the liability of Vendor hereunder.

18. Limitation of OUSD Liability. Other than as provided in this Agreement, OUSD's financial obligations under this Agreement shall be limited to the payment of the compensation described in Section 5 (Compensation). Notwithstanding any other provision of this Agreement, in no event shall OUSD 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 or revenue, arising out of, or in connection with, this Agreement for the items delivered in connection with this Agreement.

19. Indemnification.

a. To the fullest extent permitted by California law, Vendor shall indemnify, defend and hold harmless OUSD, its Governing Board, agents, representatives, officers, consultants, employees, trustees, and volunteers ("OUSD Indemnified Parties") from any and all claims or losses whatsoever arising out of Vendor's or the Vendor Indemnified Parties' negligence, willful misconduct, or breach of any provision(s) of this Agreement. Vendor also agrees to hold harmless, indemnify, and defend OUSD Indemnified Parties from any and all claims or losses incurred by any supplier, Vendor, or subcontractor furnishing work, services, or materials to Vendor arising out of the performance of this Agreement. Vendor shall, to the fullest extent permitted by California law, defend OUSD Indemnified Parties at Vendor's own expense, including attorneys' fees and costs, and OUSD shall have the right to accept or reject any legal representation

that Vendor proposes to defend OUSD Indemnified Parties.

b. To the fullest extent permitted by California law, OUSD shall indemnify, defend, and hold harmless Vendor, its Board, agents, representatives, officers, consultants, employees, trustees, and volunteers ("Vendor Indemnified Parties") from any and all claims or losses accruing or resulting from injury, damage, or death of any person or entity arising out of OUSD's gross negligence or willful misconduct.

20. Damage. Vendor shall be held responsible for any breakage, loss of OUSD's equipment or supplies through negligence of Vendor or Vendor's employees while working on OUSD's premises. Vendor shall be responsible for restoring/replacing any equipment or facilities so damaged. Vendor shall immediately report to OUSD any damages to the premises resulting from services performed under this Agreement.

21. INDEPENDENT CONTRACTOR. Vendor or any agent or employee of Vendor shall be deemed at all times to be an independent contractor and not an employee of the District. Vendor shall be wholly responsible for the manner in which it performs the services required by District under this Contract. Vendor or any agent or employee of Vendor 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. Vendor or any agent or employee of Vendor is liable for the acts and omissions of itself, its employees and its agents. Vendor 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 Vendor's performing services and work, or any agents or employee of Vendor providing same. Nothing contained in this Agreement shall be construed as creating an employment or agency relationship between the District and Vendor or any agent or employee of Vendor. Any terms in this Contract referring to direction from District shall be construed as providing for direction as to policy and the result of Vendor'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 Vendor performs work under this Agreement. If any governmental authority should, nevertheless, determine that Vendor is an employee, then the District's payment obligations hereunder shall be reduced so that the aggregate amount of payments directly to Vendor and to the applicable governmental authority does not exceed the maximum amount of compensation specified in this Agreement. Vendor shall refund any amounts necessary to effect such reduction.

22. COMPLIANCE WITH LAW. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Vendor shall comply with all applicable federal, state, and local laws, rules, regulations and ordinances, including but not limited to fingerprinting under Education Code section 45125.1 or 45125.2, confidentiality of records, Education Code section 49406 and others. Vendor agrees that it shall comply with all legal requirements for the performance of duties under this Agreement and that failure to do so shall constitute material breach. Without limiting the generality of the foregoing, Vendor agrees to comply with all provisions of Education Code section 45125.1 or

45125.2 regarding the submission of employee fingerprints to the California Department of Justice and the completion of criminal background investigations of its employees. Vendor shall not permit any employee to have any contact with OUSD pupils until such time as Vendor has verified in writing to OUSD that the employee has not been convicted of a felony, as defined in Education Code section 45125.1. Vendor's responsibility shall extend to all employees, subcontractors, agents, and employees or agents of subcontractors regardless of whether those individuals are paid or unpaid, concurrently employed by OUSD, or acting as independent contractors of the Vendor. Verification of compliance with this section and the Criminal Background Investigation Certification that may be required with this Agreement, shall be provided in writing to OUSD prior to each individual's commencement of employment or performing any portion of the services required hereunder and prior to permitting contact with any student.

23. CERTIFICATES/PERMITS/LICENSES/REGISTRATION. Vendor and Vendor's employees and agents shall secure and maintain in force such certificates, permits, licenses and registration as are required by law in connection with the furnishing of Supplies/Materials pursuant to this Agreement.

24. BUY AMERICAN. Vendor agrees to comply with California Public Contract Code section 3410 and 7 CFR 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.

25. CIVIL RIGHTS ASSURANCES; NON-DISCRIMINATION. 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:

Mail:

U.S. Department of Agriculture

Director, Center for Civil Rights Enforcement
1400 Independence Avenue, SW
Washington, D.C. 20250-9410

Fax: (202) 690-7442

Email: email: program.intake@usda.gov.

In addition to the above, it is the policy of OUSD that in connection with all work performed under contract with OUSD there be no discrimination because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age; therefore, Vendor agrees to comply with applicable Federal and California laws including, but not limited to, the California Fair Employment and Housing Act beginning with Government Code section 12900 and Labor Code sections 1735 and 1777.6 and OUSD policy. In addition, Vendor agrees to require like compliance by all its subcontractor (s). Vendor shall not engage in unlawful discrimination in employment on the basis of actual or perceived; race, color, national origin, ancestry, religion, age, marital status, pregnancy, physical or mental disability, medical condition, veteran status, gender, sex, sexual orientation, or other legally protected class.

26. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. In performance of this contract, the Bidder and District shall recognize mandatory standards and policies relating to energy efficiency, which are contained in the state conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163, 89 Stat 871).

27. ENVIRONMENTAL PROTECTION AGENCY COMPLIANCE. In performance of this contract, the Bidder and District shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). (2 CFR 200 Appendix II(G))

28. CONFIDENTIALITY AND DATA PRIVACY.

a. OUSD may share information with Vendor pursuant to this Agreement in order to further the purposes thereof. Vendor and all Vendor's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all information received in the course of delivering the Groceries, provided such information is (i) marked or identified as "confidential" or "privileged," or (ii) reasonably understood to be confidential or privileged.

b. Vendor understands that student data is confidential. Vendor will not access or receive student data in connection with this Agreement.

29. INCIDENT/ACCIDENT/MANDATED REPORTING.

a. Vendor shall notify OUSD, via email pursuant to Section 34 (Notice to the Parties), within twelve (12) hours of learning of any significant accident or

incident in connection with the provision of the Supplies/Materials. Examples of a significant accident or incident include, without limitation, an accident or incident that involves law enforcement, possible or alleged criminal activity, or possible or actual exposure to a communicable disease such as COVID-19. Vendor shall properly submit required accident or incident reports within one business day pursuant to the procedures specified by OUSD. Vendor shall bear all costs of compliance with this Section.

b. To the extent that an employee, subcontractor, agent, or representative of Vendor is included on the list of mandated reporters found in Penal Code section 11165.7, Vendor agrees to inform the individual, in writing that they are a mandated reporter, and describing the associated obligations to report suspected cases of abuse and neglect pursuant to Penal Code section 11166.5.

30. CORONAVIRUS/COVID-19.

a. Through its execution of this Agreement, Vendor declares that it is able to meet its obligations and deliver the Supplies/Materials required pursuant to this Agreement 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. Consistent with the requirements of Section 29 (Incident/Accident/Mandated Reporting), Vendor agrees to notify OUSD, via email pursuant to Section 34 (Notice to the Parties), within twelve (12) hours if Vendor or any employee, subcontractor, agent, or representative of Vendor who has been present on OUSD campuses 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 subsection (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 Section, including but not limited to those imposed by this Agreement.

31. DRUG-FREE/SMOKE FREE POLICY. No drugs, alcohol, and/or smoking are allowed at any time in any buildings and/or grounds on OUSD property. No students, staff, visitors,

Vendor, or subcontractors are to use controlled substances, alcohol or tobacco on OUSD property.

32. CONFLICT OF INTEREST.

a. Vendor shall abide by and be subject to all applicable, regulations, statutes, or other laws regarding conflict of interest. Vendor shall not hire any officer or employee of OUSD to provide any supply or material by this Agreement without the prior approval of OUSD Human Resources.

b. Vendor affirms to the best of his/her/its knowledge, there exists no actual or potential conflict of interest between Vendor's family, business or financial interest and the supplies/materials provided under this Agreement, and in the event of change in either private interest or supplies/materials under this Agreement, any question regarding possible conflict of interest which may arise as a result of such change will be brought to OUSD's attention in writing.

c. Through its execution of this Agreement, Vendor acknowledges that it is familiar with the provisions of Government Code sections 1090 *et seq.* and sections 87100 *et seq.*, and certifies that it does not know of any facts which constitute a violation of said provisions. In the event Vendor receives any information subsequent to execution of this Agreement which might constitute a violation of said provisions, Vendor agrees it shall notify OUSD in writing.

33. SUSPENSION AND DEBARMENT CERTIFICATION. Through its execution of this Agreement, Vendor 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/).

34. NOTICE TO THE PARTIES. All legal notices provided under this Agreement shall be sent: (i) via email to the email address set forth below, (ii) personally delivered during normal business hours or (iii) sent by U.S. Mail (certified, return receipt requested) with postage prepaid to the other Party at the address set forth below.

OUSD

Oakland Unified School District
Nutrition Services Department
Attn: Amy Glodde, Interim Executive Director
Email address: amy.glodde@ousd.org

VENDOR
Goldstar Foods
Attn: John Cho, V.P. of Revenue Management
3781 E. Airport Drive Ontario, CA 91761

Email address: Bids@goldstarfoods.com

Notice shall be effective when received if personally served or emailed or, if mailed, three days after mailing. Either Party must give written notice of a change of mailing address or email.

35. FORCE MAJEURE CLAUSE. Performance by either Party shall not be deemed to be in default where delays are due to natural disasters that are not caused by and are outside the reasonable control of the Parties, including without limitation, war, insurrection, strikes, lock-outs, riots, floods, earthquakes, fires, quarantine restrictions, pandemics, freight embargoes, acts of terrorism, acts of the public enemy, epidemics or pandemics, government order, court order, or other similar causes beyond the control of the defaulting Party, the acts or failures to act of a public agency other than OUSD. An extension of time for any such cause shall be for the period of the forced delay, shall commence to run from the time of commencement of the cause, and will be deemed granted if notice by the Party claiming such extension is sent promptly to the other Party.

36. LIQUIDATED DAMAGES; PENALTIES. OUSD shall hold Vendor liable and responsible for all damages, which may be sustained because of Vendor's failure to comply with any condition herein. Additional costs accrued by OUSD as a result of such failure to comply may be deducted from any unpaid invoices. In the event that Vendor delivers any product which does not conform to the specifications, OUSD may, at its option, annul and set aside this Agreement, either in whole or part, and make and enter into a new contract in accordance with law for furnishing such product or products so agreed to be furnished.

37. MISCELLANEOUS PROVISIONS.

a. Assignment. The rights and obligations of Vendor under this Agreement shall not be assigned, transferred, or sold by Vendor without first obtaining the express written consent of OUSD and any assignment without the express prior written consent of OUSD shall be null and void. Vendor shall not assign or subcontract the work or any part thereof, without the previous written consent of the District, nor shall Vendor assign, by power of attorney or otherwise, any of the money payable under this Agreement unless written consent of OUSD has been obtained. No right under this contract, or claim for any money due or to become due hereunder shall be assessed against OUSD or persons acting for OUSD, by reason of any alleged assignment of this Agreement or any part thereof, unless such assignment has been authorized by the written consent of OUSD. In the event that Vendor is permitted to assign monies due or to become due under this Agreement, the instrument of assignment shall contain a clause subordinating the claim of materials supplied for the performance of work. Subject to the foregoing, this Agreement shall inure to the benefit of and shall be binding upon the District and Vendor and their respective successors and assigns.

b. Waiver. No delay or omission by either Party in exercising any right under this Agreement shall operate as a waiver of that or any other right or prevent a

subsequent act from constituting a violation of this Agreement.

c. No Rights in Third Parties. This Agreement does not create any rights in, or inure to the benefit of, any third party except as expressly provided herein.

d. Governing Law and Venue. This Agreement shall be deemed to be performed in Oakland, California and is governed by the laws of the State of California, but without resort to California's principles and laws regarding conflict of laws. The Alameda County Superior Court shall have jurisdiction over any litigation initiated to enforce or interpret this Agreement.

e. Incorporation of Recitals and Exhibits. Any recitals and exhibits attached to this Agreement are incorporated herein by reference. Vendor agrees that to the extent any recital or document incorporated herein conflicts with any term or provision of this Agreement, the terms and provisions of this Agreement shall govern.

f. Integration/Entire Agreement of Parties. This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties .

g. Provisions Required By Law Deemed Inserted. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein.

h. Captions and Interpretations. Section and paragraph headings in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this Agreement. No provision of this Agreement shall be interpreted for or against a Party because that Party or its legal representative drafted such provision, and this Agreement shall be construed as if jointly prepared by the Parties.

i. Calculation of Time. For the purposes of this Agreement, "days" refers to calendar days unless otherwise specified and "hours" refers to hours regardless of whether it is a work day, weekend, or holiday.

j. Counterparts and Electronic Signature. This Agreement, and all amendments, addenda, and supplements to this Agreement, may be executed in one or more counterparts, all of which shall constitute one and the same amendment. Any counterpart may be executed and delivered by facsimile or other electronic signature (including portable document format) by either Party and, notwithstanding any statute or regulations to the contrary (including, but not limited to, Government Code section 16.5 and the regulations promulgated therefrom), the counterpart shall legally bind the signing Party and the receiving Party may rely on the receipt of such document so executed and delivered

electronically or by facsimile as if the original had been received. Through its execution of this Agreement, each Party waives the requirements and constraints on electronic signatures found in statute and regulations including, but not limited to, Government Code section 16.5 and the regulations promulgated therefrom.

k. Entire contract; severability. All of the agreements between the Parties are included in the Agreement and Vendor'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.

l. Modification of agreement. No oral statement of any person whosoever shall in any manner or degree modify, alter, or otherwise affect the terms of this Agreement. 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 and awarded contract. Such modifications will be evidenced by the issuance of a written authorized amendment by OUSD.

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

n. Signature Authority.

   i. Each Party has the full power and authority to enter into and perform this Agreement, and the person(s) signing this Agreement on behalf of each Party has been given the proper authority and empowered to enter into this Agreement.

   ii. Notwithstanding subsection (a), only the Superintendent, Chiefs, Deputy Chiefs, and the General Counsel have been delegated the 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 any OUSD employee as having the proper authority and empowered to enter into this Agreement or as legally binding in any way.

   iii. If this Agreement is executed by the signature of the Superintendent, Chiefs, Deputy Chiefs, or General Counsel under their delegated authority, and the Board thereafter declines to ratify the Agreement, the Agreement shall automatically terminate on the date that the Board

declines to ratify it. OUSD shall compensate Vendor for Supplies/Materials satisfactorily provided through the date of termination. Upon termination, Vendor shall provide OUSD with all materials produced, maintained, or collected by Vendor pursuant to this Agreement, whether or not such materials are complete or incomplete or are in final or draft form.

o. Contract Contingent on Governing Board Approval. OUSD shall not be bound by the terms of this Agreement 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 Gold Star Foods

Name: John Cho

Signature: _____

Position: VP Revenue Management

Date: May 11, 2023

OUSD

Name: Mike Hutchinson

Signature: _____

Position: President, Board of Education

Date: 6/8/2023

☐ Board President
☐ Superintendent
☐ Chief/Deputy Chief

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

Sign: _____ Date: 6/8/2023

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

Name: Kelly M. Rem Date: May 12, 2023 Signature: Kelly M. Rem

Exhibit A

Pricing Exhibit

Vendor Name:	GOLD STAR FOODS														
Item	similar, list in column	PACK	SIZE	UNIT	list in column I)	Forecasted Cases	Product is MFG	quoting a like	like item	Number if	information if	Special Order	Case Cost	Extended Cost	NOTES
Cheese, Yellow Cheddar, Sliced	59800	8	8/2OZ	CS	GREAT LAKES	500	FILLMORE, UT						$ 33.71	$ 30,339.00	
Grated Parmesan	59814	6	6/2LB	CS	GREAT LAKES	500	FILLMORE, UT						$ 55.12	$ 27,560.00	
Cheese, Cheddar Yellow Shredded	41485	4	4/5LB	CS	LAND O LAKES	600	KIEL,WI						$ 90.16	$ 54,144.00	
Cheese, Cheddar White Shredded	-	4	4/5 LB	CS	-	250	FILLMORE, UT	GREAT LAKES	COL	99803	4/5LB		$ 59.54	$ 14,885.00	
Cheese, Mozarella Shredded	140567	4	4/5LB	CS	CHOICE	500	HAYWARD, CA						$ 61.36	$ 55,198.00	
Canned Tuna, White Chunk, Water	121958/4600007087	144	6/66.5OZ	CS	INTERNATIONAL	190	LYONS, GA						$ 73.19	$ 13,646.96	
Beef, Ground, 85/15	-	20	2OLB	CS	-	7,607	SAN DIEGO, CA	CHOICE	80/20 RAW GROUND BEEF	591366	2/5LB		$ 40.09	$ 312,996.54	
Eggs, Hard Boiled, Peeled	54009	72	12/6OZ	CS	SUNNY FRESH	118	WI						$ 81.68	$ 9,657.45	
Chicken, Pre Cooked Thigh	10167020928	6	6/5LB	CS	TYSON	2,653	AR						$ 120.66	$ 320,400.61	
White Muscle Boneless Chicken Breast	23415	4	4/5LB	CS	Rich Chicks	2379	TRACY, CA						$ 102.98	$ 244,877.50	
Tender-Shaped Breast Patty with Rib	54497	4	4/5LB	CS	Rich Chicks	100	TRACY, CA						$ 97.21	$ 9,721.00	
Chicken, Pre Cooked, Purled 65/35	10167010928	2	2/5LB	CS	TYSON	2,500	AR						$ 40.60	$ 304,500.00	
Eggs, Liquid	10081	12	12/2LB	CS	SUNNY FRESH	375	WI						$ 104.23	$ 39,135.11	
Chicken, Wings	10349900928	6	4/7.5LB	CS	TYSON	1,300	AR						$ 124.69	$ 162,257.00	
Chicken, Drumstick	10039900928		3/5LB	CS	TYSON	1,000	AR						$ 26.98	$ 26,980.00	
Turkey Deli Meat	X56104	12	12/~LB	CS	JENNIE O	297	WILLMAR, MN						$ 53.58	$ 15,926.56	
Beef, Philly Cheesesteak, Sliced	10000097870	192	192/2.5OZ	CS	ADVANCE PIERRE	113	AR						$ 218.42	$ 24,560.11	
Salt, Kosher	41303	12	12/4OZ	CS	MORTON	75	FAIRPORT, OH						$ 8.86	$ 665.00	
Pepper, Ground Blk	PEPBG6I	5	5LB	EA	PACIFIC SPICE	50	COMMERCE, CA						$ 29.73	$ 1,486.50	
Cumin, Ground	CUMG12I	1	1LB	EA	PACIFIC SPICE	65	COMMERCE, CA						$ 7.48	$ 486.20	
Garlic Powder	GPCHN12I	1	1LB	EA	PACIFIC SPICE	35	COMMERCE, CA						$ 6.18	$ 216.30	
Oregano, Ground	ORMX12I	12	12OZ	EA	PACIFIC SPICE	35	COMMERCE, CA						$ 6.73	$ 235.55	
Mustard, Dry	MUFA6I	1	1LB	EA	PACIFIC SPICE	35	COMMERCE, CA						$ 26.26	$ 922.25	
Chili Powder	CHLPWD6I	1	1LB	EA	PACIFIC SPICE	4	COMMERCE, CA						$ 32.80	$ 1,148.30	
Thyme, Ground	THYG12I	1	12OZ	EA	PACIFIC SPICE	132	COMMERCE, CA						$ 6.91	$ 24.00	
Brown Sugar	-	12	12/#8	CS	-	20	CROCKETT, CA	C&H SUGAR	SUGAR LIGHT BROWN	45857/4048/6	24/1LB		$ 35.06	$ 4,627.92	
Fennel, Ground		1	1LB	EA		64	COMMERCE, CA	PACIFIC SPICE	FENNEL SEED GROUND	FENSG	1LB		$ 6.44	$ 185.47	
Sauce, Cheese, Chugalbe, Gluten Free	R433-01	12	12/2.5	CS	GREEN BRILLER	813	SAN DIEGO, CA						$ 110.23	$ 9,393.93	
Sauce, Teriyaki	4910	6	6/5LB	CS	INTERNATIONAL	304	FOLSOM, CA						$ 54.95	$ 33,871.40	
Sauce, Kung Pao, LS	DFC-2166	15	15/2LB	CS	CHEFS CORNER	63	HAYWARD, CA						$ 59.94	$ 19,452.97	
Gravy, Instant, No MSG	618371/87244	8	6/15OZ	CS	FOODS	101	BERNARDINO						$ 90.76	$ 9,095.89	
Syrup, No HFCS	70613619002	100	100/1OZ	CS	DIAMOND CRYSTAL	1,620	ATLANTA, GA						$ 37.83	$ 3,799.91	
Vinegar, Apple Cider	524	4	4/1GAL	CS	DIAMOND CRYSTAL	19	ATLANTA, GA						$ 19.24	$ 31,168.80	
Tajin, MV Packet	38605	1000	1000/.63OZ	CS	COMPANY	48	MIRA LOMA, CA						$ 24.62	$ 459.78	
Tajin, Bottles	66900	12	12/14OZ	CS	TAJIN	600	TAJIA MEXICO						$ 49.02	$ 2,235.31	
Pam	3040-60/16020	6	6/16OZ	CS	TAJIN	50	ST. CLAIR, MO						$ 46.18	$ 23,090.00	
Sauce, BBQ	15911	4	4/1GL	CS	VEGALENE	606	FONTANA, CA						$ 23.03	$ 1,151.50	
Alspice, Ground	-	1	1LB	CS	PK KINDER	2	COMMERCE, CA	PACIFIC SPICE	ALL SPICE GRND	ALG12I	1LB		$ 66.13	$ 33,491.49	
Sauce, Hoisin	1542	4	4/6LB	CS	INTERNATIONAL	41	FOLSOM, CA						$ 11.77	$ 27.01	
Sauce, Sriracha		4	4/28OZ	CS	HUY FONG	42	ROSEMEAD, CA	HUY FONG	SAUCE	MIBC087	12/28OZ		$ 42.11	$ 1,716.13	
Lemon Pepper	-	1	1LB	CS	-	48	COMMERCE, CA	PACIFIC SPICE	LEMON PEPPER	LEMPEP12I	16OZ		$ 41.59	$ 1,727.56	
Tortillas, Whole Grain, 6.25"	100346	240	24/10CT	CS	MI RANCHO	180	CA						$ 8.16	$ 3,454	
Bread, Sliced Whole Grain	5816	12	12/27OZ	CS	WHEAT MONTANA	750	MT						$ 22.61	$ 4,069.80	
Bun, Hamburger, 51% WG 2oz Grain	P2176	144	144CT	CS	GOLD STAR FOODS	317	GLENDALE, CA						$ 43.96	$ 33,520.00	
Bun, Hot Dog 6", WW 2oz Grain	P2656	109	109CT	CS	GOLD STAR FOODS	200	GLENDALE, CA						$ 30.41	$ 9,639.97	
Hoagie 6 2 oz Grain	9389	72	72/2.06OZ	CS	WHEAT MONTANA	300	MT						$ 18.90	$ 3,660.00	
Bread, Crossed, Sliced, 2 oz Grain	132102	64	64/2OZ	CS	PILLSBURY	338	MN						$ 40.18	$ 12,054.00	
Bread, French Bun, Sliced 2oz Grain	-	109	109	CS	-	200	GLENDALE, CA	FOODS	ROLLS WWW	P4216	108/2OZ		$ 33.61	$ 11,320.38	
Mayonnaise Lite	GB1040	4	4/1GL	CS	GARDEN BANNER	50	COMMERCE, CA						$ 24.30	$ 4,840.00	
Mayo, PC, No HFCS		200	200/9G	CS	-	600	FREMONT, OH	PORTION PAC	MAYONNAISE PACKETS IW	71603/2117000	200/9GM		$ 38.93	$ 1,648.50	
Pickles, Dill 1/6 Smooth	05041	4	4/1GAL	CS	MRS KLEIN PICKLE	75	PHOENIX, AZ						$ 12.62	$ 7,572.00	
Lemon Juice, Shelf Stable	1039	12	12/32OZ	CS	LUZY'S	20	INDUSTRY, CA						$ 24.96	$ 1,673.00	
Sauce, Tamari (GF Soy Sauce)	158	6	6/.5GAL	CS	INTERNATIONAL	150	FOLSOM, CA						$ 20.55	$ 411.00	
Rice, Enriched Long Grain White Basmati	PB3556MP1	1	25LB	SK	PRODUCERS RICE	2,520	STUTTGART, AR						$ 71.40	$ 10,710.00	
Oil, Canola Olive Blend	4386475/139	6	6/1GL	CS	COLAVITA	19	DIXON, CA						$ 34.94	$ 89,049.80	
Pasta, Elbow Noodle, Dry 51% WG	42607644/0341	2	2/10LB	CS	BARILLA	90	IL						$ 127.78	$ 2,427.82	
Potato, Instant Mash	2970000313	12	12/25OZ	CS	IDAHOAN FOODS	277	ID	IDAHOAN FOODS	REAL MASHED POTATOES	514154b	3 24.8CTN		$ 31.06	$ 2,676.40	
Pasta, Penne, Frozen, 51% WG	5492/3/73873/2010	2	2/10LB	CS	DAKOTA GROWERS	600	ND						$ 12.45	$ 3,439.98	
Noodles, Yakisoba WW	4152831086	1	20LB	CS	MARZETTI COMPANY	600	KY						$ 23.63	$ 21,447.00	
Beans, Pinto, Canned	66931	6	6/#10	CS	SERVICE INC	304	MN						$ 34.15	$ 30,735.00	
Beans, Garbanzo, Canned	-	8	6/#10	CS	-	789	LODI,WI	CO	BEANS PINTO	2017	6/#10		$ 52.68	$ 20,229.12	
	-	6	6/#10	CS	-	75	LODI,WI	CO	BEANS GARBANZO	2013	6/#10		$ 27.76	$ 22,185.79	
													$ 29.40	$ 2,205.00	

Flour, AP, White		25	25LB	CS		6	MN	GOLD MEDAL	ALL PURPOSE FLOUR	14323	25LB		$	12.65	$	316.25			
Tomato, Paste, Low Sodium	VINHM99	6	6/#10	CS	RED GOLD	480	ELWOOD, IN						$	34.31	$	16,468.80			
Tomato, Canned Whole Plum		6	6/#10	CS	-	2,640	MODESTO, CA	CHH	TOMATO WHOLE	TBD	6/#10		$	31.55	$	83,292.00			
Broccoli, Florets, IQF	1.00712E+13	12	12/2LB	CS	SIMPLOT	500	CALDWELL, ID						$	34.73	$	17,365.00			
Corn, Sweet Frozen	1.00712E+13	12	12/2.5LB	CS	SIMPLOT	350	CALDWELL, ID						$	33.46	$	11,707.50			
Edamame, Shelled, Frozen	1.00712E+13	12	12/2.5LB	CS	SIMPLOT	900	CALDWELL, ID						$	30.77	$	27,693.00			
Stir Fry, Vegtable Mix, Frozen	1.00712E+13	12	12/2.5LB	CS	SIMPLOT	350	CALDWELL, ID						$	50.78	$	17,773.00			
Potato, Wedge	1000000496	6	30LB	CS	MCCAIN FOODS ING	600	BURLEY, ID						$	49.42	$	29,536.00			
Cornbread, IW	500	64	30LB	CS	DAVES	1,200	CA						$	27.42	$	32,916.00			
Dinner Roll, 2oz, W 51% WG	342	144	144/2OZ	CS	GOLD STAR FOODS	1,000	GLENDALE, CA						$	49.60	$	49,600.00			
Chicken, Breaded Filet, WG	10123007628	6	4/7.75LB	CS	TYSON	1,296	AR						$	118.33	$	153,291.14			
Grilled Cheese, WG, IW	194000	72	72/4.19OZ	CS	INTEGRATED	650	GARDENA, CA						$	72.71	$	61,803.50			
Grilled Cheese, WG, Bulk	705835	72	72/4.19OZ	CS	INTEGRATED	450	GARDENA, CA						$	73.04	$	32,868.00			
Hot Dog, 8", 9/1	35596 2119	2	2/6LB	CS	EISENBERG	1,625	CHICAGO, IL						$	48.33	$	93,035.25			
Veggie Burger, Griller Prime	28999-10400	48	48/3.5OZ	CS	(KELLOGGS)	780	OH						$	30.15	$	23,881.75			
Hamburger, LS Patty	CN152253	240	240/2.25OZ	CS	DON LEE FARMS	700	CA						$	171.35	$	119,945.00			
Beef, Pub Steak Burger	10000015030	63	63/3OZ	CS	ADVANCE PIERRE	1,500	AR						$	59.94	$	89,910.00			
Cheese Ravioli, Square	00632WG		110/4.35OZ	CS	TASTY BRANDS	1,300	SYOSSET, NY						$	84.47	$	110,579.91			
Sauce, Marinara	RFKNA99	144	6/#10	CS	RED GOLD	1,800	ELWOOD, IN						$	44.38	$	79,884.00			
Tamale, Chili Cheese	TC12	72	72/5OZ	CS	BESTWAY	1,000	VALENCIA, CA						$	91.42	$	91,420.00			
Quesadilla, Cheese IW	46210	96	96/4.24OZ	CS	TONY ROBERTS	750	CARSON, CA						$	119.62	$	89,715.00			
Quesadilla, Cheese Bulk	78372	96	96/4.4OZ	CS	COYOTE GRILL	750	MN						$	81.67	$	61,252.50			
Mac & Cheese, LS, Elbow, WG	5768	6	6/5LB	CS	JTM	1,500	HARRISON, OH						$	70.07	$	105,105.00			
Waffles, Bulk, WG	1656	144	144/1.4OZ	CS	BAKE CRAFTERS	1,250	MCDONLAD, TN						$	34.48	$	43,075.00			
Pizza, Primo 16" WG 4 Cheese	78837	48	9/41.5OZ	CS	BIG DADDYS	3,000	MN						$	72.84	$	218,520.00			
Pizza, Pepperoni Turkey, IW	78367	72	72/4.56OZ	CS	TONYS	2,335	MN						$	60.66	$	141,641.10			
Pizza, Cheese, IW	78366	72	72/4.56OZ	CS	TONYS	2,100	MN						$	91.24	$	128,094.00			
Mozzarella Bites, RF, WG	11113	60	60/4OZ	CS	WILD MIKES	750	OR						$	81.47	$	61,102.50			
Pepperoni Turkey, Pinwheel, WG	25404	96	96/4.3OZ	CS	EASTSIDE ENTREES	450	NY						$	98.87	$	43,241.62			
Pepperoni Turkey, Sliced	213008	8	8/2.5LB	CS	JENNIE O	225	WILLMAR, MN						$	118.18	$	26,590.50			
Bean & Cheese Burrito, IW	2862439	72	72/6.25OZ	CS	FOODS	800	TULARE,CA	FOODS	WG,IW	9737-2	72/6.25OZ		$	84.62	$	67,696.00			
Bean & Cheese Burrito, Bulk	63457	48	48/5.45OZ	CS	CABOS	900	COMMERCE, CA						$	39.62	$	35,638.00			
Chicken Burrito, IW	CRHB75	80	80/5.76OZ	CS	BESTWAY	520	VALENCIA, CA						$	100.93	$	53,495.00			
Nada, Turkey Taco, IW	6TT200W	60	60/5OZ	CS	BELL TASTY	600	ELK GROVE, CA						$	54.00	$	43,200.00			
Sandwich, Cocoa, Unsaturable, IW	16701	96	96/2.4OZ	CS	EASTSIDE ENTREES	168	NY						$	102.81	$	19,278.88			
Sandwich, Chicken and Waffle, IW	R-711-IW	60	60/6.82OZ	CS	GREEN BELLIES	150	SAN DIEGO, CA						$	162.43	$	24,364.50			
Sandwich, Sunbutter, Strawberry, 2.5oz	64726812258	96	96/2.5OZ	CS	MUFFIN TOWN	200	LAWRENCE, MA						$	76.43	$	15,286.00			
Sandwich, Sunbutter, Grape, 2.5oz	12226	96	96/2.5OZ	CS	MUFFIN TOWN	200	LAWRENCE, MA						$	76.43	$	15,286.00			
Beef, Chili with Beans	53090E	6	6/5LB	CS	JTM	500	HARRISON, OH	JTM	FREE	CP5909	6/5LB		$	104.45	$	52,225.00			
Sauce, Beef Spaghetti	6578CE	6	6/5LB	CS	JTM	965	HARRISON, OH	JTM	SAUCE	CP5678	6/5LB		$	100.18	$	99,598.25			
Sandwich, Sunbutter, 2.2oz	15228	48	48/5.2OZ	CS	MUFFIN TOWN	8,333	LAWRENCE, MA						$	57.40	$	383,614.20			
Baby Food, Assorted Fruits	-	4	4/4OZ	CS	-	90	FREMONT, MI	FOODS	BABY FOOD BANANA	76559	6/4OZ		$	16.93	$	1,523.70			
Baby Food, Assorted Vegetables	-	4	4/4OZ	CS	-	90	FREMONT, MI	FOODS	BABY FOOD PEAS	76528	6/4OZ		$	16.93	$	1,523.70			
Baby Food, Assorted Frozen Mixes	-	4	4/4OZ	CS	-	90	FREMONT, MI	FOODS	RICE	73647556221	6/4OZ		$	16.93	$	1,523.70			
Apple Sauce, 1/2 cup	-	96	96/4.5OZ	CS	-	600	NY	MOTTS	NATURAL	10065916	72/4.5OZ		$	23.10	$	13,860.00			
Sunbutter, Creamy, SF	19212	2	2/5#	CS	SUNBUTTER	1	FARGO, ND						$	39.98	$	39.98			
Roll, IW, 1OZ, 51% WG	SB-1305	120	120/1OZ	CS	SHANNONS	120	MODESTO, CA						$	34.04	$	4,084.80			
Jack Links, Chicken	02008-6/08480	48	48/1OZ	CS	JACK LINKS	8,333	MINONG, WI						$	33.74	$	213,675.42			
Jack Links, Chicken	10000008480	48	48/1OZ	CS	JACK LINKS	8,333													
Sandwich, Turkey Deli	314	45	45/4.4OZ	CS	INC	6,666	ST. MARY, OH						MFG DISC		MFG DISC		DISCONTINUED		
Chips, Fritos, 1OZ Grain	32405	104	104/1OZ	CS	FRITO LAY	2,023	CUCAMONGA						$	73.45	$	456,235.25			
Chips, Doritos 1OZ Grain	31748	72	72/1OZ	CS	DORITOS	4,222	CUCAMONGA						$	40.01	$	116,843.23			
Pretzels, 70OZ, 1OZ Grain	15940	104	104/70OZ	CS	RGLD GOLD	2,023	CUCAMONGA						$	27.38	$	115,599.36			
String Cheese, 1OZ	59701	168	168/1OZ	CS	LAND O LAKES	1,810	KIEL,WI						$	37.52	$	109,870.96			
Milk, Shelf Stable, 1%	947139	27	27/8OZ	CS	GOSSNER	48,000	LOGAN, UT						$	38.45	$	69,594.50			
Crackers, Wheat, 1OZ Grain	37401	100	100/1.5OZ	CS	BACK TO BASICS JNS	3,040	ENCINITAS, CA						$	12.48	$	599,040.00			
Crackers, Wheat 3OZ Grain	37801	150	150/3OZ	CS	BACK TO BASICS JNS	2,027	ENCINITAS, CA						$	35.26	$	107,180.40			
Colby Jack Cheese Cubes, 1OZ	44115	200	200/1OZ	CS	LAND O LAKES	1,520	KIEL,WI						$	33.32	$	67,539.64			
RF Cheddar Cheese Cubes, 1OZ	44113	200	200/1OZ	CS	LAND O LAKES	1,520	KIEL,WI						$	67.10	$	101,992.00			
Cheddar Cheese Cup	88848	96	96/0.65OZ	CS	TABATO-NICK	3,167	SOMERSET, NJ						$	67.28	$	102,265.60			
Tortilla Chips, IW 1OZ Grain	ELR15-150	150	150/1.5OZ	CS	LA VENCEDORA	2,027	CA						$	77.37	$	245,030.79			
Sunflower Seeds, Spicy Lime, W	47072/7320200	150	150/1OZ	CS	AZAR NUT COMPANY	2,027	EL PASO, TX						$	53.04	$	66,672.08			
Trail Mix, Honey Cranberry	020620	150	150/2.16OZ	CS	GROUP	2,027	MICHIGAN						$	44.98	$	91,174.48			
Trail Mix, Sweet Heat	019729	150	150/2.72OZ	CS	GROUP	2,027	MICHIGAN						$	109.05	$	221,044.35			
Raisins, Sour	021305	120	120/1.42OZ	CS	GROUP	2,533	MICHIGAN						$	109.05	$	221,044.35			
Raisins, Strawberry	021364	120	120/1.42OZ	CS	GROUP	2,533	MICHIGAN						$	66.65	$	168,824.45			
Sunflower Seeds, Roasted Honey	B8569D/C36080	250	250/1.2OZ	CS	GROUP	1,216	MICHIGAN						$	99.68	$	121,576.68			
Turkey Ham + Cheese Wrap	70005	80	80/5.5OZ	CS	TASTY BRANDS	3,800	SYOSSET, NY						$	90.20	$	342,760.00			

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Smoothie, Various Flavors		48	48/7.6OZ	CS	BARFRESH	6,333	CA						$ 4/.98	$ 303,857.34	
Roasted Pizza Flavored Chickpeas	03 CF147	125	125/1.5OZ	CS	GO BONZOS	2,492	CALDWELL, ID						$ 56.76	$ 138,040.32	
Mixed Berry Animal Crackers	72400	108	108/0.9OZ	CS	DARLINGTON	2,615	JOPLIN, MO						$ 29.76	$ 83,774.40	
1/2CUP Fruit, 1/2CUP Veg		30	30CT	CS	EASTSIDE ENTREES	12,000	NY						$ 74.65	$ 895,800.00	
Yogurt	104857	48	48/4OZ	CS	NS	3,000	NY						$ 13.43	$ 40,290.00	
Bagels, Mini Cinnamon, WW	38399	72	72/2.45OZ	CS	PILLSBURY	2,000	MN						$ 38.30	$ 76,600.00	
Bagels, Sliced, WW, IW	19232	72	72/2.24OZ	CS	TONY ROBERTS	2,000	VAN NUYS, CA						$ 27.65	$ 55,300.00	
Cream Cheese, Pouch	377728/91120	100	100/1OZ	CS	PHILADELPHIA	1,440	COUNTY, PA	MOUNTAIN	CUPS	FS63486	100/1OZ		$ 21.82	$ 31,420.80	
Crumb Cake, Cinnamon, IW	90009	72	72/2.9OZ	CS	BUENA VISTA	2,000	ARUBA, CA						$ 41.65	$ 83,300.00	
French Toast Sticks, IW	449	88	88/3OZ	CS	BAKE CRAFTERS	1,836	MCDONLAD, TN						$ 69.83	$ 97,681.88	
Waffle, Breakfs Waffle, IW, Assorted Flavors		96	96/2.4OZ	CS	FARMS	1,800	HUDSON, OH						$ 43.56	$ 65,370.00	
Egg and Cheese Wrap, IW	97661	72	72/2.5OZ	CS	CABOS	2,000	COMMERCE, CA						$ 54.15	$ 108,300.00	
Egg Wrap, IW	97661	72	72/2.5OZ	CS	CABOS	2,000	COMMERCE, CA						$ 54.15	$ 108,300.00	
Egg, Cheese and Turkey Sausage, Wrap	97692	72	72/3.6OZ	CS	CABOS	2,000	COMMERCE, CA						$ 54.15	$ 108,300.00	
Sandwich, Beef and Cheese, IW	609016	72	72/2.66OZ	CS	INTEGRATED	2,000	GARDENA, CA						$ 61.57	$ 123,140.00	
Sandwich, Breaded Chicken Biscuit, IW	6625	96	96/3.2OZ	CS	BAKE CRAFTERS	1,500	MCDONLAD, TN						$ 79.15	$ 158,300.00	
Strawberry Roll, IW	53205	96	96CT	CS	TASTY BRANDS	1,500	SYOSSET, NY						$ 116.04	$ 174,060.00	
Cinnamon Roll, IW	6070	72	72/2.9OZ	CS	SUPER BAKERY	2,000	CHICAGO, IL						$ 60.67	$ 93,855.00	
Bran 6 grams sugar ONLY, No High		-	-	-	-	75	MN	MALT O MEAL	PACK WG	7465	45/0OZ		$ 37.15	$ 74,300.00	
Scone, Apple Cinnamon, IW	WGAFL84IW	84	84/2.5OZ	CS	FAT CAT BAKERY	1,714	CA						$ 41.69	$ 3,126.75	
Yogurt, Pro Vanilla Parfait	485781/56832	6	6/4LB	CS	YOPLAIT	900	MN						$ 47.36	$ 81,179.04	
Berries, 4 Berry Blend, IQF	4453	5	5/5LB	CS	WAWONA	600	CLOVIS, CA						$ 32.10	$ 28,890.00	
grams sugar ONLY, multiple varieties and	-	48	48/CS	CS	VARIOUS	6,000	IL	MALT O MEAL	VARIOUS	VARIOUS	48/2OZ		$ 33.83	$ 16,768.80	
grams sugar ONLY, multiple varieties and	-	96	96/CS	CS	VARIOUS	2,600	IL	MALT O MEAL	VARIOUS	VARIOUS	96/1OZ		$ 21.58	$ 140,270.00	
Granola, Various, No Chocolate, IW	-	60	60/2.25OZ	CS	ELSA BAKERY	2,400	PASO MA, CA						$ 21.58	$ 58,108.00	
Goldfish, Pretzels, WG	14396	300	300/.75OZ	CS	PEPPERIDGE FARM	87	RICHMOND, UT						$ 42.03	$ 109,672.00	
Goldfish, Cheddar, WG	16105	300	300/.75OZ	CS	PEPPERIDGE FARM	87	RICHMOND, UT						$ 53.02	$ 4,612.74	
Goldfish Rainbow, WG	4786	300	300/.75OZ	CS	PEPPERIDGE FARM	87	RICHMOND, UT						$ 65.92	$ 5,735.04	
Cheezit, WG, IW	24100-78383	175	175/.75OZ	CS	KELLOGGS	149	IL						$ 65.92	$ 5,735.04	
Crackers, Jungle, 51% WG	39085	200	200/1OZ	CS	J & J SNACK FOODS	130	NEW JERSEY						$ 36.82	$ 5,337.18	
Cracker, Belly Bear, 51% WG	5500/Z	200	200/1OZ	CS	J & J SNACK FOODS	130	NEW JERSEY						$ 31.82	$ 4,131.60	
Ketchup, No HFCS, Bulk	REDYL7D	2	2/1.5GAL	CS	REDDOLD	250	ELWOOD, IN						$ 31.82	$ 4,131.60	
Ketchup, No HFCS, PC	1.30006E+11	1000	1000/9GM	CS	CO	500	FREMONT, OH						$ 30.32	$ 7,580.00	
Jalapeno, Sliced	DS00115	6	6/#10	CS	DEL SOL	99	EL PASO, TX						$ 32.21	$ 9,063.00	
Sandwich Various, IW 2OZ Grain & M/MA	-	72		CS	TASTY BRANDS	1,200	SYOSSET, NY	TASTY BRANDS	ORSNT WG IW	70073	120/2.52OZ		$ 29.08	$ 1,744.80	
Dressing, Ranch, Bulk, No HFCS	780	4	4/1GAL	CS	KENS	286	, MA						$ 101.04	$ 121,248.00	
Dressing, Ranch, PC, No HFCS	1300663910	200	200/.42G	CS	CO	700	FREMONT, OH						$ 61.80	$ 17,674.80	
Dressing, Italian, Bulk, No HFCS	80087	4	4/1GAL	CS	KENS	20	KY	COMPANY	FF ITALIAN DRESSING	80087	4/1GL		$ 23.16	$ 16,212.00	
Dressing, Italian, PC, No HFCS	81905	120	120/1OZ	CS	MARZETTI COMPANY	76	KY						$ 36.48	$ 703.68	
													$ 16.66	$ 1,191.00	

GOLD STAR FOODS

OAKLAND UNIFIED SCHOOL DISTRICT

Invitation to Bid
22-140NS
Grocery Products
K-12 Meal Program

Due: April 28, 2023 @ 02:00 p.m.

GOLD STAR FOODS BID RESPONSE ENCLOSED

(800) 540-0215
3781 E Airport Drive, Ontario, CA 91761
GOLDSTARFOODS.COM

GOLD STAR FOODS

April 28, 2023

Oakland Unified School District
Procurement Department
900 High Street
Oakland, CA 94601

Gold Star Foods Inc. (Gold Star) is pleased to present the following offer to Oakland Unified School District in response to RFP No. 22-140NS Grocery Products for the 2023-2024 school year.

Founded in 1978, Gold Star is a nationally recognized supply system focusing solely on our K-12 partners. As the largest K-12 school-dedicated solutions provider in the nation, we partner with nine (9) State Agencies, two (2) private commodity cooperatives, and over 8500 school districts to support the service of over 9 million meals per day through our thirteen (13) Distribution Centers located in California (2), Oregon, Idaho, Colorado, Louisiana, Texas, Pennsylvania, Missouri (2), Connecticut, South Carolina, and Virginia.

Our entire business is designed to support the needs of our school district partners. Specifically, Gold Star has implemented support systems to ensure, at a minimum:

- Menu compliance – meeting Federal, State, and local requirements
- Flexibility to allow for changing menu needs
- Buy American compliance
- Food Safety and Hold/Recall Compliance

Statement of Pricing

Gold Star is offering a fixed price proposal on all items requested. These fixed prices are guaranteed for the full term of the proposal. The prices are subject to change only in the event of extreme conditions considered to be Acts of God and Force Majeure. Examples would be floods, hurricanes, and freezes, global supply chain changes, and inflationary situations that would affect the normal pricing of products. Any request for a change in price is done with prior communication to the district.

We know this method of pricing is transparent and easy to audit. Fixed-term pricing removes the need for cross-checking invoices and calculating actual sell prices as they are submitted and changing. Our proposal allows the district the benefit of fixed food costs for menu planning. When considering our proposal, the need for additional resources and information (invoices) used to perform price audits and changes are not required.

(800) 540-0215
3781 E Airport Drive, Ontario, CA 91761
GOLDSTARFOODS.COM

GOLD STAR FOODS

Experience

Gold Star Foods has 45 years of experience and qualifications to perform the scope of work outlined in the RFP. Gold Star is the largest K-12 school-dedicated solutions provider in the nation. Gold Star's qualifications and experience that allow us to complete the RFP's scope of work include:

- An entire company dedicated to solutions-driven support for K-12 Child Nutrition Programs.
- An extensive K-12 product catalog of 7,700 school-compliant products.
- Dedicated K-12 Account Specialist and Sales Manager for every customer to address day-to-day operations and high-level proactive account management.
- Partnership affiliations with advocacy groups including Good Food Procurement, California Thursday, the Community Alliance with Family Farmers, and School Food Focus.
- Formulation Statements/CN Labels conveniently linked to the online product catalog.
- Our technology solutions are customer-driven; reports and product specification information are available online at your fingertips when you need them. We have a state-of-the-art warehouse management system that ensures full traceability of the foods received, stored, and shipped from our warehouse locations.

Conclusion

Gold Star's comprehensive response will provide Oakland Unified School District with a transparent, service-based model that is designed to navigate the complexities of the current supply chain and set forth a roadmap for a successful business partnership. Gold Star has the infrastructure and understanding of the Child Nutrition Programs to seamlessly support the needs of the district. We welcome the opportunity to discuss our proposal in more detail as needed to fully understand the vision of this partnership.

Respectfully,

John Cho - Vice President of Revenue Management

(800) 540-0215
3781 E Airport Drive, Ontario, CA 91761
GOLDSTARFOODS.COM

GOLD STAR FOODS



Leaders of Tomorrow with the Promise of a Sustainable Future

Gold Star Foods has always been a leader when it comes to feeding students. Once again, we find ourselves forefront of progress with our forward-thinking ***GROWING FORWARD*** initiative to serve our schools as well as our communities with long term sustainable food options. This means community gardens, waste recovery programs, Farm 360 tours and more, all in the name of providing a better path forward for everybody involved.

GOLD STAR FOODS' Growing Forward Sustainability Initiative

OUR MISSION

Gold Star Foods bridges the gap between sustainable farming and school menus by building local farm-to-table partnerships and assisting schools with grants, all with full supply chain transparency.

OUR PLAN

- **Bridging the partnership**
- **Vendor Sourcing: Good Food Purchasing Program Values, Local Farms**
- **Vendor Auditing and Scoring**
- **Data Collection for Schools**
- **Supply Chain Transparency**

OUR VISION

As a foundation to becoming the most-valued and sought after specialized food partner, Gold Star Foods owns sustainability through partnerships with farmers and end users to achieve nutritional sustainability in schools.

FARM TO SCHOOL

- **Community connection with local farms**
- **Nutritional local grown meals for students**
- **Student awareness on food system**

CENTER FOR GOOD FOOD PURCHASING

- **Local Economies**
- **Environmental**
- **Sustainability**
- **Valued workforce**
- **Animal Welfare**
- **Nutrition**



BRINGING SUSTAINABILITY TO LIFE

To assist schools in Grant access and Supply Chain Transparency while serving the local Farms and Small Businesses bringing revenue back into the community.

» Increasing healthy food offerings at school
» Raising awareness about health and nutrition
» Getting students to try new fruits & vegetables
» Teaching students about local agriculture
» Improving the health curriculum
» Integrating health and nutrition information into other subjects, such as math, science, and language arts

Reach out to introduce yourself, and let's see what we can do for you.

(800) 540-0215 www.goldstarfoods.com @goldstarfoods

A GS Foods Group Company

GOLD STAR FOODS

GOLD STAR FOODS REFERENCES – NORTHERN CALIFORNIA
BROADLINE (Frozen, Dry, Refrigerated) CATEGORY

Fresno USD
Amanda Harvey
4480 North Brawley Avenue, Fresno, CA 93722
559-457-6278
amanda.harvey@fresnounified.org
District sites - 105
Drops per week - 275 which includes FFVP, Super Snacks to sites & Nutrition Center
Broadline Annual Sales- $4,500,000

Manteca USD
Sandra Amaral
2271 W. Louise Avenue, Manteca, CA 95337
209-858-0775
samaral@musd.net
District sites - 29
Drops per week - 7
Broadline Annual Sales- $2,400,000

Porterville SD
Robert Carrila
900 West., Pioneer Avenue, Porterville Ca 93257
(559) 782-7063
rcarrillo@portervilleschools.org
District Sites – 1
Drops per week – 3
Broadline Annual Sales- $1,100,000

OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

Invitation For Bid (IFB) #22-140NS

GROCERY PRODUCTS
K-12 MEAL PROGRAM
FOR NUTRITION SERVICES

Conference Information

Pre-Bid Conference April 14, 2023 at 10:00 am pst	Join Zoom Meeting Meeting ID: 8794 317 5616 Passcode: 571 428

Bid Opening (optional) May 1, 2023 at 1:00 pm pst	Join Zoom Meeting Meeting ID: 8493 335 5388 Passcode: 229 800

Gold Star Foods

OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

INVITATION TO BID

March 31, 2023

To: Interested Providers

The Oakland Unified School District ("OUSD") ("District") is soliciting proposals for the following:

PROJECT:

Invitation For Bid (IFB) #22-140NS

GROCERY PRODUCTS

K-12 MEAL PROGRAM

BACKGROUND:

The Oakland Unified School District (District) operates under a locally-elected seven member Board form of government and provides educational services to grades CDC/Pre-K - Adult. The District operates eighteen (18) child development centers, forty-seven (47) elementary schools, eleven (11) middle schools, ten (10) high schools, five (5) K-8, four (4) K-12, six (6) alternative ed and other programs as well. The District serves approximately 35,489 students. We encourage you to visit our website https://www.ousd.org/ousd for more information about the District.

BID INFORMATION:

For more information about our bid, please visit our Procurement Webpage.

Sincerely,

Rosaura M. Altamirano
Senior Manager, Supply Chain & Logistics
rosaura.altamirano@ousd.org
Procurement Department
900 High Street, Oakland, CA 94601
(510) 879-2990 ph.

Gold Star Foods

OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

Invitation For Bid (IFB) #22-140NS

GROCERY PRODUCTS
K-12 MEAL PROGRAM
FOR NUTRITION SERVICES

*** Submit proposals and all questions/inquiries to:**

OAKLAND UNIFIED SCHOOL DISTRICT
Attention: Procurement Department
900 High Street, 2nd Floor
OAKLAND, CA 94601

email: procurement@ousd.org
phone: (510) 879-2990

Proposals Due:

April 28, 2023 @ 2:00 P.M. PST

THE TERMS AND CONDITIONS OF THIS IFB ARE GOVERNED BY THE APPLICABLE STATE AND FEDERAL LAWS.

Gold Star Foods

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Gold Star Foods

IFB Schedule Of Events

The following schedule will be used by the District for this IFB.

DATE	ACTION
IFB Posting/First Advertisement:	March 31, 2023
Pre-Bid Conference:	April 14, 2023 @ 10:00 a.m. pst (Zoom link on Procurement Website)
Deadline for Questions:	April 20, 2023 @ 2:00 p.m. pst
Proposal/Bid Submitted to District:	**April 28, 2023 @ 2:00 p.m. pst**
Bid Opening:	May 1, 2023 @ 1:00 p.m pst (Zoom link on Procurement Website)
Final Bid Award Notice:	May 12, 2023
Contract Start Date:	July, 2023

OUSD will use every effort to adhere to the schedule. However, OUSD reserves the right to amend the schedule, as it deems necessary, and will post a notice of amendment at www.ousd.org/procurement.

Bidders are advised that the District reserves the right to amend this IFB at any time. Amendments will be done formally by providing written amendments to all potential Bidders known to have received a copy of the IFB. Bidders must acknowledge receipt of any and all IFB amendments. This shall be done by signing the Acknowledgement of Amendment(s) to IFB form. If a Bidder desires an explanation or clarification of any kind regarding this IFB, the Bidder must make a written request for such explanation. Requests should be addressed via email to:

Rosaura M. Altamirano
Senior Manager, Supply Chain & Logistics
rosaura.altamirano@ousd.org

The District will advise all Bidders known to have received a copy of the IFB of the explanation or clarification, by email or by formal IFB amendment via email as the District may in its sole discretion deem appropriate.

Gold Star Foods

Submission Instructions

Sealed Bids must be received prior to **April 28, 2023 at 2:00 PM PST**

Provider to submit:
(1) Hardcopy Bid & (1) USB - Electronic IFB version

Bid package shall be clearly marked: **"Response to IFB No. 22-140NS"**
Bid package shall be submitted to:

OAKLAND UNIFIED SCHOOL DISTRICT
GROCERY PRODUCTS K12 MEAL PROGRAM
Attention: PROCUREMENT DEPARTMENT
900 High Street
OAKLAND, CA 94601

Sealed Bid packages shall be delivered to the **Procurement Department** no later than **April 28, 2023 at 2:00 PM. PST**

Bids submitted by mail in sealed envelope(s) should be submitted sufficiently in advance to ensure delivery to the Procurement Department prior to the specified time. The District assumes no responsibility for delay in delivery of the bid either by the United States Post Office or overnight package delivery services. If submission time is a factor, the District encourages hand delivery of the bid directly to the **Procurement Department, 900 High Street 2nd Floor Oakland, CA 94601 between the hours of 9:00am - 2:00pm.** All bids delivered after scheduled closing time for receipt of bids will not be considered. Incomplete bids may be deemed non-responsive and therefore not considered.

The District reserves the right to reject any or all bids that are deemed non-responsive. The award of this solicitation is conditional on the winning bidder accepting the terms of the contract available to view online at https://www.ousd.org/Page/22408. Bids and any other information submitted by respondents in response to this IFB shall become the property of the District. Notwithstanding any indication by Bidders of confidential contents, and with the exception of bona fide confidential information, contents of proposals are public documents subject to disclosure under the California Public Records Act after award. The District will not provide compensation to Bidders for any expenses incurred for bid preparation or for any demonstration that may be made. Bidders submit bids at their own risk and expense.

Gold Star Foods

Notice to Bidders

The Oakland Unified School District ("District") is requesting submission of Bids from qualified persons, firms, partnerships corporations, associations or professional organizations ("Bidder(s)") for the provision and delivery of Grocery Products ("Products") to the District, as further described herein.

General Information about the District

The District is located in Alameda County and has a projected student enrollment for the 2022 - 2023 school year of approximately 35,489 students. The District has 30 delivery sites. The District is seeking Bids from qualified companies to procure and deliver products. This IFB defines the Program (as defined below), the products and the services that are being sought from the Bidders and generally outlines the Program requirements.

The District seeks to improve child nutrition by providing quality products, reducing the distance that food travels between producers and students, supporting labor law compliance along the supply chain, and supporting food production practices that have lower environmental impacts. As such, the District participates in the Good Food Purchasing Program (the "Program").

> The Program provides a metric-based, flexible framework that enables food purchasers to assess their current purchasing practices and shift their buying power toward five interconnected values: local economies, environmental sustainability, valued workforce, animal welfare, and nutrition. Through the Program, the District will evaluate how its food purchasing practices align with each value category, as defined by criteria outlined in the Evaluation section below.
> The Good Food Procurement Resolution, adopted by The District in 2016, is included in this solicitation as a Reference Document [Attachment 16].
>
> Any vendor that submits a bid in an effort to conduct business with this institution will commit to working with our staff in support of the Program by completing the Good Food Purchasing Vendor Pledge, [Attachment 15], and must submit required item-level data, [Attachment 15]. For a brief overview of the Program and data collection process, please watch this short video (Link: https://www.youtube.com/watch?v=MxBBhUUi0zs).

The District is committed to supporting California farmers and suppliers whenever possible. Bidders should be making an effort to procure and offer products utilizing local ingredients to schools and indicate these products on price lists and invoices. The

Gold Star Foods

District prefers locally produced products whenever possible and has a goal of procuring, at minimum, food that is 60% locally grown and produced.

The District seeks to support Socially Disadvantaged Farmers or Ranchers following the USDA definition of Socially Disadvantaged:

> "Socially Disadvantaged Farmer or Rancher: The Consolidated Farm and Rural Development Act defines a socially disadvantaged group as one whose members have been subject to racial, ethnic, or gender prejudice because of their identity as members of a group without regard to their individual qualities. USDA regulations further define socially disadvantaged farmers and ranchers (SDFRs) as belonging to the following groups: American Indians or Alaskan Natives, Asians, Blacks or African Americans, Native Hawaiians or other Pacific Islanders, Hispanics, and women."

The District is seeking to:

1. Ensure that students are receiving high quality Grocery products,
2. Purchase high quality Grocery products at the best possible price,
3. Offer more Grocery products that include locally grown ingredients, and those that support Socially Disadvantaged Farmers when possible,
4. Utilize the expertise of our vendor to provide training information for our department staff on best practices for purchasing, receiving, storing, and preparing Grocery products,
5. Partner with a Grocery vendor that will provide excellent customer service.

Bid Submission Checklist - Attachment "1"

TO BE SUBMITTED WITH BID

Bidder Name:

Gold Star Foods

This checklist must be submitted with Bidder's Bid.

REQUIRED DOCUMENTS:

- ☑ Bid Submission Checklist (Att. 1, this form)
- ☑ Invitation for Bid Signature Page (Att. 2)
- ☑ Non Collusion Affidavit (Att. 3)
- ☑ Bidder's Statement Regarding Insurance Coverage (Att. 4)
- ☑ Worker's Compensation Insurance Certification Form (Att. 5)
- ☑ Drug Free Workplace Certification (Att. 6)
- ☑ Equal Opportunity Employment (Att. 7)
- ☑ Fingerprint Clearance/Criminal Background Investigation (Att. 8)
- ☑ Certificate of Independent Price Determination (Att. 9)
- ☑ Suspension and Debarment Certification (Att. 10)
- ☑ Certification Regarding Lobbying (Att. 11)
- ☑ Disclosure of Lobbying Activities (Att. 12)
- ☑ Iran Contracting Act of 2010 Compliance Affidavit (Att. 13)
- ☑ Good Food Purchasing Resolution (Att. 14)
- ☑ Good Food Purchasing Bidding Vendor Pledge (Att. 15)
- ☑ Itemized Bid List (Att. 16)
- ☑ Statement of Pricing (Include in your Item list)
- ☑ HACCP Plan / Food Security and Safety Program including Pest Control Policy & Recall Procedures (Include in your proposal)
- ☑ Addenda

Gold Star Foods

Bid Instructions and General Requirements

Buy American Provision and Local Preference – The District participates in the National School Lunch Program and is required to ensure that food purchased for use in school meals meets the requirements of the Buy American Provision. The Buy American Provision requires School Food Authorities to purchase, to the maximum extent practicable, domestic commodities or products. A domestic commodity or product is defined as an "agricultural commodity that is produced in the United States, and a food product that is processed in the United States substantially using agricultural commodities produced in the United States." The provision further defines "substantially" to mean over 51% from American products (7 CFR Part 210.21(d)).

Bidder Questions Regarding this Invitation for Bid – Any questions regarding this Invitation for Bids shall be emailed to the Oakland Unified Procurement Department at procurement@ousd.org prior to the April 20, 2023 at 2:00 pm pst deadline.

Deadline for Receipt of Bids – Bids shall be delivered to the District, on or before the day and hour set for the opening of the Bids. Bids shall be placed in a sealed envelope and submitted to the District via mail to: Procurement Department, 900 High St, Oakland , California, 94601. Any Bid received after the scheduled closing time stated in the Submission Instructions in this IFB shall be unopened. All unsigned Bids will be rejected. After the Bids are opened at the designated time, no commitment will be made at that time until all Bids are evaluated for pricing, specifications and other pertinent information.

The IFB – All numbers on the bid should be stated in figures, and signatures of all individuals must be in long-hand. Unsigned Bids will not be accepted. FAX copies of Bids will not be accepted for formal advertised IFBs.

Responsibility – Bidders are solely responsible for ensuring their Bid is received by the District in accordance with the solicitation requirements before the date and time specified in the IFB, and at the place specified. The District shall not be responsible for any delays in mail or by common carriers or by transmission errors or delays or mistaken delivery.

HACCP Plan or Food Security and Safety Program – The Successful Bidder(s) shall follow appropriate handling and storage practices; this will include providing proof of established sanitation procedures and an active pest control program to assure proper information. A copy of the Bidder's Hazard Analysis Critical Control (HACCP) system or Food Safety and Security Program must be submitted with its bid. The Successful Bidder(s) shall provide products from manufacturers with a HACCP system in place. The Successful Bidder(s) shall ensure all products delivered to the District shall be prepared, handled and are stored in accordance with the health and sanitation standards of the state of California and Federal Government.

Drug Free Workplace Certificate – In accordance with California Government Code §§8350 et seq., the Drug Free Workplace Act of 1990, the Successful Bidder will be required to execute a Drug Free Workplace Certificate concurrently with execution of the Agreement. The Successful Bidder will be required to implement and take the affirmative measures outlined in the Drug Free Workplace Certificate and in California Government Code §§8350 et seq. Failure of the Successful Bidder to comply with the measures outlined in the Drug Free Workplace Certificate and in California Government Code §§8350 et seq. may result in penalties, including without limitation, the termination of the Agreement, the suspension of any payment of the Contract Price otherwise due under the Contract Documents and/or debarment of the Successful Bidder.

Term of Contract – Minimum contract term is one (1) year. Quoted prices must stay in effect for twelve (12) months after award of IFB and may be extended upon mutual consent of Oakland Unified School District and vendor for two (2) additional one (1) year periods in accordance with provisions contained in the Education Code, Sections 17596. If extended, price increases may be negotiated to the extent consistent with federal regulations. In the event of a general price decrease the District reserves the right to revoke the IFB award unless the decrease is passed on to the District.

Pricing

Provide a detailed Statement of Pricing for Grocery Products to be provided. The Bid will be awarded to the responsive and responsible bidder with the lowest price. Bidders submitting a Bid shall specify brand, product size, case count, origin and price pertaining to each item. Errors in price computations will not excuse Bidder from holding price.

Pricing Terms – Contract prices awarded for fixed price items shall remain firm for the contract period. Prices proposed for all items will be for the period July 1, 2023 through June 30, 2024. The Bidder certifies that the District will be given the immediate benefit of any lower prices or price decreases during the term of the contract. All orders placed by the District will be delivered and invoiced at the Agreement price prevailing at the time the order is placed, regardless of the actual delivery date.

Itemized Bid List – The District's Itemized Bid List is attached hereto. The "Notes" section should be used to indicate if the item bid is a special order, requires a minimum purchase, or is an alternative to what was listed. Proposals must include the unit price for the unit that is listed on the form (example: if an ounce price is requested, do not list the pound price). Bidder is responsible for converting any differences in pack size to the same total volume as requested.

Modifications of Contracted Price Lists to Acquire Additional Goods or Increase Quantities of Listed Goods – Items not included in the executed contract can be added only if all of the following conditions are met: The total value of all added goods and quantities of listed goods does not exceed the limit specified in the original

Gold Star Foods 9

solicitation and contract. If the value of additional goods exceeds the specified limit, a separate procurement for those goods must be conducted or these purchases will be considered an unallowable cost. The USDA recommends limiting the additional costs to 10 percent of the estimated value of the contract. Upon renewal, any goods added to the contract must be included in a contract amendment, if applicable. For each year of a renewed contract, a new basis for contract value, including the actual expenditures for the previous year plus the additional items, must be established.

All Other Costs or Fees – Pricing information for, without limitation, transactional services, additional services, Bidder's mark-up on subconsultant and subcontractor prices, general conditions, and all other categories of costs, expenses, fees, or charges that Bidder anticipates will be a part of its price to provide the Products.

District Evaluation/Selection Process

Basis for Selection – The responsiveness, competency and responsibility of Bidders and of their proposed subcontractors will be considered in making the award of contract. Any Bidder, before being awarded a contract, may be required to furnish evidence to the District that the Bidder has sufficient means and experience in the type of work called for to assure completion of the contract in a satisfactory manner. The District reserves the right to reject the Bid of any Bidders as not responsible and not qualified to provide the particular products under consideration who have previously failed to perform properly or to complete on time contracts with the District of a nature similar to this procurement. A responsive Bid is one that meets all terms, conditions, and specifications of the IFB. The award of this solicitation is conditional on the winning bidder accepting the terms of the contract available to view online at https://www.ousd.org/Page/22408. The Bidder must perform and do what the Bid documents and contract requirements say they must do, whether it be pricing in a certain way, attending a mandatory pre-bid conference, providing bonds, etc.

A Bid which substantially conforms, though not strictly responsive, to a call for bids may be accepted if the variance cannot have affected the amount of the Bid or given a Bidder an advantage or benefit not allowed to other Bidders. or, in other words, if the variance is inconsequential.

The District reserves the right to reject any and all Bids or alternatives and waive any informality or irregularity in the Bids or in the bidding, and to determine responsiveness and responsibility of Bidder, including but not limited to those areas mentioned above. The District makes no representation that participation in the IFB process will lead to an award of contract or any consideration whatsoever.

Evaluation/Award – Award of this IFB shall be made to the lowest-priced responsible bidder who is fully responsive to the terms of this solicitation. A bidder **must** deliver the items by the required delivery date in order to be declared responsive to this IFB. The District intends to select one of the Bidders—but reserves the right to select no Bidder.

One or no Bidders may be selected ("Successful Bidder"). The Successful Bidder will be selected based on lowest price, provided that the Bidder meets all qualifications and demonstrated competence that include relevant experience with public agencies, including local agencies, and a proven track record of success for providing these types of Products. The contract awarded through this bid will be non-exclusive, meaning that the District may purchase, at its discretion, Grocery products from other vendors throughout the contract if it deems necessary and permissible to do so.

Previous Performance – Bidders are advised that the District reserves the right to reject a Bid from a Bidder that cannot demonstrate the ability to provide the goods or services required. Bidders who have demonstrated unsatisfactory performance may be subject to disqualification as a responsible Bidder submitting a Bid, thereby disqualifying the Bidder from contract award.

Terms and Conditions

In addition to the following, this IFB is subject to the terms of the Contract attached and included herewith.

Acceptance of Bids – The District reserves the right to reject any or all Bids and to select individual items. Bids may be rejected on grounds of non-responsiveness or non-responsibility. The District does **NOT** guarantee that all items shown on this IFB will be purchased. The right is reserved to purchase additional quantities at the Bid prices during the contract term. It is not intended that large variations from the listed quantities will be made, but quantity additions or deletions shall be at the option of the District. The District reserves the right to reject any or all Bids or waive any irregularities or informalities in any Bids or in the bidding.

Alteration of Invitation for Bid Text – Changes in or additions to the Invitation for Bid, as well as any attachments, amendments or other official correspondence related to this Invitation for Bid may not be manually, electronically or otherwise altered by Bidder or Bidder's agent(s). Recapitulations of the products bid upon, alternative Bids, or any other modification of the Invitation for Bid which is not specifically called for in the award agreement documents may result in the District's rejection of the Bid as not being responsive to the Invitation for Bid. No oral or telephonic modification of any Bid submitted will be considered and a telegraphic modification may be considered only if the postmark evidences that a confirmation of the telegram duly signed by the Bidder was placed in the mail prior to the opening of Bids.

Anti-discrimination – Bidder shall certify that it is an Equal Opportunity Employer and has made a good faith effort to improve employment of people from historically disadvantaged groups and agrees to meet Federal and State guidelines. No discrimination shall be made in the employment of persons upon public works in this project because of the sex, race, color, national origin or ancestry, religion, or handicap of such personnel.

Authorized Distributor – Successful Bidder must be an Authorized Distributor for the product offered, or with Bidder's quote, Bidder must submit documentation from an Authorized Distributor from whom Bidder has purchased the specified materials.

Negotiations – A Bid response to any specific item of this Invitation for Bid with terms such as "negotiable," "will negotiate," or similar, will be considered non-responsive to that specific item.

California Public Records Act – Responses to this IFB will become the property of the District and subject to the California Public Records Act, Government Code sections 7920.000 et seq. Those elements in each response that are trade secrets as that term is defined in Civil Code section 3426.1(d) or otherwise exempt by law from disclosure and which are prominently marked as "TRADE SECRET," "CONFIDENTIAL," or "PROPRIETARY" may not be subject to disclosure. The District shall not be liable or responsible for the disclosure of any such records including, without limitation, those so marked if disclosure is deemed to be required by law or by an order of the Court. A Bidder that indiscriminately identifies all or most of its response as exempt from disclosure without justification may be deemed non-responsive. In the event the District is required to defend an action on a Public Records Act request for any of the contents of a response marked "Confidential," "Proprietary," or "Trade Secret," the Bidder agrees, by submission of its response for the District's consideration, to defend, hold harmless, and indemnify the District from all costs and expenses, including attorneys' fees, in any action or liability arising under the Public Records Act.

Cancellation of Solicitation – The District may cancel this solicitation at any time.

Clarification, Corrections or Changes to Specifications – All clarifications, corrections, or changes to the solicitation documents will be made by Addendum only. Bidders shall not rely upon interpretations, corrections, or changes made in any other manner, whether by telephone, in person, or in email. Interpretations, corrections, and changes shall not be binding unless made by the Addendum. All Addenda issued shall become part of the Agreement documents. Addenda will be sent to all known solicitation holders by email or U.S. mail. It is the Bidder's sole responsibility to ascertain that it has received all Addenda issued for this solicitation. All Addenda must be acknowledged and returned on or before the Submittal Deadline, unless otherwise directed by an Addendum.

Competency of Bidders Submitting a Proposal – A proposal will only be accepted from, or a contract awarded to, a contractor who is licensed in accordance with the law, to whom a proposal form has been issued by the District and who has successfully performed on projects of similar character and scope to the proposed work. A representative of the District, prior to contract award may examine the business premises of any Bidder submitting a Proposal. Bidders submitting a Proposal shall agree to fully comply with all City, State and Federal laws, regulations and ordinances governing performance of an awarded contract. It will be the responsibility of the contractor to obtain any clearances necessary for completion of the contract.

Compliance with OSHA – Bidder agrees that all item(s) offered comply with all applicable Federal and the State Occupational Safety and Health Act, laws, standards and regulations, and that Bidder will indemnify and hold the District harmless for any failure to so conform.

Cost of Proposal Preparation – Cost of preparation of the response to this IFB is solely the responsibility of the Bidder submitting a Bid. The District accepts or implies no liability in the cost of preparation.

Definitions – Responsible: a bidding party possessing the skill, judgment, qualifications, integrity and financial ability necessary to timely perform and complete the contract being bid. Responsive: a Bid which meets all of the specifications set forth in the IFB.

District Requirements – The quantity shown is the estimate of consumption for the contract period. The needs of the District may be substantially more or less than such referenced quantities. The articles, supplies or services listed in the IFB and required during the contract period shall be ordered and purchased from the Successful Bidder(s) during such period. The District shall have the right to issue purchase orders up to and including the last day of the contract period even though the time provided for delivery may extend beyond such period.

Errors and Corrections – The Bid submitted must not contain any erasures, interlineations, or other corrections unless each such correction creates no inconsistency and is suitably authenticated by signatures/initials of the person or persons signing the Bid. Correction of any such errors shall be made prior to the Bid opening only. In the event of inconsistency between words and figures in the Bid price, words shall control figures. In the event that the District determines that any Bid is unintelligible, inconsistent or ambiguous, the District may reject such Bid as not being responsive. The Proposal cannot be corrected after the Bid opening.

Examination of Bid Documents – Bidders submitting a Bid shall thoroughly examine and be familiar with the specifications. The failure or omission of any Bidder submitting a Bid to receive or examine any Bid document(s), forms, instruments, Addenda or other documents then existing shall not relieve any Bidder submitting a Bid from obligations with respect to this IFB or to the contract. The submission of a Bid shall be taken as prima facie evidence of compliance with this section.

Examination of Locations – It shall be the responsibility of the Successful Bidder to establish knowledge of the District and the specific delivery locations to familiarize him/herself with the access and egress, construction or building difficulties and method of delivery, all of which could affect the Successful Bidder's ability to service the District. It shall be the responsibility of the Successful Bidder to cope with all these eventualities.

Gold Star Foods

Failure to Comply with Instructions – Failure to comply with any of the instructions stated in the Bid documents may result in rejection of the Bid.
Any party submitting a Bid shall not contact, or lobby any District Board member, official, employee, agent or representative during the Bidding process including up to the date of Board action, except as specified in the Bid for contact. Any party attempting to influence the Bid process including the submittal, review process and awarding of the Bid will have their Bid rejected for violating this term and condition of the IFB.

Any party, individual, group or firm, not submitting a bid, but which may have a financial or business interest in the award of the bid shall not contact or lobby any District Board member, official, employee, agent, contractor or representative, including up to the date of Board action. Any and all public comment regarding the Board's action in the award of this Bid will be accepted on the date of Board action in a public meeting pursuant to the Brown Act.

FOB Destination Pricing – All shipments shall be made FOB destination, Oakland, California FOB destination indicates that the seller is responsible for shipment until it is tendered to the District. The District will not pay for shipping and handling, nor shall the District pay for any fuel surcharges that are not indicated herein. If the material is not received within the time specified for delivery, it will be received at the discretion of the District. Should it be necessary to refuse delivery of any material contained in the Bid document, the Bidder shall be responsible for the cost of retrieving the merchandise in question.

Formation of Contract – Bidder's signed Bid and District's written acceptance with approval from the District's Governing Board shall constitute a binding contract.

Contract Term - It is the intent to award the contract for an initial one-year period with the option to renew it for two (2), one-year periods for a possible total contract term of three (3) years. The decision to renew the contract will be at the sole discretion of the District and agreed upon by both parties.

Insurance Requirements – Successful Bidder shall maintain insurance as specified in the Section titled, "Minimum Insurance/Coverage." Successful Bidder must furnish the District with the Certificates of Insurance proving coverage as specified in the section titled, "Minimum Insurance/Coverage" and naming the District Additional Insured by endorsement within ten (10) calendar days. Failure to furnish the required certificates within the time allowed may result in withdrawal of award.

Packing, Crating, Cartage – The cost of all special packing, boxing, crating, or cartage shall be included in the pricing specified on the response unless otherwise specifically stated in the District's request. All packaging materials shall be FDA approved to meet all pertinent State and Federal regulations for safe use with foods. Packaging materials shall impart no odor, flavor, or color to the product. Bidder submitting a bid shall specify biodegradable Grocery containers, which must be acceptable to the District's Food & Nutrition Services Department. Seal of containers shall not make it unduly difficult to

open carton by small children nor produce noticeable leakage. Should a leakage occur, vendor will replace entire crate of Grocery upon being notified. Damaged cases or packages may be rejected and returned for credit or immediate replacement, at no cost to the District for product or freight. Bidder submitting a Bid shall specify brand, product size, case count, origin and price. Containers must be sealed, labeled with product name, shelf life/best if used by date and storage requirements. Bidder shall include Product Formulation Sheets, Nutritional Analysis and Ingredients list which must be acceptable to the Food & Nutrition Services Department. All costs for containers shall be borne by the vendor.

Payment – (a) Bidder shall state payment terms offered. (b) Payment will be made on the pay period after receipt and acceptance of goods and/or services and upon department confirmation of such acceptance.

Post Award Meeting – Prior to performing any work or providing any services specified on this Contract, the Successful Bidder may be required to meet with the District's Nutrition Services Department for the purpose of reviewing the products and services offered herein, determining milestones regarding the District's expectations, and to discuss any issues related to the execution of this IFB. The Successful Bidder shall perform all work in accordance with such schedule pursuant to the Terms & Conditions of this IFB and the awarded contract. The District will approve all materials associated with this IFB.

Right to Inspect Successful Bidder Facilities – The District reserves the right to inspect the Successful Bidder's facilities prior to award of contract and/or during the term of the contract and if representatives of the District determine after such inspection that the Successful Bidder is not capable of performance satisfactory to the District, the Bid will not be considered or the contract may be canceled.

Substitutions – All Bidders must conform to the specifications set forth in these Bid documents. The District reserves the right to reject all Bids that do not conform to the specifications. Do not use "as specified" in responding to this requirement. At a minimum, descriptive technical literature fully describing the claimed as "equal" product must be attached to the Proposal. Suitability and valuation of "equal" rests in the sole discretion of the District.

Taxes – No Bid shall include Federal Excise Tax, as the District is exempt from such tax and will furnish appropriate tax exemption certificates. The Successful Bidder shall pay all taxes, levies, duties and assessments of every nature due in connection with any work under the contract, shall make any and all payroll deductions required by law, and shall indemnify and hold harmless the District from any liability on account of any and all such taxes, levies, duties, assessments and deductions.

Terms of the Offer – The District's acceptance of Bidder's offer shall be limited to the terms herein unless expressly agreed in writing by the District.

Tobacco-Free Environment – All District sites have been designated as tobacco-free environments. Smoking and the use of tobacco products is prohibited at all times on all areas of District property. District property includes school buildings, school grounds, school owned vehicles and vehicles owned by others while on District property.

Withdrawal of Proposal – Any claim by a Bidder of error in its Bid must be made in compliance with section 5100 et seq. of the Public Contract Code. The Bidders may withdraw Bids only by written request received by the District's Nutrition Services Department Interim Executive Director (or Executive Director if instated).

Customer Service – The District requires that the successful Bidder have a dedicated account manager working with The District on a consistent basis.

Minimum Insurance/Coverage: The Bidder agrees to purchase and maintain through the duration of the contract insurance or liability coverage (such as liability coverage provided by a Joint Powers Agency) ensuring their ability to meet their respective defense and indemnity obligations set forth above. Such insurance or liability coverage shall have a limit of liability of no less than $1,000,000 per claim/occurrence, and $2,000,000 in the aggregate.
For the acts and activities contemplated by this agreement, at a minimum, the following shall be provided:

1. **Commercial General Liability Insurance:** Bidder shall maintain at its expense a policy of commercial general liability insurance, endorsed to include professional liability coverage relative to the scope of service performed by Bidder. Such insurance shall be maintained in a company or companies lawfully authorized to do business in California as admitted carriers so designated by the California Department of Insurance It is preferred that such carriers will have a financial rating of at least "A,11" status as rated in the most recent edition of Best's Insurance Reports or as amended agreement between the District and Bidder. All policies shall contain a provision requiring thirty (30) days written notice to be given to the District prior to cancellation, modification, or reduction of limits.
2. **Additional Insured Endorsement:** Oakland Unified School District, its elected and appointed officers, agents, employees, volunteers, Bidders and representatives shall be listed as Additional Insured as respects the operations of the named insured. Coverage shall not be limited to the vicarious liability or supervisory role of any additional insured. Said insurance policy shall be endorsed (copy of Endorsement attached to Certificate of Insurance) to include the following language, "Oakland Unified School District, its elected and appointed officers, agents, employees, volunteers, Bidders and representatives shall be listed as Additional Insured as respects the operations of the named insured performed under the terms of this Agreement."
3. **Primary Insurance Endorsement**: In addition to the "Additional Insured" as stated above, said insurance policy shall be endorsed (copy of

Endorsement attached to Certificate of Insurance) to include the following language, "Such insurance as is afforded by the Endorsement for the Additional Insured's shall apply as primary insurance. Any other insurance maintained by the District, its elected and appointed officers, agents, employees, Bidders and representatives shall be excess only and not contributing with the insurance afforded by this Endorsement."

4. **Certificate of Insurance:** Prior to commencing services pursuant to this Agreement, Bidder shall provide certificates as evidence of the existence of the insurance required by this Agreement, on insurance certificates executed by a duly-authorized agent of Bidder's insurance provider. Such certificates shall include the Endorsements described in this Agreement as attachments.
5. **Workers' Compensation:** Bidder shall provide Workers' Compensation coverage as required by California law, and in signing this Agreement, makes the following certification: "Bidder is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with such provisions before commencing the performance of this Agreement." Prior to commencing services pursuant to this Agreement, Bidder shall provide a certificate indicating the existence of Workers' Compensation coverage as required by this Agreement, on an insurance certificate executed by a duly-authorized agent of Bidder's insurance provider.
6. **Injury and Illness Prevention:** Bidder shall maintain and enforce an Injury and Illness Prevention Program as required by State law, and in signing this Agreement, makes the following certification: "Bidder is aware of the provisions of California Labor Code, Division 5, and of the California Code of Regulations, Title 8, and shall maintain an active Injury and Illness Prevention Plan in accordance with such provisions before commencing the performance of this Agreement." The Injury and Illness Prevention Plan shall be available to the District upon request
7. **Commercial Automobile Liability:** If Bidder is going to operate a vehicle on District property or transport students in any capacity. Limits of liability shall include a minimum of $1,000,000 combined single limit.
8. **Survivability:** The parties' indemnity and coverage obligations shall survive the termination of this agreement with respect to any claim arising from the parties' actual or alleged performance or non- performance of their respective rights, privileges, or obligations existing under this agreement.
9. **Joint Interests:** In the event of a claim covered by these provisions, the Parties agree to take all steps reasonable or necessary to cooperate in defending and protecting their joint interests, including efforts to reduce defense costs (through joint representation whenever possible), expenses and potential liability exposures.

Protests

Any Bidder may protest the Districts issuance of a notice of "Not To Award" if it believes that the District has incorrectly selected another proposer for the award. Notice of protest shall be filed with the District within five (5) business days after the notice of "Not to Award" is received. The notice of protest must include the name of the protesting bidder, a detailed description of specific grounds for protest, and copies of all supporting documents. Provider should submit the protest electronically by email to:

Rosaura M. Altamirano
Senior Manager, Supply Chain & Logistics
rosaura.altamirano@ousd.org

The protest must contain a complete statement of any and all bases for the protest.

The protest must refer to the specific portions of any documents that form the bases for the protest.

The party filing the protest must concurrently transmit a copy of the protest and any attached documentation to all other parties with a direct financial interest that may be adversely affected by the outcome of the protest, and all other Bidders who appear to have a reasonable prospect of receiving an award depending upon the outcome of the protest.

The procedure and time limits set forth in this paragraph are mandatory and are each Bidder's sole and exclusive remedy in the event of protest. Failure to comply with any of these procedures, at the District's sole discretion, shall constitute a waiver of any right to further pursue the protest, including filing a Government Code Claim or legal proceedings.

Bidders will receive a written notice of the outcome of their appeal within five (5) business days after submitting the protest to the District.

Delivery Requirements and Locations

Delivery Specifications -

1. The Successful Bidder will partner with the District over the term of the contract resulting from this IFB to procure and deliver Grocery products to the District. The District reserves the rights 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 30 sites. The sites require 2

Gold Star Foods

days per week deliveries Tuesday-Friday due to storage limitations or volume purchases.

2. All deliveries shall occur during the hours specified in the following table. Overnight deliveries, or "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.
3. Delivery to site must be completed within the designated delivery timeframe; on the designated delivery days as indicated below. Delivery shall not be made so close to service time as to create concern by the school site.
4. District reserves the right to designate an alternate delivery location if the designated site is unable to receive deliveries for any reason. The District reserves the right to add or remove delivery sites as needed. The District also reserves the right to revise delivery times as required. Additional product and service requirements are outlined within the IFB. The District's requests deliveries each week specified in the schedule in the following table.
5. Perishable Grocery products must be delivered in a refrigerated clean and sanitary truck and the temperature of the products must be 37° – 45° at the time of delivery. A lift gate and pallets may be needed for large loads.
6. Pallets should not exceed 6 feet high and frozen and refrigerated products should be provided on separate pallets.
7. Perishable Grocery products will be stored in the school's Grocery coolers by the delivery person.

OUSD Delivery Locations				
Location	Address	**Delivery Times**	**Preferred Delivery Days**	**Number of Deliveries Per Week**
Central Manufacturing Kitchen	2850 West Street, Oakland, CA 94601	5:00 am - 10:00 am	Tuesday-Fri TBD	2
Bella Vista	1025 East 28th Street	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Bret Harte	3700 Coolidge Avenue	7:00 am - 10:00 am	Tuesday-Fri TBD	2

Castlemont High School	8601 MacArthur Boulevard	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Coliseum College Prep Academy	1390 66th Avenue	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Edna Brewer	3748 13th Avenue	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Elmhurst	1800 98th Avenue	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Esperanza/Korematsu	10315 E Street	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Franklin	915 Foothill Boulevard	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Fremont	4610 Foothill Boulevard	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Frick	2845 64th Avenue	7:00 am - 10:00 am	TuesdayFri TBD	2
Garfield	1640 22nd Avenue	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Global Family	2035 40th Avenue	7:00 am - 10:00 am	Tuesday-Fri TBD	2
La Escuelita/Met West	314 East Tenth Street	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Life/UFS	2101 35th Avenue	7:00 am - 10:00 am	TuesdayMon-Fri TBD	2
Lincoln	225 11th Street	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Madison Upper	400 Capistrano Drive	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Manzanita/Seed	2409 East 27th Street	7:00 am - 10:00 am	Tuesday -Fri TBD	2
McClymonds	2607 Myrtle St, Oakland, CA	7:00 am - 10:00 am	Tuesday Mon-Fri TBD	2

	94607			
Montclair	1757 Mountain Boulevard	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Montera	5555 Ascot Drive	7:00 am - 10:00 am	Tuesday-Fri TBD	2
New Highland/RISE	8521 A St	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Oakland High	1023 MacArthur Boulevard	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Oakland International	4521 Webster Street	7:00 am - 10:00 am	Tuesdayn-Fri TBD	2
Oakland Tech	4351 Broadway	7:00 am - 10:00 am	Tuesday-Fri TBD	2
East Oakland PRIDE Elementary School	8000 Birch St	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Roosevelt	1926 19th Avenue	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Skyline	12250 Skyline Boulevard	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Westlake/MetWest	2629 Harrison Street	7:00 am - 10:00 am	Tuesday-Fri TBD	2
West Oakland Middle School	991 14th Street	7:00 am - 10:00 am	Tuesday-Fri TBD	2

Invitation For Bid Signature Page - Attachment "2"

TO BE SUBMITTED WITH BID

By signing this, I certify that I am an authorized representative of the Bidder (or individual) and that information contained in this proposal is accurate, true, and binding upon the Bidder.	
Company Name	Gold Star Foods
Signature of Company Official	
Name of Signer	John Cho
Title of Signer	V.P. of Revenue Management
Email Address	bids@goldstarfoods.com
Complete Mailing Address	3781 E. Airport Drive,
City, State, Zip	Ontario, CA 91761
Phone Number April 2, 2023	909-843-9600
Date	April 28, 2023
Minimum Dollar Amount for Delivery	**$**
☑	**Check if no minimum dollar amount for delivery is required.**
Minimum Case Amount for Delivery	
☑	**Check if no minimum case amount for delivery is required.**

Gold Star Foods

Non Collusion Affidavit - Attachment "3"

PUBLIC CONTRACTS CODE SECTION 7106

TO BE SUBMITTED WITH BID

State of California
County of San Bernardino

Bidder's Name John Cho, being first duly sworn, deposes and says that he or she is Owner of Contractor Name Gold Star Foods the party making the foregoing Proposal that the Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the Proposal is genuine and not collusive or sham; that the Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham Proposal, 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 Proposal price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Proposal price, or of that of any other Bidder, 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 Proposal are true; and further, that the Bidder has not , directly or indirectly, submitted his or her Proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, Proposal depository, or to any member or agent thereof to effectuate a collusive or sham Proposal."

April 28, 2023	Ontario, CA
(Date)	Signed at (Place)
Gold Star Foods	
Bidder Name (Person, Firm, Corp.)	Authorized Representative
3781 E. Airport Drive,	John Cho
Address	Representative's Name
Ontario, CA 91761	V.P. of Revenue Management
City, State, Zip	Representative's Title

Gold Star Foods

Bidder's Statement Regarding Insurance Coverage - Attachment "4"

TO BE SUBMITTED WITH BID

Bidder HEREBY CERTIFIES that the Bidder has reviewed and understands the insurance coverage requirements specified in the Invitation for Bids. Should the Bidder be awarded the contract for the work, Bidder further certifies that the Bidder can meet the specified requirements for insurance, including insurance coverage of the subcontractors, and agrees to name the Oakland Unified School District as Additional Insured for the work specified.

Gold Star Foods

Name of Bidder (Person, Firm, or Corporation)

Signature of Bidder's Authorized Representative

John Cho - V.P. of Revenue Management

Name & Title of Authorized Representative

April 28, 2023

Date of Signing

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/8/2023

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 Avenue, Suite 4500
(877) 650-3742 / Lic#0B29370
Los Angeles CA 90071

CONTACT NAME: Pabla Barros
PHONE (A/C, No, Ext): (213) 629-8936 **FAX (A/C, No):**
E-MAIL ADDRESS: pabla.barros@epicbrokers.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Starr Indemnity and Liability Company	38318
INSURER B : Navigators Insurance Company	42307
INSURER C : Lexington Insurance Company	19437
INSURER D : Great American Insurance Company	16691
INSURER E :	
INSURER F :	

INSURED HVGSACQU
Gold Star Foods, Inc
Good Source Solutions, Inc
3781 E. Airport Drive
Ontario CA 91761

COVERAGES **CERTIFICATE NUMBER:** 817228519 **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	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	Y		1000100096221	11/1/2022	11/1/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 1,000,000 $ 5,000 $ 2,000,000 $ 10,000,000 $ 4,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY			1000639298221	11/1/2022	11/1/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Comp/Coll Ded	$ 2,000,000 $ $ $ $ 2,000
B C	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			NY22UMRZ035PVIC 080878048	11/1/2022 11/1/2022	11/1/2023 11/1/2023	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000
A A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		1000003941 1000004409	11/1/2022 11/1/2022	11/1/2023 11/1/2023	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
D	Crime Coverage			SAAE9228960000	12/1/2022	12/1/2023	Employee Dishonesty Loss of Clients Prop	$1,000,000 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
THE CERTHOLDER IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, ONLY AS REQUIRED BY WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY. Oakland Unified School District, its elected and appointed officers, agents, employees, volunteers, Bidders and representatives shall be listed as Additional Insured as respects the operations of the named insured performed under the terms of this Agreement. Such insurance as is afforded by the Endorsement for the Additional Insured's shall apply as primary insurance. Any other insurance maintained by the District, its elected and appointed officers, agents, employees, Bidders and representatives shall be excess only and not contributing with the insurance afforded by this Endorsement

CERTIFICATE HOLDER

OAKLAND UNIFIED SCHOOL DISTRICT
900 HIGH STREET, 2nd Floor
OAKLAND CA 94601

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
Any person or organization for whom you perform work under a written contract that required you to obtain this agreement from us.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

Starr Indemnity & Liability Company

Dallas, TX 1-866-519-2522

Primary and Non-Contributory Condition

Policy Number: 1000100096221 **Effective Date:** November 1, 2022 at 12:01 A.M.
Named Insured: HV GS Acquisition, LP.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

A. SECTION IV – CONDITIONS, condition **4. Other Insurance** is amended as follows:

1. The following is added to paragraph **4.a.** of the **Other Insurance** condition:

   This insurance is primary insurance as respects our coverage to the additional insured, where the written contract or written agreement requires that this insurance be primary and non-contributory. In that event, we will not seek contribution from any other insurance policy available to the additional insured on which the additional insured is a Named Insured.

All other terms and conditions of this Policy remain unchanged.

Signed for STARR INDEMNITY & LIABILITY COMPANY

Steve Blakey
Steve Blakey, President

Nehemiah E. Ginsburg
Nehemiah E. Ginsburg, General Counsel

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Workers' Compensation Insurance Certificate - Attachment "5"

TO BE SUBMITTED WITH BID

The Contractor shall execute the following form as required by the California Labor Code, Sections 1860 and 1861:

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

Gold Star Foods
Name of Bidder (Person, Firm, or Corporation)

Signature of Bidder's Authorized Representative

John Cho - V.P. of Revenue Management
Name & Title of Authorized Representative

April 28, 2023
Date of Signing

ATTEST:

By _____
Signature

Amber Alderson, Director of National Bids & Contracts
Printed Name & Title

Gold Star Foods

Drug-Free Workplace Certification - Attachment "6"

TO BE SUBMITTED WITH BID

I, John Cho (Print Name), am the V.P. of Revenue Management (Title) of (Bidder Name): Gold Star Foods I declare, state and certify to all of the following:

1. I am aware of the provisions and requirements of California Government Code §§8350 et seq., the Drug Free Workplace Act of 1990.
2. I am authorized to certify, and do certify, on behalf of Contractor that a drug free workplace will be provided by Contractor by doing all of the following:
   A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in Contractor's workplace and specifying actions which will be taken against employees for violation of the prohibition;
   B. Establishing a drug-free awareness program to inform employees about all of the following:
      i. The dangers of drug abuse in the workplace;
      ii. Contractor's policy of maintaining a drug-free workplace;
      iii. The availability of drug counseling, rehabilitation and employee- assistance programs; and
      iv. The penalties that may be imposed upon employees for drug abuse violations;
   B. Requiring that each employee engaged in the performance of the Contract be given a copy of the statement required by subdivision (A), above, and that as a condition of employment by Contractor in connection with the Work of the Contract, the employee agrees to abide by the terms of the statement.
   C. Contractor agrees to fulfill and discharge all of Contractor's obligations under the terms and requirements of California Government Code §8355 by, inter alia, publishing a statement notifying employees concerning: (a) the prohibition of any controlled substance in the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the Work of the Contract be given a copy of the statement required by California Government Code §8355(a) and requiring that the employee agree to abide by the terms of that statement.
2. Contractor and I understand that if the District determines that Contractor has either: (a) made a false certification herein, or (b) violated this certification by failing to carry out and to implement the requirements of California Government Code §§8355, the Contract awarded herein is subject to termination, suspension of payments, or both.
3. Contractor and I further understand that, should Contractor violate the terms of the Drug-Free Workplace Act of 1990, Contractor may be subject to debarment in accordance with the provisions of California Government Code §§8350, et seq.
4. Contractor and I acknowledge that Contractor and I are aware of the provisions of California Government Code §§8350, et seq. and hereby certify that Contractor and I will adhere to, fulfill, satisfy and discharge all provisions of and obligations under the Drug-Free Workplace Act of 1990.

I declare under penalty of perjury under the laws of the State of California that all of the foregoing is true and correct.

Executed at Ontario, CA (City and State) this day of April 28, 2023 (Date)

(Signature) John Cho (Name Handwritten or Typed Name)

Gold Star Foods

Equal Opportunity Employment - Attachment "7"

TO BE SUBMITTED WITH BID

Federal affirmative action regulations mandate that Federal contractors include an Equal Opportunity (EO) clause in all contracts, subcontracts and purchase orders. The intent is to make the nondiscrimination and affirmative action provisions of Executive Order 11246, Section 503 of the Rehabilitation Act of 1973, the Vietnam Era Veterans' Readjustment Assistance Act, and the Jobs for Veterans act flow down to all tiers of contractors This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

CERTIFICATE

I/We hereby certify that the Gold Star Foods (Company) is an equal opportunity employer as defined in the Equal Opportunity Act.

DATE: April 28, 2023

Gold Star Foods
CONTRACTOR

By: _____

Gold Star Foods

Fingerprinting/Criminal Background Investigation Certification - Attachment "8"

TO BE SUBMITTED WITH BID

FINGERPRINTING NOTICE AND ACKNOWLEDGEMENT FOR ALL CONTRACTS EXCEPT WHEN CONSTRUCTION EXCEPTION IS MET

(Education Code Section 45125.1)

Other than business entities performing construction, reconstruction, rehabilitation, or repair who have complied with Education Code section 45125.2, business entities entering into contracts with the District must comply with Education Code sections 45125.1. Such entities are responsible for ensuring full compliance with the law and should therefore review all applicable statutes and regulations. The following information is provided simply to assist such entities with compliance with the law:

1. You (as a business entity) shall ensure that each of your employees who interacts with pupils outside of the immediate supervision and control of the pupil's parent or guardian or a school employee has a valid criminal records summary as described in Education Code section 44237. (Education Code §45125.1(a).) You shall do the same for any other employees as directed by the District. (Education Code §45125.1(c).) When you perform the criminal background check, you shall immediately provide any subsequent arrest and conviction information it receives to the District pursuant to the subsequent arrest service. (Education Code §45125.1(a).)

2. You shall not permit an employee to interact with pupils until the Department of Justice has ascertained that the employee has not been convicted of a felony as defined in Education Code section 45122.1. (Education Code §45125.1(e).) See the lists of violent and serious felonies in ***Attachment A*** to this Notice.

3. Prior to performing any work or services under your contract with the District, and prior to being present on District property or being within the vicinity of District pupils, you shall certify in writing to the District under the penalty of perjury that neither the employer nor any of its employees who are required to submit fingerprints, and who may interact with pupils, have been convicted of a felony as defined in Education Code section 45122.1, and that you are in full compliance with Education Code section 45125.1. (Education Code §45125.1(f).) For this certification, you shall use the form in ***Attachment B*** to this Notice.

4. If you are providing the above services in an emergency or exceptional situation, you are not required to comply with Education Code section 45125.1, above. An "emergency or exceptional" situation is one in which pupil health or safety is endangered or when repairs are needed to make a facility safe and habitable. The District shall determine whether an emergency or exceptional situation exists. (Education Code §45125.1(b).)

5. If you are an individual operating as a sole proprietor of a business

entity, you are considered an employee of that entity for purposes of Education Code section 45125.1, and the District shall prepare and submit your fingerprints to the Department of Justice as described in Education Code section 45125.1(a). (Education Code §45125.1(h).)

I, as V.P. of Revenue Management *[insert "owner" or officer title]* of Gold Star Foods *[insert name of business entity]* , have read the foregoing and agree that Gold Star Foods _____ *[insert name of business entity]* will comply with the requirements of Education Code §45125.1 as applicable, including submission of the certificate mentioned above.

Dated: April 28, 2023

Name: John Cho

Signature: _____

Title: V.P. of Revenue Management

Gold Star Foods

ATTACHMENT A

Violent and Serious Felonies

Under Education Code sections 45122.1 and 45125.1, no employee of a contractor or subcontractor who has been convicted of or has criminal proceedings pending for a violent or serious felony may come into contact with any student. A violent felony is any felony listed in subdivision (c) of Section 667.5 of the Penal Code. Those felonies are presently defined as:

(1) Murder or voluntary manslaughter.

(2) Mayhem.

(3) Rape as defined in paragraph (2) or (6) of subdivision (a) of Section 261 or paragraph (1) or (4) of subdivision (a) of Section 262.

(4) Sodomy as defined in subdivision (c) or (d) of Section 286.

(5) Oral copulation as defined in subdivision (c) or (d) of Section 288a.

(6) Lewd or lascivious act as defined in subdivision (a) or (b) of Section 288.

(7) Any felony punishable by death or imprisonment in the state prison for life.

(8) Any felony in which the defendant inflicts great bodily injury on any person other than an accomplice which has been charged and proved as provided for in Section 12022.7, 12022.8, or 12022.9 on or after July 1, 1977, or as specified prior to July 1, 1977, in Sections 213, 264, and 461, or any felony in which the defendant uses a firearm which use has been charged and proved as provided in subdivision (a) of Section 12022.3, or Section 12022.5 or 12022.55.

(9) Any robbery.

(10) Arson, in violation of subdivision (a) or (b) of Section 451.

(11) Sexual penetration as defined in subdivision (a) or (j) of Section 289.

(12) Attempted murder.

(13) A violation of Section 18745, 18750, or 18755.

(14) Kidnapping.

(15) Assault with the intent to commit a specified felony, in violation of Section 220.

(16) Continuous sexual abuse of a child, in violation of Section 288.5.

(17) Carjacking, as defined in subdivision (a) of Section 215.

(18) Rape, spousal rape, or sexual penetration, in concert, in violation of Section 264.1.

(19) Extortion, as defined in Section 518, which would constitute a felony violation of Section 186.22 of the Penal Code.

(20) Threats to victims or witnesses, as defined in Section 136.1, which would constitute a felony violation of Section 186.22 of the Penal Code.

(21) Any burglary of the first degree, as defined in subdivision (a) of Section 460, wherein it is charged and proved that another person, other than an accomplice, was present in the residence during the commission of the burglary.

(22) Any violation of Section 12022.53.

(23) A violation of subdivision (b) or (c) of Section 11418.

A serious felony is any felony listed in subdivision (c) Section 1192.7 of the Penal Code. Those felonies are presently defined as:

(1) Murder or voluntary manslaughter; (2) Mayhem; (3) Rape; (4) Sodomy by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (5) Oral copulation by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (6) Lewd or lascivious act on a child under the age of 14 years; (7) Any felony punishable by death or imprisonment in the state prison for life; (8) Any felony in which the defendant personally inflicts great bodily injury on any person, other than an accomplice, or any felony in which the defendant personally uses a firearm; (9) Attempted murder; (10) Assault with intent to commit rape, or robbery; (11) Assault with a deadly weapon or instrument on a peace officer; (12) Assault by a life prisoner on a non-inmate; (13) Assault with a deadly weapon by an inmate; (14) Arson; (15) Exploding a destructive device or any explosive with intent to injure; (16) Exploding a destructive device or any explosive causing bodily injury, great bodily injury, or mayhem; (17) Exploding a destructive device or any explosive with intent to murder; (18) Any burglary of the first degree; (19) Robbery or bank robbery; (20) Kidnapping; (21) Holding of a hostage by a person confined in a state prison; (22) Attempt to commit a felony punishable by death or imprisonment in the state prison for life; (23) Any felony in which the defendant personally used a dangerous or deadly weapon; (24) Selling, furnishing, administering, giving, or offering to sell, furnish, administer, or give to a minor any heroin, cocaine, phencyclidine (PCP), or any methamphetamine-related drug, as described in paragraph (2) of subdivision (d) of Section 11055 of the Health and Safety Code, or any of the precursors of methamphetamines, as described in subparagraph (A) of paragraph (1) of subdivision (f) of Section 11055 or subdivision (a) of Section 11100 of the Health and Safety Code; (25) Any violation of subdivision (a) of Section 289 where the act is accomplished against the victim's will by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person; (26) Grand theft involving a firearm; (27)carjacking; (28) any felony offense, which would also constitute a felony violation of Section 186.22; (29) assault with the intent to commit mayhem, rape, sodomy, or oral copulation, in violation of Section 220; (30) throwing acid or flammable substances, in violation of Section 244; (31) assault with a deadly weapon, firearm, machine gun, assault weapon, or semiautomatic firearm or assault on a peace officer or firefighter, in violation of Section 245; (32) assault with a deadly weapon against a public transit employee, custodial officer, or school employee, in violation of Sections 245.2, 245.3, or 245.5; (33) discharge of a firearm at an inhabited dwelling, vehicle, or aircraft, in violation of Section 246; (34) commission of rape or sexual penetration in concert with another person, in violation of Section 264.1; (35) continuous sexual abuse of a child, in violation of Section 288.5; (36) shooting from a vehicle, in violation of subdivision (c) or (d) of Section 26100; (37) intimidation of victims or witnesses, in violation of Section 136.1; (38) criminal threats, in violation of Section 422; (39) any attempt to commit a crime listed in this subdivision other than an assault; (40) any violation of Section 12022.53; (41) a violation of subdivision (b) or (c) of Section 11418; and (42) any conspiracy to commit an offense described in this subdivision.

GOLD STAR FOODS

Last Name First Name	Home Department Code	DOJ Live Scan Date
Aceves, Cesar	315	02/10/2020
Aceves, Misael	301	07/07/2016
Acosta, Jose	320	05/24/2016
Adan II, Frank Peter	980	08/17/2022
Alarcon Hernandez, Elmer G	320	05/24/2016
Alvarado Bonilla, Cristobal	980	02/13/2023
Alvarez Gonzalez, Jose De Jesus	301	02/04/2021
Andalon, Jose Eliseo	320	05/24/2016
Arellano, Angel	980	03/12/2018
Arreola Canal, Jose J	325	05/24/2016
Arzate, Alfredo Ricardo	325	09/27/2022
Bassi, Gurjiven Singh	980	06/15/2022
Bates, John Harvey	325	08/04/2018
Beltran, Luis Alonso	320	05/21/2016
Berganza, Salvador Antonio	320	05/25/2016
Bounleuang, Danny	301	05/21/2021
Bravatti, Geovanni Raul	320	05/24/2016
Bravo Lopez, Hernaldo Daniel	325	10/20/2022
Bustos, Francisco Antonio	980	06/30/2016
Cabrera, Jesse	325	11/17/2022
Calderon de Leon, Fernando A	980	12/09/2021
Camacho, Alfredo	320	09/28/2022
Campa Venegas, Antonio	980	12/01/2022
Cardenas, Jose Luis	345	03/14/2022
Carmona, Danny	345	07/14/2022
Carreon Luisjuan, Bernabe	320	06/02/2016
Carrillo, Ramiro Cano	980	08/02/2021
Carter, Benjamin Deandre	325	07/26/2022
Cervantes, Jose Tomas	340	12/29/2022
Chavez Espitia, Joel	320	05/27/2016
Childers, Kevin Michael	301	05/20/2021
Clark, David Earl	325	10/14/2021
Coleman, Shonte Lamarr	980	08/12/2022
Colon III, Ismael	315	07/06/2022
Corral, Miguel Tito	320	07/08/2019
Cortes Sanchez, Enrique	320	01/06/2023
Crandell, Herbert Duke	315	03/11/2022
Cruz, Alfredo	325	05/24/2016
Cuellar, Edward James	325	08/04/2022
Diaz Ramirez, Hector Antonio T	320	10/27/2022
Diaz Suazo, Mario Nelson	325	10/11/2022
Diaz, Richard	320	01/27/2023
Dinkins Parharm, Vivian Desiree D	325	10/25/2022
Eaton, Reginald Anthony	980	07/05/2016

GOLD STAR FOODS

Escanuela, Adrian	301	02/10/2022
Escobar Noyola, Juan Heriberto	320	07/07/2022
Esparza, Erasmo A	315	10/24/2017
Estevez Gonzalez, Leovigildo	340	03/16/2023
Fernandez, Robert Terrell	980	12/09/2022
Flores Melgoza, Oscar	320	04/05/2023
Flores, David Omar	325	12/12/2022
Forrester, Jay Donald	980	03/24/2022
Francisco, Domingo Mateo	320	05/26/2016
Fuentes-Cuevas, Jasmine	980	03/15/2022
Galvan Ochoa, Alex	980	01/05/2023
Garcia Fernandez, Sandra L.	301	06/11/2021
Garcia, Angel E.	330	07/11/2017
Garcia, Fernando	325	12/13/2022
Garza, Enrique Daniel	980	08/31/2016
Gaskin, Jason Joseph	340	03/16/2023
Gomez Martinez, Daniel	320	09/19/2022
Gonzales, Michael C.	980	08/02/2018
Gonzalez, Abraham	345	11/02/2021
Gonzalez, Jose Silvestre	301	11/20/2018
Gonzalez-Roja, Gonzalo	320	10/12/2016
Griffin, Jashawn Robert	980	02/24/2022
Griffin-Brown, Terrell Isiah	980	02/24/2022
Hameed, Mohammed Shahid	980	12/14/2022
Hanks, Matthew Lee	325	07/12/2022
Harris, James Matthew	325	08/05/2022
Harris, Steven Richard	980	10/29/2020
Head, Nicholas Scott	325	03/25/2022
Henriquez, Rafael A.	320	05/21/2016
Hernandez Gonzalez, Ricardo	320	06/01/2016
Hernandez, Osvaldo	320	11/08/2022
Hernandez-Esqueda, Jose Javier	320	06/01/2016
Hightower, Vincent Bernard	325	07/13/2022
Hodges, Demetrius Phashun	980	02/07/2023
Holloway, Deshawn William	315	04/26/2022
Jimenez, Cesar Manuel	301	03/08/2022
Lacayo Perez, Bryan Antonio	325	08/10/2022
Laurino, James Joseph	340	01/27/2023
Lee, Ochinero	980	01/09/2023
Leon, Daniel	320	05/27/2016
Leonardo Chavez, Felix	320	01/12/2023
Lezama, Eleazar	330	05/27/2016
Llamas Guzman, Juan Carlos	345	01/05/2022
Lopez Velasquez, Agustin	330	05/26/2016
Lopez, Alvaro Gustavo	320	05/26/2016
Lopez, Marsela	320	12/27/2022

GOLD STAR FOODS

Lopez-Magana, Pedro Alberto	325	05/09/2022
Luna, Jacinto	320	05/21/2016
Madrid, Mark Daniel	325	09/09/2021
Magallon, Derek Diego	340	03/09/2023
Maldonado Rebolledo, Manuel	301	06/01/2016
Martinez Molina, Eduardo Javier	980	03/14/2022
Martinez, Anthony	325	10/12/2021
Mason, Carla Jean	980	12/22/2022
Mastranzo, Francisco	320	02/01/2023
Medina, Juan Carlos	325	12/21/2022
Menjivar, Gerardo Antonio	320	05/21/2016
Meza, Maribel Neomi	301	01/03/2022
Molina, Gildardo	320	05/21/2016
Mora, Salvador	320	05/26/2016
Morales, Daniel Ronald	320	05/25/2016
Moran, Bryan	325	01/06/2023
Moreno, Ignacio	301	07/02/2021
Munguia, Efrain	320	01/18/2022
Murga, Miguel A.	320	11/08/2016
Myles, Layonicia Renee	320	12/28/2022
Newman, Jonte Marie	320	12/20/2022
Nguyen, Trong Nghia	980	06/15/2022
Orozco, Milton Martin	325	06/09/2022
Ortega-Calderon, Luis	320	05/24/2018
Ortiz Hernandez, Luis	320	05/21/2016
Ortiz, Isidro Rodriguez	320	10/12/2016
Partida, Genaro	320	05/25/2016
Pelayo Barragan, Jose Manuel	320	03/17/2023
Perez, David De Jesus	320	10/20/2022
Pineda, Oscar Anibal	320	01/03/2023
Pinedo, Gonzalo	320	05/24/2018
Prado, Gabriel Luis	340	03/02/2023
Ramirez, David	345	07/05/2022
Ramirez, Sergio	325	06/02/2016
Ramos, Rolando Ramirez	980	07/06/2020
Rayer, Joseph S.	320	05/24/2016
Repreza, Oscar O	320	05/25/2016
Reyes, Jose Trinidad	980	11/30/2016
Reynolds, Aaron Jonathan	325	08/05/2022
Rincon, Cristian	320	11/29/2022
Rivera Chiman, Alfredo Gabriel	325	10/24/2022
Robles, Joel	320	05/26/2016
Rodriguez Jr., Jesus	325	09/28/2022
Rodriguez Jr., Manuel	315	05/24/2016
Rodriguez, Pedro A	325	10/03/2022
Rodriguez-Herrera, Oscar Angel	980	09/09/2022

GOLD STAR FOODS

Rojas Torres, Omar	325	01/11/2022
Rojas, Cesar Rivera	320	01/05/2023
Romo, Paul Anthony	320	07/20/2022
Salas, Joe Edward	301	01/18/2023
Salgado, James	320	04/05/2023
Sanches, David Manuel	320	07/27/2022
Sanchez, Alberto	978	11/11/2016
Sanchez, Juan Carlos	330	05/24/2016
Sandoval Avila, Jesus	325	05/21/2016
Sandoval Valdez, Carlos M.	320	05/24/2016
Sandoval, Jorge A	320	05/24/2016
Santiago, Joseph V	320	09/21/2021
Seaborn, James W	301	06/04/2021
Sebastian, Guillermo	320	05/21/2016
Serna, Jose D.	320	05/25/2016
Serrano Portillo, Maurilio	320	05/24/2016
Shamon, Rimon	325	05/21/2016
Shelevy, Maniel Elmer	320	01/25/2023
Simien Jr., Danyel Regnier	325	08/08/2022
Singh, Sukhdev	980	08/19/2019
Smith, Ryan Vincent	978	03/11/2020
Solis, Jose Angel	320	05/21/2016
Solis, Richard Arthur	980	08/11/2022
Solorio Silva, Miguel Angel	980	08/08/2018
Soto, Gervacio	320	05/24/2016
Tabullo, Juan Carlos	320	02/03/2023
Torres, Miguel Angel	320	05/27/2016
Torres, Tomas	320	06/01/2016
Tovar Vieyra, Leonardo D	301	10/06/2020
Tovar, Juan Carlos	320	01/27/2023
Trujillo, Daniel Sandoval	320	01/10/2023
Vahidian, Shahrokh	980	11/28/2022
Valdez, Rudy Ray	325	11/30/2022
Vallejo Martinez, Fernando	320	08/25/2021
Vang, Christopher	980	12/22/2021
Vargas Betancourt, Daniel	325	05/27/2022
Vasquez, Daniel Ryan	325	04/29/2022
Vazquez, Luis Carlos	325	07/27/2022
Velez, Jose De Jesus	301	01/27/2023
Venuto, Demira Maurice	980	07/18/2022
Vickland, Sambi Artist-Trotter	980	03/31/2022
Vieyra Avalos, Pedro	301	02/23/2017
Villa, Hector	980	02/13/2023
Villela, Stephen Bernal	320	04/10/2023
Weaver, Randy	325	05/24/2016

GOLD STAR FOODS

Williams, Darryl	980	01/28/2022
Williams-Pinette, Trevor Anthony	320	01/26/2023
Witherspoon, Darryl	980	07/12/2019
Yang, Mouaneng Sailue	301	03/14/2022
Young, Kenneth Lamar	320	02/06/2023
Zavala, Yatzir Ivan	320	05/05/2022
Zepeda, Michael Edson	320	06/24/2022
Zuniga, Rosa	325	10/25/2021

(800) 540-0215
3781 E Airport Drive, Ontario, CA 91761
GOLDSTARFOODS.COM

ATTACHMENT B

Form for Certification of Lack of Felony Convictions

Note: This form must be submitted by the owner, or an officer, of the contracting entity before it may commence any work or services, and before it may be present on District property or be within the vicinity of District pupils.

Entity Name: Gold Star Foods
Date of Entity's Contract with District: April 27, 2023
Scope of Entity's Contract with District: FOOD DISTRIBUTION

I, John Cho [*insert name*] , am the V.P. of Revenue Management [*insert "owner" or officer title*] for Gold Star Foods [*insert name of business entity*] ("Entity"), which entered a contract on April 28, 2023, with the District for FOOD DISTRIBUTION.

I certify that (1) pursuant to Education Code section 45125.1(f), neither the Entity, nor any of its employees who are required to submit fingerprints and who may interact with pupils, have been convicted of a felony as defined in Education Code section 45122.1; and (2) the Entity is in full compliance with Education Code section 45125.1, including but not limited to each employee who will interact with a pupil outside of the immediate supervision and control of the pupil's parent or guardian having a valid criminal background check as described in Education Code section 44237.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

Date: April 28, 2023

Signature: _____

Typed Name: John Cho

Title: V.P. of Revenue Management

Entity: Gold Star Foods

Gold Star Foods

Certificate Of Independent Price Determination - Attachment "9"

TO BE SUBMITTED WITH BID

Both the SFA and Bidder shall execute this Certificate of Independent Price Determination.

Gold Star Foods		Oakland
Name of Bidder		Name of SFA

1. By submission of this offer, the offeror (Bidder) certifies and, in the case of a joint offer, each party thereto certifies as to its own organization that in connection with this procurement:
   a. The prices in this offer have been arrived at independently—without consultation, communication, or agreement—for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
   b. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening the case of an advertised procurement, directly or indirectly to any other offeror or to any competitor; and
   c. No attempt has been made or will be made by the offeror to induce any person or firm to submit, or not to submit, an offer for the purpose of restricting competition.
2. Each person signing this offer on behalf of the offeror certifies that:
   a. He or she is the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to (1)(a) through (1)(c) above; or
   b. He or she is not the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to (1)(a) through (1)(c) above and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (1)(a) through (1)(c) above.

To the best of my knowledge, this vendor and its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows (provide detail):

n/a

		V.P Revenue Management		April 28, 2023
Signature of Bidder's Authorized Representative		Title		Date

In accepting this offer, the SFA certifies that no representative of the SFA has taken any action that may have jeopardized the independence of the offer referred to above.

Signature of SFA's Authorized Representative		Title		Date

Gold Star Foods

Suspension And Debarment Certification - Attachment "10"
TO BE SUBMITTED WITH BID

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 Proposal 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 ON THE FOLLOWING PAGE)

1. 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.

2. 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
Name of School Food Authority

IFB#22-140NS
Agreement Number

Potential Vendor or Existing Contractor (Lower Tier Participant):

John Cho
Printed Name

V.P. of Revenue Management
Title

Signature

April 27, 2023
Date

April 28, 2023

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

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the prospective lower tier participant (one whose contract for goods or services exceeds the Federal procurement small purchase threshold fixed at $100,000) is providing the certification set out on the reverse side in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the 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.

Certification Regarding Lobbying - Attachment "11"

TO BE SUBMITTED WITH BID

INSTRUCTIONS: To be completed and submitted ANNUALLY by (1) any child nutrition entity receiving Federal reimbursement in excess of $100,000 per year and (2) potential or existing contractors/Vendors as part of an original Proposal, 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:
Address of School Food Authority:		
Printed Name and Title of Submitting Official:	Signature:	Date:
OR		
Name of Vendor: Gold Star Foods		
Printed Name and Title: John Cho - V.P. of Revenue Management	Signature:	Date: April 28, 2023

Disclosure Of Lobbying Activities- Attachment "12"

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 0348-0046

1. Type of Federal Action:	2. Status of Federal Action:	3. Report Type:
a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	a. bid/offer/application b. initial award c. post-award	a. initial filing b. material change **For material change only:** Year ____ quarter ___ Date of last report_____

4. Name and Address of Reporting Entity:	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:
____ Prime _____ Subawardee Tier_____, if Known: **Congressional District**, *if known*:	**Congressional District**, *if known*:
6. Federal Department/Agency:	**7. Federal Program Name/Description:** CFDA Number, *if applicable*: _____
8. Federal Action Number, *if known:*	**9. Award Amount**, *if known:* $
10. a. Name and Address of Lobbying Registrant *(if individual, last name, first name, MI):*	**10. b. Individuals Performing Services** *(including address if different from No. 10a) (last name, first name, MI):*
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:** John Cho **Title:** V.P. of Revenue Management **Telephone No.:** 909-843-9600 **Date:** April 28, 2023
Federal Use Only	Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

Gold Star Foods

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Invitation for Bid (IFB) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "IFB-DE-90-001."
9. The certifying official shall sign and date the form, print his/her name, title, and telephone number.
10. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
11.

    a. Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

    b. Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

Iran Contracting Act Of 2010 Compliance Affidavit - Attachment "13"

TO BE SUBMITTED WITH BID

The California Legislature adopted the Iran Contracting Act of 2010 to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The Iran Contracting Act prohibits Bidders engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars ($1,000,000) or more (PCC § 2203(a)). A Bidder who "engages in investment activities in Iran" is defined as either:

1. A Bidder providing goods or services of twenty million dollars ($20,000,000) or more in the energy sector of Iran, including provision of oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
2. A Bidder that is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars ($20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2203(b) as a person engaging in the investment activities in Iran.

The Bidder shall certify that at the time of submitting a Proposal for new contract or renewal of an existing contract, the Bidder is not identified on the DGS list of ineligible businesses or persons and that the Bidder is not engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

California law establishes penalties for providing false certifications, including civil penalties equal to the greater of $250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts (PCC § 2205).

To comply with the Iran Contracting Act of 2010, the Bidder shall provide its vendor or financial institution name, and City Business Tax Registration Certificate (BRTC) if available, in completing **ONE** of the options shown below.

OPTION #1: CERTIFICATION

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

Vendor Name/Financial Institution (printed) Gold Star Foods	BTRC (or n/a)
By (Authorized Signature)	
Print Name and Title of Person Signing John Cho - V.P. of Revenue Management	
Date Executed April 28, 2023	City Approval (Signature) (Print Name) Ontario

Gold Star Foods

OPTION #2: EXEMPTION

Pursuant to PCC § 2203(c) and (d), a public entity may permit a Bidder or financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enter into, or renew, a contract for goods and services. If the Bidder or financial institution identified below has obtained an exemption from the certification requirement under the Iran Contracting Act of 2010, the Bidder or financial institution shall complete and sign below and attach documentation demonstrating the exemption approval.

Vendor Name/Financial Institution (printed)	BTRC (or n/a)
By (Authorized Signature)	
Print Name and Title of Person Signing	
Date Executed	City Approval (Signature) (Print Name)

N/A

Gold Star Foods

Good Food Purchasing Resolution - Attachment "14"

RESOLUTION
OF THE
BOARD OF EDUCATION
OAKLAND UNIFIED SCHOOL DISTRICT
Resolution No. 1617-0079

Oakland Unified School District
District Commitment - Good Food Purchasing Policy/Program

WHEREAS, the Oakland Unified School District ("OUSD" or "District") procures over $8 million annually in food and serves over 40,000 meals per day and almost 7 million meals annually;

WHEREAS, the purchasing of good food is a vital component to providing the nutritional needs of all children in the District, where more than 70% of students qualify for federal and state meal benefits through the National School Lunch and Breakfast Programs, the Child and Adult Care Food Program, the After School Snack and Supper Program, and the Summer Food Service Program;

WHEREAS, the District has made continued improvements to school menus to increase fresh and local foods, increase produce, and decrease processed foods served to students. As part of Oakland's Farm to School Initiative, launched in partnership with the Community Alliance with Family Farmers in 2008, the District incorporated a geographic preference into its produce solicitations and currently sources between 40 and 80 percent of fresh produce locally, depending on the season;

WHEREAS, the District partnered with the Center for Ecoliteracy to conduct the Rethinking School Lunch Oakland ("RSLO") Feasibility Study in 2010 to establish a comprehensive framework for District-wide nutrition services reform to address health, environmental and social issues. As a result of RSLO's recommendations for facilities improvement, an overwhelming majority (84%) of Oakland voters passed the Measure J Bond in 2012. Measure J is funding the construction of a 32,500 square foot central kitchen, urban farm, and education center in West Oakland, which will be the hub of OUSD's healthy food system;

WHEREAS, the District, in partnership with The Center for Ecoliteracy, piloted and developed the California Thursdays farm to school program in 2013, which has now expanded to over 50 school districts statewide to increase local procurement in school meal programs. The District
currently procures approximately 30% of all food items locally and has more than doubled humane and sustainable purchases as a result of implementing California Thursdays;

WHEREAS, in practicing good food procurement methods, the District can support a regional food system that is ecologically sound, economically viable, and socially responsible. Thoughtful purchasing practices can impact the creation and availability of a local, sustainable good food system both regionally and nationally. In turn, the District has partnered with other school districts via the School Food FOCUS and California Farm to School networks to
exchange best practices for implementing and supporting good food policies, local procurement, and sound environmental standards;

Gold Star Foods

WHEREAS, the OUSD Board of Education adopted the Wellness Policy (BP 5030) in 2014, which meets and exceeds the provisions of the Heathy, Hunger-Free Kids Act (HHFKA) of 2010 and provides schools with a framework to promote health and wellness for all students;

WHEREAS, the OUSD Board of Education adopted the Farm to School Resolution (Enactment No. 1415-0081) in 2014 to declare its support for school-based programs that connect students and families to the local food system;

WHEREAS, good food is defined as food that is healthy, local, sustainable, humane, and fair. These foods meet the Dietary Guidelines for Americans and the United States Department of Agriculture's menu pattern requirements for school meals as defined by the Healthy, Hunger Free Kids Act ("HHFKA"); provide freedom from chronic ailment; and are delicious and safe. All participants in the food supply chain receive fair compensation, fair treatment, and are free of exploitation. Good food is available to purchase for all income levels. High quality food is equitable and physically and culturally accessible to all. Food is produced, processed, distributed, and recycled locally using the principles of environmental stewardship (in terms of water, soil, and pesticide management);

WHEREAS, the District has partnered with the Center for Good Food Purchasing since 2014 to evaluate its procurement based on the criteria set forth in the Good Food Purchasing Standards and was awarded a three-star rating (out of a possible five stars) by the Center for Good Food Purchasing for its food procurement in the 2014-15 school year; and

WHEREAS, good food procurement refers to the sourcing and purchasing of food to supply District Nutrition Services operations;
NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Oakland Unified School District commits to good food procurement to improve our region's food system through the creation, adoption, and implementation of the Good Food Purchasing Policy/Program.

Good Food Purchasing Bidding Vendor Pledge - Attachment "15"

TO BE SUBMITTED WITH BID

Any vendor that submits a bid and/or proposal in an effort to conduct business with The District will commit to working with our staff in support of our commitment to the Good Food Purchasing Program by taking the following steps:

- Communicating our participation in the Good Food Purchasing Program to all farmers, food suppliers, food manufacturers, and other subcontractors you may work with.
- Establishing supply chain accountability and a traceability system to verify sourcing commitments, and sharing this information with us when requested.
- Complying with due diligence reporting requirements to assess baseline purchases and measure annual progress. As part of The District's commitment to the Good Food Purchasing Program, The District collects specific data for the Center for Good Food Purchasing to analyze and assess compliance with and successes in increasing the amount of good food procured.
- Proposing vendor commits to submitting the following due diligence reporting requirements on an annual basis:
    - Time period of purchase (such as month and year, or range of months)
    - Farmer AND/OR Processor/Shipper/Manufacturer/Broker/Wholesaler (whichever is applicable)
    - Brand (if applicable)
    - Farm location AND/OR processing or manufacturing location at the city level (whichever is applicable)
    - Vendor item number
    - Manufacturer product code (if applicable)
    - UPC code (if applicable)
    - Product description
    - Known certifications (if applicable)
    - Pack size
    - Quantity purchased and UOM
    - Net weight per quantity (in lbs)
    - Total weight (in lbs)
    - Cost per unit
    - Total cost per quantity purchased
    - Total dollar value spent for all food items purchased as part of this contract

- Working with us to complete a baseline purchasing assessment of food procurement practices for analysis by the Center for Good Food Purchasing.
- Working with us to annually increase the procurement of food aligned with the core values of the Good Food Purchasing Program.
- Seeking to bring us new products that demonstrate innovation and progress as it relates to the Good Food Purchasing Program

Date: April 28, 2023

Name of bidding company: Gold Star Foods

Name and title of representative signing: John Cho - V.P. of Revenue Management

Signature: _____

Vendor Name: GOLD STAR FOODS

Item	MFG ITEM # (*or similar, list in column K)	PACK	SIZE	UNIT	BRAND (*or similar, list in column I)	Forecasted Cases	Identify Where Product is MFG (City/State)	Identify Brand if quoting a like item	Item Description if quoting a like item	Manuf. Item Number if quoting like item	Case Pack Information if quoting like item	Stocked or Special Order for Distributor (Info Purposes Only)	Case Cost	Extended Cost	NOTES
Cheese, Yellow Cheddar, Sliced	99806	8	8/20OZ	CS	GREAT LAKES	900	FILLMORE, UT						$ 33.71	$ 30,339.00	
Grated Parmesan	99814	6	6/2LB	CS	GREAT LAKES	500	FILLMORE, UT						$ 55.12	$ 27,560.00	
Cheese, Cheddar Yellow Shredded	41485	4	4/5LB	CS	LAND O LAKES	900	KIEL,WI						$ 60.16	$ 54,144.00	
Cheese, Cheddar White Shredded	-	4	4/5 LB	CS	-	250	FILLMORE, UT	GREAT LAKES	FEATHER SHRED CHEDDAR COL	99803	4/5LB		$ 59.54	$ 14,885.00	
Cheese, Mozarella Shredded	145567	4	4/5LB	CS	CHOICE	900	HAYWARD, CA						$ 61.32	$ 55,188.00	
Canned Tuna, White Chunk, Water	121968/4800007087	144	6/66.5OZ	CS	CHICKEN OF THE SEA INTERNATIONAL	190	LYONS, GA						$ 73.19	$ 13,940.95	
Beef, Ground, 85/15	-	20	20LB	CS	-	7,807	SAN DIEGO, CA	CHOICE	80/20 RAW GROUND BEEF	588366	2/5LB		$ 40.09	$ 312,996.54	
Eggs, Hard Boiled, Peeled	51039	72	12/6CT	CS	SUNNY FRESH	118	LAKE ODESSA, WI						$ 81.58	$ 9,657.45	
Chicken, Pre Cooked Thigh	10167020928	6	6/5LB	CS	TYSON	2,853	SPRINGDALE, AR						$ 125.65	$ 358,499.81	
Chicken, Premium Whole Grean Breaded Whole Muscle Boneless Chicken Breast Chunk, Fully Cooked	23415	4	4/5LB	CS	Rich Chicks	2375	TRACY, CA						$ 102.98	$ 244,577.50	
Chicken, Spicy Whole Grain Breaded Tender-Shaped Breast Patty with Rib Meat	54497	4	4/5LB	CS	Rich Chicks	100	TRACY, CA						$ 97.21	$ 9,721.00	
Chicken, Pre Cooked, Pulled 65/35	10460210928	2	2/5LB	CS	TYSON	7,500	SPRINGDALE, AR						$ 40.60	$ 304,500.00	
Eggs, Liquid	10081	12	12/2LB	CS	SUNNY FRESH	375	LAKE ODESSA, WI						$ 104.23	$ 39,135.11	
Chicken, Wings	10346960928	6	4/7.5LB	CS	TYSON	1,300	SPRINGDALE, AR						$ 124.89	$ 162,357.00	
Chicken, Drumstick	10009900928		3/5LB	CS	TYSON	1,000	SPRINGDALE, AR						$ 26.98	$ 26,980.00	
Turkey Deli Meat	209903	12	12/1LB	CS	JENNIE O	297	WILLMAR, MN						$ 53.58	$ 15,906.56	
Beef, Philly Cheesesteak, Sliced	10000097870	192	192/2.5OZ	CS	ADVANCE PIERRE	113	SPRINGDALE, AR						$ 218.42	$ 24,580.11	
Salt, Kosher	41303	12	12/4OZ	CS	MORTON	75	FAIRPORT, OH						$ 8.80	$ 660.00	
Pepper, Ground Blk	PEPBG6I	5	5LB	EA	PACIFIC SPICE	50	COMMERCE, CA						$ 29.73	$ 1,486.50	
Cumin, Ground	CUMG12I	1	1LB	EA	PACIFIC SPICE	65	COMMERCE, CA						$ 7.48	$ 486.20	
Garlic Powder	1GPCHIN12I	1	1LB	EA	PACIFIC SPICE	35	COMMERCE, CA						$ 6.18	$ 216.30	
Oregano, Ground	ORMG12I	12	12OZ	EA	PACIFIC SPICE	35	COMMERCE, CA						$ 6.73	$ 235.55	
Mustard, Dry	MUFA6I	1	1LB	EA	PACIFIC SPICE	35	COMMERCE, CA						$ 26.35	$ 922.25	
Chili Powder	CHILPWD6I	1	5LB	EA	PACIFIC SPICE	35	COMMERCE, CA						$ 32.80	$ 1,145.38	
Thyme, Ground	THYG12I	1	12OZ	EA	PACIFIC SPICE	4	COMMERCE, CA						$ 6.31	$ 24.99	
Brown Sugar	-	12	12/1#	CS	-	132	CROCKETT, CA	C&H SUGAR	SUGAR LIGHT BROWN	458577/404816	24/1LB		$ 35.06	$ 4,627.92	
Fennel, Ground	-	1	1LB	EA	-	29	COMMERCE, CA	PACIFIC SPICE	FENNEL SEED GROUND	FENSG	1LB		$ 6.44	$ 185.47	
Sauce, Cheese, Chugable, Gluten Free	P-533-01	12	12/2LB	CS	GREEN BELLIES	84	SAN DIEGO, CA						$ 110.21	$ 9,303.93	
Sauce, Teriyaki	4910	6	6/5LB	CS	KIKKOMAN INTERNATIONAL	613	FOLSOM, CA						$ 54.95	$ 33,671.49	
Sauce, Kung Pao, LS	OFC-2166	15	15/2LB	CS	CHEFS CORNER	324	HAYWARD, CA						$ 59.98	$ 19,452.97	
Honey	385784/ELA-07-0057	6/3LB	6/3#	CS	NATURAL AMERICAN FOODS	63	SAN BERNARDINO, CA						$ 96.76	$ 6,095.88	
Gravy, Instant, No MSG	618971/57244	8	8/15OZ	CS	DIAMOND CRYSTAL	101	ATLANTA, GA						$ 37.53	$ 3,799.91	
Syrup, No HFCS	70813/619092	100	100/1OZ	CS	DIAMOND CRYSTAL	1,620	ATLANTA, GA						$ 19.24	$ 31,168.80	
Vinegar, Apple Cider	524	4	4/1GAL	CS	THE LANGLOIS COMPANY	19	MIRA LOMA, CA						$ 24.62	$ 459.78	
Tajin, IW, Packet	28805	1000	1000/.035	CS	TAJIN	46	TAJLA MEXICO						$ 49.02	$ 2,235.31	
Tajin, Bottles	66900	12	12/14OZ	CS	TAJIN	500	TAJLA MEXICO						$ 46.18	$ 23,090.00	
Pam	304040/16020	6	6/16OZ	CS	VEGALENE	50	ST. CLAIR, MO						$ 23.03	$ 1,151.50	
Sauce, BBQ	15911	4	4/1GL	CS	PK KINDER	608	FONTANA, CA						$ 55.13	$ 33,491.48	
Allspice, Ground	-	1	1LB	CS	-	2	COMMERCE, CA	PACIFIC SPICE	ALL SPICE GRND	ALG12I	1LB		$ 11.77	$ 27.01	
Sauce, Hoisin	1542	4	4/5LB	CS	KIKKOMAN INTERNATIONAL	41	FOLSOM, CA						$ 42.11	$ 1,716.18	
Sauce, Sirichia	-	4	4/28OZ	CS	HUY FONG	42	ROSEMEAD, CA	HUY FONG	SRIRACHA HOT CHILI SAUCE	MISC087	12/28OZ		$ 41.59	$ 1,727.58	
Lemon Pepper	-	1	1LB	CS	-	46	COMMERCE, CA	PACIFIC SPICE	LEMON PEPPER	LEMPEP12I	16OZ		$ 8.16	$ 374.54	
Tortillas, Whole Grain, 6.25"	100346	240	24/10CT	CS	MI RANCHO	180	SACRAMENTO, CA						$ 22.61	$ 4,069.80	

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Bread, Sliced Whole Grain	5816	12	12/27OZ	CS	WHEAT MONTANA	750	THREE FORKS, MT						$ 43.36	$ 32,520.00	
Bun, Hamburger, 51% WG 2oz Grain	F2176	144	144CT	CS	GOLD STAR FOODS	317	GLENDALE, CA						$ 30.41	$ 9,639.97	
Bun, Hot Dog 6", WW 2oz Grain	F2656	108	108CT	CS	GOLD STAR FOODS	200	GLENDALE, CA						$ 18.30	$ 3,660.00	
Hoagie 6' 2 oz Grain	5389	72	72/2.06OZ	CS	WHEAT MONTANA	300	THREE FORKS, MT						$ 40.18	$ 12,054.00	
Bread, Crossiant, Sliced, 2 oz Grain	132102	64	64/2OZ	CS	PILLSBURY	338	MINNEAPOLOIS, MN						$ 33.51	$ 11,326.38	
Bread, French Bun, Sliced 2oz Grain	-	108	108	CS	-	200	GLENDALE, CA	GOLD STAR FOODS	4" 51% SLICED FRENCH ROLLS WWW	F4216	108/2OZ		$ 24.20	$ 4,840.00	
Mayonnaise Lite	GB1040	4	4/1GL	CS	GARDEN BANNER	50	COMMERCE, CA						$ 36.93	$ 1,846.50	
Mayo, PC, No HFCS		200	200/9G	CS		600	FREMONT, OH	PORTION PAC	MAYONNAISE PACKETS IW	7160372157000	200/9GM		$ 12.62	$ 7,572.00	
Pickles, Dill 1/8 Smooth	65041	4	4/1GAL	CS	MRS KLEIN PICKLE	75	PHOENIX, AZ						$ 24.98	$ 1,873.50	
Lemon Juice, Shelf Stable	1009	12	12/32OZ	CS	LUCY'S	20	CITY OF INDUSTRY, CA						$ 20.55	$ 411.00	
Sauce, Tamari (GF Soy Sauce)	158	6	6/.5GAL	CS	KIKKOMAN INTERNATIONAL	150	FOLSOM, CA						$ 71.40	$ 10,710.00	
Rice, Enriched Long Grain, White Basmati	PB2556MP1	1	25LB	SK	PRODUCERS RICE	2,520	STUTTGART, AR						$ 34.94	$ 88,048.80	
Oil, Canola Olive Blend	438647/L139	6	6/1GL	CS	COLAVITA	19	DIXON, CA						$ 127.78	$ 2,427.82	
Pasta, Elbow Noodle, Dry 51% WG	428076/440041	2	2/10LB	CS	BARILLA	90	NORTHBROOK, IL						$ 31.96	$ 2,876.40	
Potato, Instant Mash	2970000313	12	12/26OZ	CS	IDAHOAN FOODS	277	IDAHO FALLS, ID	IDAHOAN FOODS	REAL MASHED POTATOES	314154b	3.24LBCTN		$ 12.42	$ 3,439.38	
Pasta, Penne, Dry, 51% WG	548229/6738792010	2	2/10LB	CS	DAKOTA GROWERS	900	CARRINGTON, ND						$ 23.83	$ 21,447.00	
Pasta, Penne, Frozen, 51% WG	4130831065	1	20LB	CS	MARZETTI COMPANY	900	HORSE CAVE, KY						$ 34.15	$ 30,735.00	
Noodles, Yakisoba WW	66931	6	6/5#	CS	SCHWANS FOOD SERVICE INC	384	BLOOMINGTON, MN						$ 52.68	$ 20,229.12	
Beans, Pinto, Canned	-	6	6/#10	CS	-	799	LODI, WI	LODI CANNING CO	BEANS PINTO	2017	6/#10		$ 27.76	$ 22,185.79	
Beans, Garbanzo, Canned	-	6	6/#10	CS	-	75	LODI, WI	LODI CANNING CO	BEANS GARBANZO	2013	6/#10		$ 29.40	$ 2,205.00	
Flour, AP, WHITE	-	25	25LB	CS	-	9	MINNEAPLOIS, MN	GOLD MEDAL	ALL PURPOSE FLOUR	14323	25LB		$ 12.55	$ 116.56	
Tomato, Paste, Low Sodium	VINHM99	6	6/#10	CS	RED GOLD	480	ELWOOD, IN						$ 34.31	$ 16,468.80	
Tomato, Canned Whole Plum	-	6	6/#10	CS	-	2,640	MODESTO, CA	CHH	TOMATO WHOLE	TBD	6/#10		$ 31.55	$ 83,292.00	
Broccoli, Florets, IQF	1.00712E+13	12	12/2LB	CS	SIMPLOT	500	CALDWELL, ID						$ 34.73	$ 17,365.00	
Corn, Sweet Frozen	1.00712E+13	12	12/2.5LB	CS	SIMPLOT	350	CALDWELL, ID						$ 33.45	$ 11,707.50	
Edamame, Shelled, Frozen	1.00712E+13	12	12/2.5LB	CS	SIMPLOT	900	CALDWELL, ID						$ 30.77	$ 27,693.00	
Stir Fry, Vegtable Mix, Frozen	1.00712E+13	12	12/32OZ	CS	SIMPLOT	350	CALDWELL, ID						$ 50.78	$ 17,773.00	
Potato, Wedge	1000000496	6	30LB	CS	MCCAIN FOODS INC	800	BURLEY, ID						$ 49.42	$ 39,536.00	
Cornbread, IW	500	64	30LB	CS	DAVES	1,200	SANTA MONICA, CA						$ 27.43	$ 32,916.00	
Dinner Roll, 2oz, IW 51% WG	342	144	144/2OZ	CS	GOLD STAR FOODS	1,000	GLENDALE, CA						$ 49.59	$ 49,590.00	
Chicken, Breaded Filet, WG	10703020928	6	4/7.735LB	CS	TYSON	1,295	SPRINGDALE, AR						$ 118.33	$ 153,291.14	
Grilled Cheese, WG, IW	134000	72	72/4.19OZ	CS	INTEGRATED	850	GARDENA, CA						$ 72.71	$ 61,803.50	
Grilled Cheese, WG, Bulk	703003	72	72/4.19OZ	CS	INTEGRATED	450	GARDENA, CA						$ 73.04	$ 32,868.00	
Hot Dog, 6", 8/1	35596-0119	2	2/5LB	CS	EISENBERG	1,925	CHICAGO, IL						$ 48.33	$ 93,035.25	
Veggie Burger, Griller Prime	28989-10409	48	48/2.5OZ	CS	MORNINGSTAR (KELLOGGS)	792	ZANESVILLE, OH						$ 30.15	$ 23,868.75	
Hamburger, LS Patty	CN152253	240	240/2.25OZ	CS	DON LEE FARMS	700	LOS ANGELES, CA						$ 171.35	$ 119,945.00	
Beef, Pub Steak Burger	10000015030	53	53/3OZ	CS	ADVANCE PIERRE	1,500	SPRINGDALE, AR						$ 59.94	$ 89,910.00	
Cheese Ravioli, Square	00832WG		110/4.36OZ	CS	TASTY BRANDS	1,309	SYOSSET, NY						$ 84.47	$ 110,578.91	
Sauce, Marinara	RPKNA99	144	6/#10	CS	RED GOLD	1,800	ELWOOD, IN						$ 44.38	$ 79,884.00	
Tamale, Chili Cheese	TC12	72	72/5OZ	CS	MICHAEL B'S BESTWAY	1,000	VALENCIA, CA						$ 91.42	$ 91,420.00	
Quesadilla, Cheese IW	48210	96	96/4.24OZ	CS	TONY ROBERTS	750	CARSON, CA						$ 119.62	$ 89,715.00	
Quesadilla, Cheese Bulk	78372	96	96/4.4OZ	CS	COYOTE GRILL	750	BLOOMINGTON, MN						$ 81.67	$ 61,252.50	
Mac & Cheese, LS, Elbow, WG	5768	6	6/5LB	CS	JTM	1,500	HARRISON, OH						$ 70.07	$ 105,105.00	
Waffles, Bulk, WG	1556	144	144/1.4OZ	CS	BAKE CRAFTERS	1,250	MCDONLAD, TN						$ 34.46	$ 43,075.00	
Pizza, Primo 16" WG 4 Cheese	78637	48	9/41.5OZ	CS	BIG DADDY'S	3,000	BLOOMINGTON, MN						$ 72.84	$ 218,520.00	
Pizza, Pepperoni Turkey, IW	78367	72	72/4.56OZ	CS	TONY'S	2,335	BLOOMINGTON, MN						$ 60.66	$ 141,641.10	

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Pizza, Cheese, IW	78366	72	72/4.56OZ	CS	TONY'S	2,100	BLOOMINGTON, MN						$ 61.24	$ 128,604.00	
Mozzarella Bites, RF, WG	11113	60	60/4OZ	CS	WILD MIKES	750	CLACKAMAS, OR						$ 81.47	$ 61,102.50	
Pepperoni Turkey, Pinwheel, WG	25404	96	96/4.3OZ	CS	EASTSIDE ENTREES	450	WOODBURY, NY						$ 93.87	$ 42,241.50	
Pepperoni, Turkey, Sliced	213008	8	8/2-2.5LB	CS	JENNIE O	225	WILLMAR, MN						$ 118.18	$ 26,590.50	
Bean & Cheese Burrito, IW	2862439	72	72/6.25OZ	CS	TRUE NATURAL FOODS	800	TULARE,CA	TRUE NATURAL FOODS	BURRITO GRLLD BN & CHS WG IW	9737-2	72/6.25OZ		$ 84.62	$ 67,696.00	
Bean & Cheese Burrito, Bulk	63457	48	48/5.45OZ	CS	MCI FOODS/LOS CABOS	900	COMMERCE, CA						$ 39.82	$ 35,838.00	
Chicken Burrito, IW	CRHB75	80	80/5.75OZ	CS	MICHAEL B'S BESTWAY	500	VALENCIA, CA						$ 106.93	$ 53,465.00	
Nada, Turkey Taco, IW	6TT200W	60	60/5OZ	CS	BELL TASTY	800	ELK GROVE, CA						$ 54.00	$ 43,200.00	
Sandwich, Cocoa Uncrustable, IW	16701	96	96/2.4OZ	CS	EASTSIDE ENTREES	188	WOODBURY, NY						$ 102.81	$ 19,276.88	
Sandwich, Chicken and Waffle, IW	P-711-IW	60	60/5.82OZ	CS	GREEN BELLIES	150	SAN DIEGO, CA						$ 162.43	$ 24,364.50	
Sandwich, Sunbutter, Strawberry, 2.8oz	642288/12258	96	96/2.8OZ	CS	MUFFIN TOWN	200	LAWRENCE, MA						$ 76.43	$ 15,286.00	
Sandwich, Sunbutter, Grape, 2.80oz	12228	96	96/2.8OZ	CS	MUFFIN TOWN	200	LAWRENCE, MA						$ 76.43	$ 15,286.00	
Beef, Chili with Beans	5309CE	6	6/5LB	CS	JTM	500	HARRISON, OH	JTM	BEEF CHILI ALLERGEN FREE	CP5309	6/5LB		$ 104.45	$ 52,225.00	
Sauce, Beef Spaghetti	5578CE	6	6/5LB	CS	JTM	995	HARRISON, OH	JTM	BEEF-RF SPAGHETTI SAUCE	CP5578	6/5LB		$ 100.15	$ 99,649.25	
Sandwich, Sunbutter, 5.2oz	15228	48	48/5.2OZ	CS	MUFFIN TOWN	6,333	LAWRENCE, MA						$ 57.40	$ 363,514.20	
Baby Food, Assorted Fruits	-	4	4/4OZ	CS	-	90	FREMONT, MI	GERBER 2ND FOODS	BABY FOOD BANANA	611564/15000076559	8/2/4OZ		$ 16.93	$ 1,523.70	
Baby Food, Assorted Vegetables	-	4	4/4OZ	CS	-	90	FREMONT, MI	GERBER 2ND FOODS	BABY FOOD PEAS	611558/15000076528	8/2/4OZ		$ 16.93	$ 1,523.70	
Baby Food, Assorted Protein Mixes	-	4	4/4OZ	CS	-	90	FREMONT, MI	GERBER 2ND FOODS	BABY FOOD CHICKEN AND RICE	73647/555221	8/2/4OZ		$ 16.93	$ 1,523.70	
Apple Sauce, 1/2 cup	-	96	96/4.5OZ	CS	-	600	BOUCKVILLE, NY	MOTTS	APPLESAUCE CUP NATURAL	10065615	72/4.5OZ		$ 23.10	$ 13,860.00	
Sunbutter, Creamy, 5#	19212	2	2/5#	CS	SUNBUTTER	1	FARGO, ND						$ 39.98	$ 39.98	
Roll, IW, 1OZ, 51% WG	SB-1355	120	120/1OZ	CS	SHANNONS	120	MODESTO, CA						$ 34.04	$ 4,084.80	
Jack Links, Chicken	029054/708459	48	48/1OZ	CS	JACK LINKS	6,333	MINONG, WI						$ 33.74	$ 213,675.42	
Jack Links, Chicken	10000036439	48	48/1OZ	CS	JACK LINKS	6,333							MFG DISC	MFG DISC	MFG DISCONTINUED
Sandwich, Turkey Deli	314	45	45/4.4OZ	CS	CLASSIC DELIGHT INC	6,756	ST. MARY, OH						$ 73.45	$ 496,228.20	
Chips, Fritos, 1OZ Grain	32405	104	104/1OZ	CS	FRITO LAY	2,923	RANCHO CUCAMONGA, CA						$ 40.01	$ 116,949.23	
Chips, Doritios 1OZ Grain	31748	72	72/1OZ	CS	DORITOS	4,222	RANCHO CUCAMONGA, CA						$ 27.38	$ 115,598.36	
Pretzels, .70OZ, 1OZ Grain	15940	104	104/.70OZ	CS	ROLD GOLD	2,923	RANCHO CUCAMONGA, CA						$ 37.52	$ 109,670.96	
String Cheese, 1OZ	59701	168	168/1OZ	CS	LAND O LAKES	1,810	KIEL,WI						$ 38.45	$ 69,594.50	
Milk, Shelf Stable, 1%	947130	27	27/8OZ	CS	GOSSNER	48,000	LOGAN, UT						$ 12.48	$ 599,040.00	
Crackers, Wheat, 1OZ Grain	37401	100	100/1.6OZ	CS	BACK TO BASICS JNS	3,040	ENCINITAS, CA						$ 35.26	$ 107,190.40	
Crackers, Wheat 2OZ Grain	37501	150	150/.8OZ	CS	BACK TO BASICS JNS	2,027	ENCINITAS, CA						$ 33.32	$ 67,539.64	
Colby Jack Cheese Cubes, 1OZ	44115	200	200/1OZ	CS	LAND O LAKES	1,520	KIEL,WI						$ 67.10	$ 101,992.00	
RF Cheddar Cheese Cubes, 1OZ	44113	200	200/1OZ	CS	LAND O LAKES	1,520	KIEL,WI						$ 67.28	$ 102,265.60	
Cheddar Cheese Cup	99848	96	96/3.65OZ	CS	TABATCHNICK	3,167	SOMERSET, NJ						$ 77.37	$ 245,030.79	
Tortilla Chips, IW 1OZ Grain	ELR15-150	150	150/1.5OZ	CS	LA VENCEDORA	2,027	LOS ANGELES, CA						$ 33.04	$ 66,972.08	
Sunflower Seeds, Spicy Lime, IW	470726/7220200	150	150/1OZ	CS	AZAR NUT COMPANY	2,027	EL PASO, TX						$ 44.98	$ 91,174.46	
Trail Mix, Honey Cranberry	620620	150	150/2.16OZ	CS	NATIONAL FOOD GROUP	2,027	MICHIGAN						$ 109.05	$ 221,044.35	
Trail Mix, Sweet Heat	619728	150	150/2.27OZ	CS	NATIONAL FOOD GROUP	2,027	MICHIGAN						$ 109.05	$ 221,044.35	
Raisins, Sour	621355	120	120/1.45OZ	CS	NATIONAL FOOD GROUP	2,533	MICHIGAN						$ 66.65	$ 168,824.45	
Raisins, Strawberry	621354	120	120/1.45OZ	CS	NATIONAL FOOD GROUP	2,533	MICHIGAN						$ 66.65	$ 168,824.45	

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Sunflower Seeds, Roasted Honey	B88090/C88090	250	250/1.2OZ	CS	NATIONAL FOOD GROUP	1,216	MICHIGAN						$ 99.98	$ 121,575.68	
Turkey Ham + Cheese Wrap	70006	80	80/3.5OZ	CS	TASTY BRANDS	3,800	SYOSSET, NY						$ 90.20	$ 342,760.00	
Smoothie, Various Flavors		48	48/7.6OZ	CS	BARFRESH	6,333	LOS ANGELES, CA						$ 47.98	$ 303,857.34	
Roasted Pizza Flavored Chickpeas	03-CF147	125	125/1.5OZ	CS	GO BONZOS	2,432	CALDWELL, ID						$ 56.76	$ 138,040.32	
Mixed Berry Animal Crackers	72400	108	108/0.9OZ	CS	DARLINGTON	2,815	JOPLIN, MO						$ 29.76	$ 83,774.40	
Meal Pack, 2OZ M/MA, 1OZ Grain, 1/2CUP Fruit, 1/2CUP Veg		30	30CT	CS	EASTSIDE ENTREES	12,000	WOODBURY, NY						$ 74.65	$ 895,800.00	
Yogurt	104657	48	48/4OZ	CS	DANNON COMPANY INC	3,000	WHITE PLAINS, NY						$ 13.43	$ 40,290.00	
Bagels, Mini Cinnamon, IW	38399	72	72/2.43OZ	CS	PILLSBURY	2,000	MINNEAPOLOIS, MN						$ 38.30	$ 76,600.00	
Bagels, Sliced, WW, IW	19232	72	72/2.24OZ	CS	TONY ROBERTS	2,000	VAN NUYS, CA						$ 27.65	$ 55,300.00	
Cream Cheese, Pouch	377728/61120	100	100/1OZ	CS	PHILADELPHIA	1,440	LANCASTER COUNTY, PA	GREEN MOUNTAIN	REGULAR CREAM CHEESE CUPS	FG83405	100/1OZ		$ 21.82	$ 31,420.80	
Crumb Cake, Cinnamon, IW	90029	72	72/2.9OZ	CS	BUENA VISTA	2,000	AZUSA, CA						$ 41.65	$ 83,300.00	
French Toast Sticks, IW	449	88	88/3OZ	CS	BAKE CRAFTERS	1,636	MCDONLAD, TN						$ 59.83	$ 97,881.88	
Waffle, Snack'N Waffle, IW, Assorted Favors		96	96/2.4OZ	CS	ARLINGTON VALLEY FARMS	1,500	HUDSON, OH						$ 43.58	$ 65,370.00	
Egg and Cheese Wrap, IW	97861	72	72/2.5OZ	CS	MCI FOODS/LOS CABOS	2,000	COMMERCE, CA						$ 54.15	$ 108,300.00	
Egg Wrap, IW	97861	72	72/2.5OZ	CS	MCI FOODS/LOS CABOS	2,000	COMMERCE, CA						$ 54.15	$ 108,300.00	
Egg, Cheese and Turkey Sausage, Wrap,	97892	72	72/3.6OZ	CS	MCI FOODS/LOS CABOS	2,000	COMMERCE, CA						$ 61.57	$ 123,140.00	
Sandwich, Beef and Cheese, IW	809016	72	72/2.65OZ	CS	INTEGRATED	2,000	GARDENA, CA						$ 79.15	$ 158,300.00	
Sandwich, Breaded Chicken Biscuit, IW	6625	96	96/3.2OZ	CS	BAKE CRAFTERS	1,500	MCDONLAD, TN						$ 116.04	$ 174,060.00	
Strawberry Boli, IW	53205	96	96CT	CS	TASTY BRANDS	1,500	SYOSSET, NY						$ 62.57	$ 93,855.00	
Cinnamon Roll, IW	6070	72	72/2.9OZ	CS	SUPER BAKERY	2,000	CHICAGO, IL						$ 37.15	$ 74,300.00	
Granola, Bulk, 1 oz grain equivalent less than 6 grams sugar ONLY. No High Fructose Corn Syrup and must be nut free	-	-	-	-	-	75	NORTHFIELD, MN	MALT O MEAL	CINNAMON GRANOLA BULK PACK WG	7485	4/50OZ		$ 41.69	$ 3,126.75	
Scone, Apple Cinnamon, IW	WGAPL84IW	84	84/2.8OZ	CS	FAT CAT BAKERY	1,714	SACRAMENTO, CA						$ 47.36	$ 81,175.04	
Yogurt, Pro Vanilla Parfait	485781/16632	6	6/4LB	CS	YOPLAIT	900	MINNEAPOLOIS, MN						$ 32.10	$ 28,890.00	
Berries, 4 Berry Blend, IQF	4453	5	2/5LB	CS	WAWONA	500	CLOVIS, CA						$ 33.53	$ 16,765.00	
Cereal, 2 oz grain equivalent less than 12 grams sugar ONLY, multiple varieties and manufactures. No High Fructose Corn Syrup and must be nut free	-	48	48/CS	CS	VARIOUS	6,500	BOLINGBROOK, IL	MALT O MEAL	VARIOUS	VARIOUS	48/2OZ		$ 21.58	$ 140,270.00	
Cereal, 1 oz grain equivalent less than 6 grams sugar ONLY, multiple varieties and manufactures. No High Fructose Corn Syrup and must be nut free	-	96	96/CS	CS	VARIOUS	2,600	BOLINGBROOK, IL	MALT O MEAL	VARIOUS	VARIOUS	96/1OZ		$ 21.58	$ 56,108.00	
Concha, Various, No Chocolate, IW	-	60	60/2.25OZ	CS	ELSA BAKERY	2,400	PACOIMA, CA						$ 42.03	$ 100,872.00	
Goldfish, Pretzels, WG	14396	300	300/.75OZ	CS	PEPPERIDGE FARM	87	RICHMOND, UT						$ 53.02	$ 4,612.74	
Goldfish, Cheddar, WG	18105	300	300/.75OZ	CS	PEPPERIDGE FARM	87	RICHMOND, UT						$ 65.92	$ 5,735.04	
Goldfish Rainbow, WG	4788	300	300/.75OZ	CS	PEPPERIDGE FARM	87	RICHMOND, UT						$ 65.92	$ 5,735.04	
Cheezlt, WG, IW	24100-79263	175	175/.75OZ	CS	KELLOGGS	149	BOLINGBROOK, IL						$ 35.82	$ 5,337.18	
Crackers, Jungle, 51% WG	39085	200	200/1OZ	CS	J & J SNACK FOODS	130	NEW JERSEY						$ 31.82	$ 4,136.60	
Cracker, Belly Bear, 51% WG	56072	200	200/1OZ	CS	J & J SNACK FOODS	130	NEW JERSEY						$ 31.82	$ 4,136.60	
Ketchup, No HFCS, Bulk	REDYL7D	2	2/1.5GAL	CS	REDGOLD	250	ELWOOD, IN						$ 30.32	$ 7,580.00	
Ketchup, No HFCS, PC	1.30006E+11	1000	1000/9GM	CS	KRAFT HEINZ FOODS CO	300	FREMONT, OH						$ 32.21	$ 9,663.00	
Jalapeno, Sliced	DS00115	6	6/#10	CS	DEL SOL	60	EL PASO, TX						$ 29.08	$ 1,744.80	
Sandwich Various, IW 2OZ Grain & M/MA	-	72		CS	TASTY BRANDS	1,200	SYOSSET, NY	TASTY BRANDS	SANDWICH TRKY HAM CHS CRSNT WG IW	70073	120/2.52OZ		$ 101.04	$ 121,248.00	
Dressing, Ranch, Bulk, No HFCS	789	4	4/1GAL	CS	KENS	286	MARLBOROUGH, MA						$ 61.80	$ 17,674.80	
Dressing, Ranch, PC, No HFCS	1300053310	200	200/.42G	CS	KRAFT HEINZ FOODS CO	700	FREMONT, OH						$ 23.16	$ 16,212.00	
Dressing, Italian, Bulk, No HFCS	80087	4	4/1GAL	CS	KENS	20	HORSE CAVE, KY	MARZETTI COMPANY	FF ITALIAN DRESSING	80087	4/1GL		$ 35.48	$ 709.60	
Dressing, Italian, PC, No HFCS	81905	120	120/1OZ	CS	MARZETTI COMPANY	75	HORSE CAVE, KY						$ 15.88	$ 1,191.00	

GOLD STAR FOODS, INC.
3781 E AIRPORT DR
ONTARIO, CA 91761

City of Vernon Health Department
4305 S. Santa Fe Avenue
Vernon, CA 90058
(323) 826-1448

HEALTH PERMIT

Business Name : GOLD STAR FOODS, INC.
Business Address : 3781 E AIRPORT DR
ONTARIO, CA 91761

Facility ID: FA0001288
Issued: 7/6/2022

PT0001431 - PR0002181
1637 - WHOLESALE FOOD VEHICLE
Valid From 7/1/2022 To 6/30/2023

LICENSE # 31319S2
LICENSE # 3218295
LICENSE # 3132057
LICENSE # 3231562
LICENSE # 3218296

THE PERSON, FIRM, OR CORPORATION ABOVE NAMED IS HEREBY GRANTED A PERMIT TO ENGAGE IN THE BUSINESS ACTIVITY DESCRIBED ABOVE IN THE CITY OF VERNON FOR THE PERIOD INDICATED.

BY: _____
Director

CITY OF ONTARIO

BUSINESS LICENSE

2022 - 2023

TO BE POSTED IN A CONSPICUOUS PLACE AND NOT TRANSFERABLE OR ASSIGNABLE.

The party shown is granted this certificate pursuant to License and Permit Provisions of the Municipal Code. This is not an endorsement of the activity, nor certification of compliance with other laws. This license is issued without verification that the licensee is subject to or exempt from licensing by the State of California.

Business Name	GOLD STAR FOODS	**License Number**	12403584
Business Location	3781 E AIRPORT DR ONTARIO, CA 91761-1558	**Business Type**	WHOLESALE BUSINESS
Business Owner(s)	GOLD STAR FOODS, INC. DAN MADSEN	**Effective Date**	July 01, 2022
		Expiration Date	June 30, 2023

JOHN CHO, CONTRACTS DEPT.
GOLD STAR FOODS
3781 E AIRPORT DR
ONTARIO, CA 91761-1558

Conditions/ Fire Permit: WAREHOUSE DISTRIBUTION OF FOOD (REFRIGERATED) TO SCHOOLS. , FM-11-0083 Operational Permit for High Pile Storage

GOLD STAR FOODS :

Thank you for your payment on your City of Ontario Business License. **ALL LICENSES MUST BE AVAILABLE FOR INSPECTION UPON REQUEST.** If you have questions concerning your business license, contact the Business Support Center via email at: BusLic@ontarioca.gov or by telephone at: (909) 395-2022.

Contact the Business Registration Division at (909) 395-2022 if the business closes prior to the expiration date of the certificate. Please notify this office within ten (10) days of any change of business name, ownership, address location or activity.

Starting January 1, 2021, Assembly Bill 1607 requires the prevention of gender-based discrimination of business establishments. A full notice is available in English or other languages by going to: https://www.dca.ca.gov/publications/.

CITY OF ONTARIO SOUTHERN CALIFORNIA

LICENSING DIVISION
303 EAST B STREET
ONTARIO, CA. 91764-4196

City of Ontario
BUSINESS LICENSE

JOHN CHO, CONTRACTS DEPT.
GOLD STAR FOODS
3781 E AIRPORT DR
ONTARIO, CA 91761-1558

License Number: **12403584**

Date of Issue: **07/01/2022**

Introduction to Gold Star Foods Inc.

STREET ADDRESS:
3781 E. Airport Drive
Ontario, CA 91761

MAILING ADDRESS:
P.O. Box 4328
Ontario, CA 91761

FEDERAL I.D. NUMBER:
26-1340567

TELEPHONE:
Toll Free.... (800) 540-0215
Local..... (909) 843-9600

FAX:
Office.....(909) 843-9659

HOURS:
Monday - Friday 6:00 AM - 5:00 PM

Company Overview:

Gold Star Foods Inc. "Gold Star Foods" began operations in 1966 as a distributor of meat products primarily to coffee shops in the Los Angeles area. "Gold Star Meat Company", a family owned business, was purchased in 1978 and under new ownership the focus of the business shifted from restaurants to Southern California School Districts. To better reflect the image of a changing inventory, the name was changed to "Gold Star Foods" in 1983 and most recently to "Gold Star Foods Inc". Since 1978, Gold Star Foods customer base has grown to over 300 school districts throughout the Southwest. As a result of our commitment to excellence, we have been recognized nationwide by the United States Department of Agriculture and the American School Food Service Association as one of the outstanding food service distributors to school districts.

A leader in the provision of School Nutrition Food and Supplies, Gold Star is widely considered one of the United States' premier processed commodity distributors. Our founder's vision became a system where school food operations can order and use commodities just like commercial products. The result? The children have products that are appetizing, and the districts can utilize government subsidies. Gold Star Commodity Programs have grown to supply all items used in school meal programs:

- Frozen
- Grocery
- Fresh and Frozen Bread
- Produce
- Paper & Supplies

Food Safety, Product Recall, & Biosecurity:

Keeping students safe is our primary role. At Gold Star tremendous investment is made to ensure the integrity of the products we deliver. HACCP is not a buzz word, how we manage your goods through our system to your door. Using outside, third party companies, our systems are evaluated and graded to make sure the systems are in place and working. Food integrity also requires that food security systems are in place as mandated by industry best practices and USDA Biosecurity requirements.

Plant Description:

Gold Star Foods facility has 36 loading doors. The construction is primarily concrete tilt-up walls built on a cement slab. Walls and ceilings are constructed of sheet metal with an anodized white sanitary coating. The roof is flat, but with adequate drainage to minimize standing water.

The total plant footprint is 252,310 square feet.
Freezer 83,660 SF
Refrigerated Storage 24,700 SF
Produce Storage 3,600 SF
Dry Grocery Storage 41,800 SF
Bread Operations 12,500 SF
Dry Dock 16,600 SF
Refrigerated Dock 17.400 SF
Engine Room 2,600 SF
Main Office 15,300 SF
Shipping/Receiving Office 3,040 SF

HACCP Leadership Team

Name	Title	Responsibilities	Qualifications/Experience
Les Wong	Chief Operations Officer	HACCP Team Member (714) 270 - 3057	Over 30 years of Food Operations and Distribution Experience.
Pedro Osorio	Director of Safety/HACCP	HACCP Team Leader SQF Practitioner (323) 496 – 7280	SQF Practitioner trained HACCP certified
Ben Chapman	Director of Operations	HACCP Team Member (209) 607 - 0369	HACCP trained
Octavio Salazar	VP of Operations	HACCP Team Member (909) 437-9513	HACCP Trained
Ed Taylor	Director of Warehouse	HACCP Team Member 909-230-8749	HACCP Trained
Danny Garcia	Director of Transportation	HACCP Team Member 562.301.8541	10 years Food Operations and Distribution experience.
Jaime Anguiano	SQF Practitioner	HACCP Team Member (909) 806 - 9295	HACCP Trained
Richie Cabrera	Inventory Control	HACCP Team Member (909) 268-3091	HACCP Trained
Karen Rosales	Executive Director of Procurement	HACCP Team Member (626) 428-9340	HACCP Trained
Edwin Quinteros	QC Manager Produce	HACCP Team Member (626) 428-9340	HACCP Trained
Mike Lapacka	Safety Training Manager	HACCP Team Member (704) 310 - 2934	HACCP Trained

Introduction to HACCP

Introduction:

Hazard Analysis Critical Control Point, or HACCP, is a system which gives us a proactive common-sense approach to the safety management of our food products.
HACCP was originally designed in the early days of the American manned space Program, and was developed by the Pillsbury Company, NASA and the United States Army laboratories, to ensure the Microbiological safety of the astronauts' food.
HACCP (Hazard Analysis Critical Control Points), which is a global standard developed as part of Codex Alimentarius to improve upon and synchronize international food standards, guidelines, and codes of practice to protect the health of consumers.
The HACCP system was launched publicly in 1971 and is designed to identify and control hazards that may occur anywhere in a food processing operation.
The benefits of the HACCP system are as follows:

- A Preventative System
- A Systematic Approach
- Helps demonstrate 'Due Diligence'
- Internationally accepted
- Strengthens Quality Management Systems

Scope:

The purpose of this food safety program is to identify and control, prevent, and eliminate food safety hazards.

The HACCP Team has defined the Scope of this analysis to begin with the receiving of ingredients and packaging to the shipment of the finished product to the customers, taking into account all possible Microbiological, Chemical, Physical and Intentional hazards which could occur during this process. The HACCP team will also take into consideration all potential hazards from the Country of Origin of all sourced products

The HACCP Team will ensure that all working practices adhere to all current food safety legislation.

Definitions

TERM	DEFINITION
Critical Control Point (CCP)	A step at which control can be applied and is essential to prevent or eliminate a food safety hazard or reduce it to an acceptable level.
Pre- Requisite Programs	Practices and procedures forming the basis of preventable actions: ▪ Receiving, Storage & Transport ▪ Approved Supplier Program ▪ Calibration & Maintenance ▪ Cleaning & Sanitation ▪ Pest Management ▪ Staff Training ▪ Personnel Practices ▪ Product Identification, Traceability & Recall ▪ Premises (buildings & site) ▪ Complaint Management ▪ Allergen Control
Hazard Analysis	A tabulated record of all Hazards that affect or have the potential to affect the safety of the products under analysis.
HACCP	Hazards identified in the risk analysis as being of significance and their respective control measures are transferred to the HACCP table. The critical limit of these hazards is specified. Details of who will monitor the critical limit to make sure it is not broken are given. Actions to be taken when critical limits are broken are also given. Records of monitoring activities are listed.

Methodology:

Flow Chart: The flow chart has been designed so that each step of the process has been identified

Hazard Analysis Table: The method used to establish CCP's within this HACCP plan has been based on the significance of each hazard and the likelihood of occurrence as determined by the Hazard Analysis table. Hazards which can be controlled, prevented or eliminated by the application of Pre-Requisite Programs are not included in the HACCP plan. Therefore, these hazards have been identified in the risk analysis and have not been carried forward to the HACCP table as CCP's. Hazards controlled by Pre-Requisite programs may be monitored without a record maintained

HACCP Table All hazards not controlled by Pre-Requisite programs and defined as highly significant have been carried over to the HACCP table as a CCP. These hazards are all monitored, and a record of that activity maintained.

Guidance: The HACCP plan has been prepared in accordance with:
FDA Hazard Analysis and Critical Control Point Principles and Application Guidelines Adopted August 14, 1997, National Advisory Committee on Microbial Criteria for Foods and CODEX Alimentarius Guidelines 97/13A for HACCP.

Revision History

Rev #	Issue Revision Date	Revised By	Reason for Revision
1	01/11/16	Pedro Osorio	New
2	02/26/16	Wayne Warner	Update to SQF 7.2 Quality manual
3	03/18/16	Pedro Osorio	Updated HACCP team
4	12/28/16	Pedro Osorio	Removed Marc Jimenez
5	5/1/2017	Pedro Osorio	Added Joe Villarreal, removed Larry Noble
6	3/14/2018	Jaime Anguiano	Added Tim Christoni, removed Joe Villarreal, Added Mike Lapacka removed Erick Osorio
7	1/8/2019	Jaime Anguiano	Added Les Wong and Bob Miles updated plant description
8	1/2/2020	Jaime Anguiano	Updated Document to meet SQF edition 8.1
9	1/16/2021	Jaime Anguiano	Added Alfredo Hernandez, Robert Avery, and Ben Chapman
10	1/15/2022	Jaime Anguiano	Updated team added Danny Garcia Transportation director and ED Taylor WHSE Director

Purpose

The purpose of this program is to define the methods, responsibility, and criteria for preventing food adulteration caused by a deliberate act of sabotage or terrorist like incident.

Responsibilities and Methods

i. Site Security Team

Gold Star Foods has established a Security Team to assess risks and review current security practices. The Security Team meets annually or whenever a security event occurs. Operational risks are assessed using the U.S. Food and Drug Administration Food Defense Self-Assessment Tool for Food Producers, Processors, and Transporters FDA to determine potential risks on an on-going basis. The security team members and other key notifications are as follows:

NAME	POSITION	CONTACT	RESPONSIBILITIES
Sean C. Leer	CEO	(303) 910-7872	Senior Leader
Les Wong	Chief Operations Officer	(714) 270 - 3057	Senior Leader Backup to CEO
Scott Bower	Operations Consultant Ontario/Dixon	(909) 815 - 5348	Site Coordinator Ontario / Dixon Responsible for overall site security. Backup to Chief Operations Officer
Ben Chapman	Director of Operations Dixon	(209) 607- 0369	Site Coordinator Dixon Responsible for overall site security Backup to Operation Consultant Dixon
Pedro Osorio	Safety/HACCP Director	(323) 496-7280	Responsible for food defense training Ontario.
Jaime Anguiano	Safety / Training Manager	(909) 806 - 9295	Back up to Safety/HACCP Director Ontario.
Octavio Salazar	VP of Operations	(909) 437-9513	Responsible for Overall Site Security Ontario Backup to Operation Consultant Ontario
Ed Taylor	Director of Warehouse	(909) 230 - 8749	Responsible for security of Storage Backup to VP of Operations Ontario
Danny Garcia	Director of Transportation	(562) 301-8451	Responsible for security of Distribution
Delfino Ortiz	Warehouse Manager	(323) 490 - 9295	Backup to Director of Transportation and Warehouse
Karen Rosales	Executive Director of Procurement	(626) 428-9340	Responsible for vendor security verification
Erick Gomez	Safety / Training Manager Dixon	(707) 291-7521	Back up to Safety / Training Manager Dixon
Mike McGee	Warehouse Manager Colorado	(719) 900-1810	Site Coordinator Colorado Responsible for overall site security Backup to Operation Consultant

Mike Perry	Warehouse Manager Oregon	(971)353 -2264	Site Coordinator Oregon Responsible for overall site security Backup to Operation Consultant
Shane Shaffer	Warehouse Manager Huston	(971)353-2260	Site Coordinator Huston Responsible for overall site security Backup to Operation Consultant
Wendy Miller	Warehouse Manager Pennsylvania	(814) 932-4797	Site Coordinator Pennsylvania Responsible for overall site security Backup to Operation Consultant
Chris Chambers	Warehouse Manager Missouri	(760)486-5264	Site Coordinator Missouri Responsible for overall site security Backup to Operation Consultant
FDA		(866) 300-4374	Notify in case of a food tampering issue

ii. Facility Access to Employees, Contractors, Visitors and Authorized Personnel

a. Access to the facility is restricted to authorized personnel only.
b. Access to the facility is secured and monitored at all times.
c. Access to roofs, airflow units, water supply, electrical and refrigeration is limited to authorized personnel.
d. Employees enter the building through the authorized employee door located at the South side entrance to the building. This door is marked "Employee Entrance Only". They are accessed with pass cards.
e. Short Term - Leased Employees assigned to work at Gold Star Foods for short periods of time, from one day to one or two weeks will be issued a temporary pass code The code is valid for the duration of their assignment.
f. Visitors and Contractors enter the building through the front lobby door only from 8:00am-5:00pm.
g. Visitors and Contractors to the plant are required to read and sign the Visitor Pass GMPs.
h. Visitors and Contractors will sign in/out on the Daily Visitor's Log.
i. The Receptionist will call the person being visited, who will arrange to have someone from the department come to the lobby and ESCORT the visitor. (EXCEPTION: Known contractors under written contract with the company who frequently visit the Company will not need to be escorted.
j. Visitors will wear visitor badges to aid in differentiating visitors from Gold Star Foods employees.
k. Personal visitors will be issued a visitor pass, and it will be the responsibility of the employee to escort the visitor while within the facility and to follow all rules and regulations with particular attention to restricting access to sensitive areas. Personal visitors to the plant must be approved in advance by Management
l. Contractors entering after hours are either bonded or screened by a background check.
m. The entrance to the front lobby and offices is locked between the hours of 5:00pm and 8:00am or whenever the lobby is not being monitored by the receptionist. The receptionist inspects the

entry door in the morning for evidence of unauthorized entry. The receptionist leaving each night secures the front lobby door.

n. Gold Star Foods is a 24/7 operation. There is appropriate supervision of all staff-including sanitation and maintenance, contract workers, data entry and computer support staff and especially new employees.
o. Managers are assigned a security level with access to assigned areas only. Keys are assigned and checked out to authorized individuals by the Office Manager.
p. All spare keys are secured in a lock box controlled by the Office Manager. Building keys cannot be duplicated. All terminated managers with access to the building are required to turn their assigned keys in prior to leaving the building.
q. Keys and/or key cards are collected prior to the departure of any terminated employees who had access to the facility.
r. Camera cell phones and recording devices are prohibited unless issued by Gold Star Foods' Management.

iii. Employees

Gold Star Foods has developed a standard procedure for screening all potential employees. Prospective employees are screened for the following:

a. Declared references on their employment application.
b. I-9 Employee Eligibility Verification
c. Background checks (fraud, criminal records, etc.)

iv. Computer Access

a. Access to computer process control systems and critical data systems will be limited to those with appropriate clearance.
b. Program passwords are changed immediately upon termination of any employees who had access to our systems.

v. Receiving of Goods

a. All trucks are required to be locked or sealed if received in full load shipments at time of delivery and receiving personnel must observe the driver unlocking the cargo door.
b. All ingredients/packaging are inspected for tampering or damages at time of receiving. Entries are made on the Receiving Truck Inspection Form in accordance with our Receiving SOP.

vi. Storage of Materials

a. Products are stored inside the secured production areas. All partially used goods are secured in sealed bags, cases, or cartons.
b. Warehouse access will be controlled and accessible by authorized personnel only.

vii. Work In Process

a. Partial cases, ingredients and work in process in the fresh produce area are covered and secured when not in use.

viii. Finished Goods and Packaging Storage

a. Gold Star Foods ensures all products are sealed and covered at all times to prevent product tampering.

ix. Shipping of Finished Goods

a. All trucks are required to be locked or sealed in the case of full load shipments at time of shipping.
b. Warehouse personnel and shipping representative sign off that the trailer has been secured prior to leaving our facility.
c. Entries are made on the Shipping Truck Inspection Form in accordance with our Shipping SOP.

x. Hazardous Chemicals

a. Sanitation chemicals used in the sanitation of the facility are locked and accessible only to relevant staff.
b. All other cleaners/chemicals for distribution are in sealed containers in designated areas away from ingredients and packaging materials.
c. Maintenance chemicals are locked and located in the maintenance area
d. General lavatory chemicals, such as soap, are not locked up and available for personnel use.
e. We do not receive any raw materials/packaging transported with hazardous chemicals.
f. We do ship and receive chemicals for distribution on trucks carrying paper goods, ingredients and packaging. All trucks delivering our products are company-controlled. We insect the truck thoroughly for proper segregation, protective coverings and no damaged materials to ensure food safety.
g. Personnel having access to controlled chemicals are trained in their proper use and storage.

xi. Equipment

a. Equipment will be inspected on a regular basis in accordance with our Preventative Maintenance Program.
b. All new equipment will be inspected and accepted prior to use.
c. No unauthorized equipment is allowed in facility.

xii. Security Training

a. All employees are trained in our Food Defense policies and procedures at time of hire and annually thereafter. Training is validated on the Security Training Record in accordance with 2.9.1.
b. Facility security procedures include but are not limited to emergency evacuations, a familiarity with emergency response in the community-including 24-hour contact of local, state and federal officials, and a maintained floor plan (both on and off site).
c. All facility staff is trained to be alert for and respond to evidence of tampering with product or equipment, other unusual situations or other security breaches.

d. Employees are trained to sight suspicious activity from visitors, contractors and fellow employees of the plant (authorized or not).
e. All suspicious activity is reported to the Operations Manager.
f. Every occurrence is reported to a supervisor. If there is a report at any time that points to evidence of tampering, criminal or a terrorist action a 24-hour FDA emergency hotline number is required to be called. This number is 866) 300-4374

Responsibilities

All employees, managers, and staff of Gold Star Foods are responsible for food defense and the security of the facility.

Records

Food Security Meeting Notes
Visitor Log
FDA Bio-Terrorism Registration
In-coming and Out-going Truck Inspection Records

Revision History			
Rev #	Issue Revision Date	Revised By	Reason for Revision
1	12/30/2021	Jaime Anguiano	New
2	12/30/2022	Jaime Anguiano	Updated site security team
3	1/04/2023	Jaime Anguiano	Updated Security Team

Purpose

The purpose of this program is to define Senior Management's responsibilities and methods used to withdraw or recall product.

Responsibilities and Methods

Recall Team and Notification Tree

Sean C. Leer	CEO	(562) 508-6533	Responsible for Recall Order
Les Wong	Chief Operations Officer	(714) 270 - 3057	Recall Support Backup to CEO
Karen Rosales	VP of Procurement and Logistics	(626) 428-9340	Recall Coordinator Product recall recommendation Compiles recall documentation Backup to CEO
Pedro Osorio	Safety/HACCP Director	(323) 496-7280	Responsible for internal recall notification Notification to SQFI and SAI Global
Mike McGee	Operation Supervisor Colorado	(909) 200 - 0415	Responsible for internal recall notification Notification to SQFI and SAI Global
Ben Chapman	Director of Operations Dixon	(209) 607 - 0369	Responsible for internal recall notification Notification to SQFI and SAI Global
Mike Lapacka	Safety Training Manager Dixon	(707) 310 - 2934	Responsible for internal recall notification Notification to SQFI and SAI Global
Jaime Anguiano	Safety Training Supervisor Ontario	(909) 806 - 9295	Responsible for internal recall notification Notification to SQFI and SAI Global
Rani Romero	VP Customer Service Ontario	(323) 490-9311	Customer notification
Pete DiGiamBattista	IC Manager Ontario	(909) 528 - 4800	Send out audit report to recall committee
Richie Cabrera	IC Supervisor Ontario	(909) 268-3091	Send out audit report to recall committee
Martin Perez	IC Supervisor Ontario	(323)392-6988	Segregation of Materials Place affected products on hold
Daniel Torres	IC Supervisor Dixon	(707) 330 - 2304	Segregation of Materials Place affected products on hold
Octavio Salazar	VP of Operations	(909) 437-9513	Recall support

Ed Taylor	Director of Warehouse	(909) 230-8749	Recall support
Danny Garcia	Director of Transportation	(562) 301 -8541	Recall support
Additional Resources			
Wayne H. Warner		253) 576-0867	Food safety advice for recall
C. Scott Salmon		909) 843-9603	Responsible for providing legal counsel during recall
FDA		(866) 300-4374	Regulatory notification
USDA		(888) 674-6854	Regulatory notification
SQFI (GFSI Compliance Body)		foodcrisis@sqfi.com	
SAI Global (Certifying Body		foodrecall@saiglobal.com	

Definitions

Class I Recall: A reasonable probability exists that use of or exposure to the product will cause serious adverse health consequences or death.

Class II Recall: The use of or exposure to the product may cause temporary or medically reversible adverse health consequences of the probability of serious adverse health consequences is remote.

Class III Recall: The use of or exposure to the product is not likely to cause adverse health consequences.

Market Withdrawal: A firm's removal or correction of a distributed product when there is a minor violation not subject to legal action by the FDA or FSIS or when the company wishes to retrieve product from distribution

Stock Recovery: Employed in recovering product that is still under the manufacturer's direct control (on or its own premises or warehouse) from which the company can assure there will be no distribution.

RECALLS, WITHDRAWALS, & RECOVERIES

The need for a product withdrawal can originate in four ways: with a regulatory agency, with a consumer complaint, with an announcement from distribution channels or within the company's own systems. There are 4 main components to a product recall or withdrawal

INQUIRY & COMMUNICATION

A product may be recovered or recalled at any stage in the receiving, storage and distribution processes. Additionally, it may be necessary to recall products from the affected school systems. Generally, a ***Product Inquiry*** would be initiated if a product does not meet the standards of safety, quality, appearance, or packaging/labeling standard established by the company. The inquiry would be preceded by an internal or external observation or complaint and documented in accordance with our Corrective Action Program and Customer Complaint Program. The Recall Coordinator will call to action the Recall Team (Executive Committee), who will meet to determine the following:

1. The seriousness of the problem
2. The extensiveness of the problem

3. The effects of the problem on the company and the public

INVESTIGATION & RECOMMENDATION

The Recall Team will identify the problem and gather facts through interviews and records in order to determine the safety and wholesomeness of the product. Once information has been gathered as to the extent of the product complaint or concern, a decision will be made whether or not to recommend recall or withdrawal of the product. The Recall Team will make a ***recommendation*** to recall, withdraw, or recover products. Our policy is to always pull and hold a product immediately if we are unsure about the safety or wholesomeness of the product. The information will be forwarded to the CEO for final evaluation

PRODUCT RECALL ORDER

Once a final decision to recall the product is made, the CEO will execute the ***Product Recall Order***. The Recall Coordinator will determine the locations and products affected by the recall and issue the appropriate communication. (See recall document). The Sales Team will research any affected orders and notify any customers of the recall. The FDA, SQFI and SAI Global (Certifying Body) will be notified of all recalls due to widespread food borne illness.

RECALL STRATEGY

A Recall Strategy is developed by the Recall Team and addresses the following:

Depth

The strategy must specify whether the recall extends to the wholesale level, the retail level or all the way to the consumer level.

Publicity

The company will develop a press release and clear it with the FDA / FSIS. Most often, the company issues the news release alerting consumers to the risk.

The FDA / FSIS issues notices or public warnings when there is a serious health hazard. This can be in the form of a press release, letter, telegram, phone call or FDA publication. The company should insist on having input into any such warning statement.

Whenever communication comes in from outside the company and a recall is in process, all communication must be directed to and through the company spokesperson. This may include questions from the news media, customers, etc. The designated company spokesperson is the only individual authorized to release information to the news media and outside sources, other than regulatory agencies in which case Technical Services or the Recall Coordinator may provide information relating to product in question.

Contact with Regulatory Agencies

The CEO or Recall Coordinator will contact regulatory agency concerning product recall. Whenever a meeting is scheduled with regulatory agencies, at least two company representatives will be present.

Effectiveness Checks

These verify that all consignees at the specified depth have been notified about the recall and have taken appropriate action.

The recall strategy will specify the method(s) of contact. Methods of contact include personal visits, telephone, letters, telegrams or a combination thereof.
The FDA then designates the specific depth level of the recall:

Level A (All consignees to be contacted)
Level B (specified percentage of consignees to be contacted)
Level C (ten percent of consignees to be contacted)

RECALL PROCEDURE

Step 1

In a product recall situation, the Gold Star Foods buyer and Recall Coordinator receives notification from the manufacturer. Gold Star Foods must be informed as soon as the vendor/manufacture is aware of a recall situation, form must be submitted if you are in the category. Regardless of the severity of the recall type, Gold Star Foods will treat each situation as a Class 1 recall, which is as a mandatory product withdrawal. The vendor/manufacture is responsible of submitting a "Manufacture Product Recall Form". The appropriate Gold Star Foods buyer will complete the "Manufacture Recall Form" and inform the Recall Coordinator of the recall. The Recall Coordinator (RC) will then oversee the entire recall process.
(See attached Recall Committee Diagram and Recall Committee Contact Form)
All correspondence needs to be sent to the following email address: recall@goldstarfoods.com
Upon receiving a product recall GSF will place all payables ON HOLD until matter is resolved.

Step 2

Once the above information is received for a product recall, the Purchasing Department will immediately inform the Recall Coordinator (RC). The RC will implement the following:

A. Notify Inventory Control, Warehouse Supervisors, and Warehouse Managers to perform a systems and physical inventory check to see if Gold Star Foods has any of the production codes in our inventory stock. Upon confirmation of existing inventory levels, the following procedures will be implemented:
    a. The RC will notify the Customer Service Supervisor via email. The RC will then send a broadcast e-mail message to all recipients in the Company.
    b. The RC will notify the Inventory Control Supervisor (ICS) to verify by computer the customers that have ordered the product on recall.
    c. The RC will inform the Customer Service Manager (CSM) of all customers that have ordered and received product.
    d. The CSM will notify all customers that ordered and received product and inform them of the recall and all relevant information. Customer Service will provide a check list of each customer that has been contacted.
    e. The appropriate buyer will inactivate the item number for recall product(s) in the computer system. This will **not** allow any orders to be taken for the affected products(s). Product will be isolated and placed on immediate hold at GSF.
    f. Pick-up schedules will be made for all verified recall products with each customer.
    g. Any recall product in the warehouse will be physically pulled out of inventory, tagged "Recalled Product", shrink wrapped and put into assigned product recall section.
    h. The Transportation Department will be notified of the recall, and will be instructed on all scheduled pick-ups that must occur.

B. After all recalled product has been retrieved and accounted for; the buyer will contact the Manufacturer for inventory disposition. GSF will store product 14 days maximum. In the event that the product is not retrieved from our facility we will dispose the product and seek full payment.
C. The Manufacturer will determine if the product is to be disposed of (Certificate of Condemnation) or returned to the packer for credit.

Step 3

Once all of the above recall procedures have been completed, all associated documentation should be forwarded to the Recall Coordinator. All recall documentation will include the following information:

Manufacture Recall Form
Inventory Control Product Recall Form
Receiving Recall Return Sheet
Certificate of Condemnation (Disposal of Inventory) *if applicable*
Copy of signed Bill of Lading (Ship Inventory Back) *if applicable*

In the event that 100 % of the product is not collected GSF is to:

Inform the vendor of what schools
Inform the California Health Department

Step 4

In the event that your company has a category that is in current recall situation but is not affected. You must email a formal letter (recall@goldstarfoods.com) to inform GSF that your product is unaffected. The purpose of this is to advise our customer that they are safe serving product in question. Please submit the letter as soon as you are aware there is a recall situation in your category. We will expect a letter within a few hours of the public notification.

Step 5

Gold Star Foods, Inc. has incurred the following expenses in association with the recall:

A. Product Cost: Customer Invoice Cost per case
B. Administrative Costs: Flat fee $350.00
C. Transportation Costs: $75 per stop to recover product from customer

VERIFICATION OF THE SYSTEM

1. The product withdrawal and recall system is reviewed tested and verified twice annually.
2. Results of the mock recall will be tabulated and communicated to the leadership team.
3. Any gaps or deficiencies are evaluated with corrective actions taken

RECORDS

Shipping/Receiving/Storage Records
(See SOP for additional requirements)
Records of all product withdrawals and recalls are maintained in the Strategic Sourcing Manager's office.

Revision History			
Rev #	Issue Revision Date	Revised By	Reason for Revision
1	08/31/15	Pedro Osorio	New
2	02/22/16	Wayne Warner	Update to procedure and responsibilities
3	05/06/17	Jaime Anguiano	Update Martin Cell # , Removed Wayne Warner From additional Resources.
4	03/16/18	Jaime Anguiano	Added Mike Lapacka and Daniel Torres.
5	1/7/2019	Jaime Anguiano	Added Bob Miles to Transportation Manager.
6	1/8/19	Jaime Anguiano	Added Les Wong to Recall Support and Backup to CEO.
7	4/6/19	Jaime Anguiano	Added Gil Sanchez Director of Purchasing
	04/20/2020	Jaime Anguiano	Reviewed – No Changes
8	03/15/2021	Jaime Anguiano	Updated Recall team
9	2/15/2022	Jaime Anguiano	Updated Recall team

PRODUCT RECALL PROCEDURES

ALL E-MAILS PERTAINING TO A RECALL MUST BE SENT TO THE "RECALL" USERGROUP

"RECALL" usergroup: Karen Rosales, Sean Leer, Stephanie Ewing, Les Wong, Rani Romero,Jeff Regan
Matthew Jensen, Kristy Cariato, Octavio Salazar,Amber Aldersen, Scott Bower
Pedro Osorio, Richie Cabrera, Jaime Anguiano, Martin Perez, Dan Moreno,Brianne Jamaica
Daniel Torres,Eric Gomez, Pete DiGianBattista, Delfino Ortiz, Ruben Rivera,Ben Chapmen
Alfredo Hernandez, Yolanda Zamudio, Rudy Sanchez, Jesus Zepeda, Manuel Dominguez, Robert Avery

	Person in Charge	Back-up Person	Step by Step Procedures:	Time to complete step	Description of Action Taken	Update report
Step 1	Karen	Kristy/Gil/Peter	**Sends** Recall announcement to "Recall" Outlook usergroup with all the details. **Sends** detailed instructions to Inventory Control Department,including code number, commitment report from South Cal and North Cal	20 Minutes	**E-mail MUST be followed by a Phone call to Richie Cabrera and Pedro Osorio** to ensure Recall process starts right away. Whse Managers will notify whse employees and Transportation will notify drivers who might have affected product in transit Richie cell # 909-268-3091 Pedro cell #323-496-7280 **RICHIE / PEDRO WILL MAKE PHONE CALL TO NORTH CAL TEAM**	
Step 2	Richie / Pete / Daniel	James/Johnny/ Martin/ Pheng	1) Places product on "Q.C.HOLD" 2) Conducts internal audit	20 Minutes	Send Audit results to "Recall" Outlook Usergroup	**Yes**
Step 3	Martin / Daniel	James/ Johnny/ Edwin/ Ivonne/ Pheng	Will segregate and tag product on hand and use Recall Reason Code "99" to take it out from the system	1 -2 hours	If product has already been picked, it will be removed from assembled routes	**Yes**
Step 4	Rani	Brianne/ Britini	Will notify Customers and send update to "Recall" usergroup	30 minutes	Email sent to customer followed by phone call to ensure customer is aware of the recall	**Yes**
Step 5	Richie / Daniel / Pete	Martin / Pheng	Once all product has been accounted for and the paperwork is completed, Richie will verify and fillout and sign paperwork (Product Recall Form) and send update to Recall Committee	20 minutes	Segregated product will be staged on Recall Product Area	**Yes**
Step 6	Rani	Brianne/ Britini	Contact customer and schedule product to be picked up from customer		Amber Greenwell will send updates to Recall Team with Reason Code "99" RA #'s and pickup schedules	**Yes**
Step 7	Bob Ontario / Jeff Regan Dixon	Transportation Management / Daniel Torres	Make sure all drivers with Recall RA's are notified		**Driver must notify Receiver/driver checker that recalled product being returned from Customer is on the truck**	No
Step 8	Receiver/Driver checker / jeff	Transportation Managers / Daniel Torres	Must notify Inventory Control of recalled product being returned from customers		Drivers must check-in with Supervisor to inform of product brought back -- Driver Checkers must segregate product - Supervisors must inform Inventory Control of product as it comes back	No
Step 9	Richie / Pete / Daniel	Dainiel / Edwin / Martin	Once all recalled product has been received and segregated, update report must be sent to the Karen, Kristy and Pedro		Inventory Control will validate RA's and number of cases received back from customer and send daily updates to Karen R, Kristy C. and Pedro O.	**Yes**
Step 10	Karen	Kristy / Gil / Pete	Complete and send final report		Including timeline taken to complete recall process and percentage of product recovered	**Yes**

Prepared by: Pedro Osorio 01/22/16 **Revision:** 01/6/2021 _____

Verified by: Richie Cabrera _____ Date:_____ Validated by: Karen Rosales _____Date:_____

Recall Team - Cell Numbers and E-mails

Name	Phone Numbers and Email		Location
Karen Rosales	626-428-9340	karenv@goldstarfoods.com	Ontario
Richie Cabrera	909-268-3091	richie@goldstarfoods.com	
Pedro Osorio	323-496-7280	pedro@goldstarfoods.com	
Kristy Cariato	951-741-4116	kristy@goldstarfoods.com	
Jaime Anguiano	213-364-8588	Jaimeanguiano@goldstarfoods.com	
Dan Moreno	909-541-3399	danmoreno@goldstarfoods.com	
Martin Perez	323-392-6988	martinp@goldstarfoods.com	
Rani Romero	323-490-9311	rani@goldstarfoods.com	
Octavio Salazar	909-437-9513	octaviosalazar@goldstarfoods.com	
Les Wong	714-270-3057	leswong@goldstarfoods.com	
Scott Bower	909-815-5348	Scottbower@goldstarfoods.com	
Peter Gonzalez	562-746-4344	Peter@goldstarfoods.com	
Gil Sanchez	909-559-5250	gilsanchez@goldstarfoods.com	
Bob Miles	909-496-1950	bobmiles@goldstarfoods.com	
Eric Gomez	707-291-7521	erick@goldstarfoods.com	Dixon
Daniel Torres	707-330-2304	DanielTorres@goldstarfoods.com	
Mike Lapacka	707-310-2934	mikelapacka@goldstarfoods.com	
Michael Weakly	916-825-9456	michaelweakly@goldstarfoods.com	
Ben Chapman	209-607-0369	benchapman@goldstarfoods.com	

Purpose

The purpose of this plan is to define methods and responsibility for Gold Star Food's integrated pest management system. The goal of the program is to ensure the premises, its surrounds, storage facilities, machinery and equipment is kept free of waste and accumulated debris so as not to attract pests and vermin.

Scope

The pest and vermin management program are managed as part of the SQF System. Gold Star Foods uses all available means to use effective sanitation to mitigate the presences of pests.

Targeted Pests

Rodents, Cockroaches, Crickets, Ants, Flying Insects (flies, moths) and Stored Food Pests (Indian Meal Moths, Red Flour & Grain Beetles

Methods

1. The methods used to prevent pest problems are: (see pest control logbook)
   a. Rodents – Interior
      i. catch traps used to intercept rodents as they enter the building
   b. Rodents- Exterior
      i. Secured bait stations and multiple catch blocks. Feeding activity will be monitored.
   c. Flying Insects and Stored Food Pests
      i. Pheromone traps Number of insects captured will be monitored monthly
   d. Cockroaches and Crickets
      i. Baiting, vacuuming liquid residuals, dry non-residual as required
   e. Ants
      i. Baits used to eliminate colonies as required

2. The methods used to eliminate pests when found are:
   a. Rodents – Interior
      i. Captures will be recorded by device.
      ii. Increase of inspection during high activity periods.
      iii. Increase of traps may be required
   b. Rodents- Exterior
      i. Feeding activity and captures will be recorded by device.
      ii. Bait blocks will be used for maintenance.
      iii. Increase of inspection during high activity periods.
      iv. Increase of traps may be required
   c. Flying Insects and Stored Food Pests
      i. Number of insects captured will be monitored and recorded by device
      ii. Identify primary source and eliminate it
      iii. Cleaning breeding sites
      iv. Spot applications of insecticides if required
   d. Cockroaches and Crickets
      i. Insect growth regulators

e. Ants
   v. Liquid residuals and dust for immediate relief
   vi. Prevent entry into building

3. The frequency of inspections is to be checked as follows:
   a. Rodents – Interior
      i. Pest Control Service 1 time per week
   b. Rodents- Exterior
      i. Pest Control Service- 1 time per week
   c. Flying Insects and Stored Food Pests
      i. Pest Control Service - 1 time per week
   d. Cockroaches
      i. Pest Control Service – as needed
   e. Ants
      i. Pest Control Service – as needed

4. Bait stations, traps, and pest control devices are identified on a site map (see Pest Control Log)

5. The chemicals used for treatment are identified in the Pest Control Logbooks with their associated Safety Data Sheets (MSDS) and EPA numbers.

6. Records of all pest control applications are maintained and recorded in the Pest Control Logbook.

7. Using Pest Control Chemicals
   1. Pesticides are not stored on the premises.
   2. Pesticides are handled and applied by a licensed pest control operator.
   3. Pesticides are handled and applied to prevent the potential for the contamination of food and food contact surfaces.
   4. Only E.P.A. registered pesticides are used at the facility.
   5. All pesticides used at Gold Star Foods facilities are in full compliance with product labeling. Product labeling includes the product label, instructions, training materials, and any other printed material published by the manufacturer concerning the product.

Training

Staff is made aware of the following through our training program.

a. Pesticides and bait are not stored on premises
b. Only Steritech Pest Prevention is authorized to perform pest control treatment
c. Staff re-positioning displaced traps or devices must wear protective gloves when handling traps/devices
d. If a trap or pest control device is damaged, notify the Safety/HACCP Manager immediately.
e. No animals are permitted on-site in foods handling or storage areas.

Program Development

Gold Star Foods has designated Steritech Pest Prevention LLC., 1845 W Orangewood Ave, Orange, CA 92868 for assistance in the development, implementation and maintenance of the pest and vermin management

1. Steritech Pest Prevention, LLC is licensed by the California State Department of Agriculture
2. Steritech Pest Prevention, LLC uses only trained and qualified operators who are licensed by the California State Department of Agriculture (see Pest control Logbook for license information)
3. Steritech Pest Prevention LLC. uses only approved chemicals for use in food plants under EPA approval
4. The Pest Management Plan and location map is documented in our Pest Control Logbook.
5. The Pest Control operator reports to the Safety/HACCP Manager when entering the premises and after the completion of inspections or treatments; and
6. Provides a written report of their findings and the inspections and treatments applied.
7. Pest control work will be performed by designated and trained personnel utilizing current and acceptable methods as governed by product labeling, applicable laws and regulations and any Division specifications.

Disposal of Pest control Chemicals

Steritech Pest Prevention LLC. is responsible for the disposal of unused pest control chemicals and empty containers in accordance with regulatory requirements and ensures that:

1. Empty chemical containers are not reused;
2. Empty containers are labeled, isolated and securely stored while awaiting collection; and
3. Unused and obsolete chemicals are stored under secure conditions while waiting authorized disposal by an approved vendor.
4. Proper storage of waste feed and cleanup of external spills is essential to effective bird control.

Employee awareness of Bait Control

- Bait station map has been posted (employee break room, Transportation Hallway, and Office Breakroom) to make sure all staff are aware of all rodent stations.

- 61 exterior Stations
- 77 Interior Stations
- 10 Pheromone Traps

Personnel in contact with bait station

- If a trap or pest control device is damaged, notify the Safety/HACCP Manager immediately.
- Do not touch or open any bait stations.
- Do not touch eyes, face, or other part of the body, until properly washed.
- Identified the chemicals used for treatment in the Pest Control Logbooks with their associated Safety Data Sheets (SDS) and EPA numbers.
- In case of poisoning or chemical exposure, dial 1-800-222-1222 American Association of Poison Control Centers and speak directly to a poison control specialist. If you are experiencing an emergency, please dial 911.

Responsibilities

The Safety/HACCP Manager oversees the pest control program.

Revision History

Rev #	Issue Revision Date	Revised By	Reason for Revision
1	08/31/15	Pedro Osorio	New
2	02/22/16	Wayne Warner	Update to procedure and responsibilities
	05/06/17	Jaime Anguiano	Reviewed – No Changes
	03/24/18	Jaime Anguiano	Reviewed – No Changes
3	03/9/19	Jaime Anguiano	Updated to SQF Edition 8 from 12.2.9 to 12.2.10 Also pest Agency name change to Western Pest Prevention from Steritech Pest prevention.
4	4/27/20	Mike Lapacka	Changed Document Tile to Pest Prevention
5	6/23/2020	Jaime Anguiano	Outline the methods used to make staff aware of the bait control program and the measures to take when they come into contact with a bait station.
6	3/24/21	Mike Lapacka	Changed from 12.2.10 to 12.2.4. Added "no animals" under the training section.
7	1/15/2022	Jaime Anguiano	Reviewed – no changes

Purpose

The purpose of this policy is to describe the procedures used by Gold Star Foods to properly receive, store and transport ingredients and goods to ensure the food safety and quality of our products.

Cold Storage, Freezing and Chilling of Foods

The coolers and freezers used in the facility are monitored for operational performance by:

1. Daily temperature verifications (manual observation of the wall thermometers twice daily)
2. Continuous monitoring by sensors and data loggers of 16 temperature zones within the facility (verified by daily review of the system printouts
3. Contracted preventative maintenance of the system

Construction of the coolers and freezers are galvanized white metal that can be easily cleaned and inspected

The capacities of the coolers and freezers is sufficient for the quantities of products stored. In the case of mechanical breakdowns, materials would be moved to another cooler/freezer or offsite refrigerated/frozen storage until condition can be remedied. Temperature requirements of the chilled storage areas are as follows:

- Freezers =/<10 degrees F.
- High Risk Coolers (cheese, yogurt, etc. =<41 degrees F.
- Produce/Low Risk Coolers =/>38 degrees F. <50 degrees F Target 45 degrees F.

Condensate lines re installed so that they drain directly into the drainage system.

Coolers and freezers are equipped with temperature monitoring sensors installed in various in the chilled/frozen areas.

Loading and unloading docks are equipped with tight fitting seals to protect the product during loading and unloading.

All materials are received and stored properly to prevent cross-contamination risks.

All materials are received and stored promptly to prevent any unnecessary exposure.

Storage of Dry Ingredients, Packaging, and Shelf Stable Packaged Goods

Dry storage areas used for the storage of product ingredients, packaging, and other dry goods are located separately from the sanitation areas where water is utilized for processing and sanitation.

Pallet and storage racking is constructed of painted metal and a perimeter of 18" is maintained around walls and perimeters to enable cleaning of the floors and to prevent harborage for pests or vermin.

Forklifts used inside the storage areas are powered by electricity to prevent fumes that may affect products.

All materials are received and stored properly to prevent cross-contamination risks.
All materials are received and stored promptly to prevent any unnecessary exposure.

Storage of Equipment and Containers
Equipment storage is located in areas away from exposed food ingredients and packaging. All food ingredients and packaging are stored in covered or sealed containers and/or packaging.

Storage of Hazardous Chemicals and Toxic Substances
The facility receives, stores and distributes chemicals as part of our school lunch commissary program. Every effort is made to store chemicals away from products/ingredients. We conduct daily inspections to ensure there is no spillage or storage issues that may affect food safety.

Chemicals used in sanitation/maintenance processes are stored in secured sanitation and/or maintenance areas away from packaging, raw materials and finished goods to prevent the potential for food contamination.

All chemicals stored used for daily sanitation are stored in covered containers and in most cases metered to control usage and ensure the proper dilution rates. Access to the chemical storage areas are restricted to sanitation and maintenance personnel trained in the proper storage and use of the chemicals.

Pesticides, rodenticides, fumigants and insecticides are not stored in the facility at all.

Packaging are not stored in areas used to store hazardous chemicals and toxic substances

Hazardous chemical and toxic substance storage facilities are:

i. Compliant with national and local legislation and designed such that there is no cross-contamination between chemicals;
ii. Adequately ventilated;
iii. Identified with appropriate signage indicating the area is a hazardous storage area;
iv. Secured and locked to restrict access only to those personnel with formal training in the handling and use of hazardous chemicals and toxic substances;
v. Equipped with SDS manuals identifying the safe handling and hazards associated with the chemicals of hazardous
vi. Equipped with a detailed and up-to-date inventory of all chemicals contained in the storage area;
vii. Equipped with PPDs where applicable;
viii. Equipped with spillage kits and cleaning equipment.

Alternative Storage and Handling of Goods
Goods may be stored in areas temporarily if emergency conditions (mechanical failure, facility re-design, etc.) exist in our regular storage areas. Temporary storage may not exceed 5 days to facilitate cleaning and to ensure

there is no risk to the integrity of those goods. Temporary storage areas must meet the site requirements for processing and/or storage areas.

Loading, Transport and Unloading Practices

The practices applied during loading, transport and unloading of food are outlined below to prevent cross contamination.

Loading

Distribution and transport is conducted under the supervision of the facility using company-controlled trucks. The procedures for loading of goods is the same for company owned and controlled vehicles as it would be for common carriers.

Vehicles (trucks/vans/containers) used for transporting food is inspected prior to loading for the following:

Seals/ Locked

1. Trailer door should be seal/Locked tightly and be in good repair.
2. Seal number must match with Bill of Lading.
3. Record Seal number on BOL and Shipping Record.
4. Trucks Empty or Loaded must be secured with a lock to prevent cross contamination.

Cleanliness:

1. Trailer should be swept and free of spillage and other debris.
2. Carefully review loads if trailer contains signs of spillage, old product, rodents, and/or insects.

Odor:

1. A trailer or shipping container may look clean, but if it has an odor which may be chemical, pesticide, mold, sour, etc., this odor is indicative of an unsanitary condition. The odor could permeate food products.
2. Contact Supervisor if off odors is detected.

Physical Appearance:

1. If the trailer or shipping container has holes in it through to the outside, product may have been exposed to road dirt and/or weather. If the holes are in the inner walls only, check for signs of rodent and/or insect activity.
2. Contact Supervisor if trailer holes are detected.

Presence of Rodents or Insects:

1. If any evidence is found of rodent or insect activity, the load will be rejected. This includes but is not limited to living organisms, droppings, dead organisms, and fragments or pieces of an insect or rodent check for signs of rodent and /or insect activity.
2. If clean, accept.

Mixture of Contents:

The shipment of food products needs to follow the same guidelines as the storage of food products. Products must be transported under conditions that will not result in cross contamination. Examine the shipping container for the following:

1. Uncontrolled chemicals (all chemicals must be wrapped with security wrap with no signs of leakage or damage)
2. Pesticides
3. Any odor causing freight raw perishable food products
4. Non-food products with a potential to leak or contaminate (batteries, tires, etc.)
5. If any condition exists that could result in the contamination of the food product, contact QA or your supervisor.

Loading Practices

Loading practices must minimize unnecessary exposure of product to conditions detrimental to maintaining product and package integrity. Check for the following:

1. All products are sealed/ locked and secured
2. Products are not damaged (broken, punctured, crushed, etc.)
3. Product containers are clean and free from contamination
4. Report any damage immediately

Transport

Refrigerated units must maintain the food at required temperatures and the unit's temperature settings shall be set, checked and recorded before loading and/or unloading: It is essential to keep refrigerated products cool.

1. Check the temperature of the trailer to ensure that the refrigeration unit is operating properly.
2. Hold the trailer/container if, when upon opening doors, the shipping unit is not cold for refrigerated products of freezing for frozen products, In addition to this, cooled or frozen product must be temperature tested.
3. Check the temperature of the trailer to ensure that the refrigeration unit is operating between 32 and 45F.
4. Record the temperature on the shipping inspection log.

Unloading

Vehicles (trucks/vans/containers) used for transporting food is inspected for prior to un-loading for the following:

Seals/Locked

1. Trailer door should be seal/ locked tightly and be in good repair,
2. Seal number must match with Bill of Lading.
3. Record Seal number on BOL and Shipping Record.

Cleanliness:

1. Trailer should be swept and free of spillage and other debris.
2. Carefully review loads if trailer contains signs of spillage, old product, rodents, and/or insects.

Odor:

1. A trailer or shipping container may look clean, but if it has an odor which may be chemical, pesticide, mold, sour, etc., this odor is indicative of an unsanitary condition. The odor could permeate food products.
2. Contact Supervisor if off odors is detected.

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1. All products are sealed/locked and secured
2. Products are not damaged (broken, punctured, crushed, etc.)
3. Product containers are clean and free from contamination
4. Report any damage immediately

Package integrity:

1. Any damaged packages could be indicative of rodent entry, insect activity, possible tampering, accidental tampering, etc....All of these problems may have resulted in the product being contaminated.
2. Contact Supervisor if package integrity is compromised.

Physical Inspection:

1. Product
2. Date
3. Supplier Lot
4. Our assigned Lot
5. Allergens
6. Best by dates

Load Security:

1. Trailers should be locked when arriving to facility.
2. Locks should be removed in the presence of receiving personnel.
3. Lack of a lock may indicate an increased potential of food security concerns.

If problems are found during the inspection, the receiver must immediately contact their supervisor with a report on findings. Items be placed on hold or reject for return to the vendor. The supervisor will notify the purchasing manager or warehouse manager.

Responsibility

It is the responsibility of the Director of Warehouse to manage the loading and unloading functions. It is the responsibility of the Director of Transportation to manage the transport functions

Records

Receiving Inspection Record
Shipping Inspection Record

Revision History			
Rev #	Issue Revision Date	Revised By	Reason for Revision
1	05/11/14	Pedro Osorio	New
2	08/31/15	Pedro Osorio	Update policy
3	01/11/16	Pedro Osorio	Change in procedure and documentation
4	02/25/16	Wayne Warner	Update to procedure and responsibilities
5	05/06/17	Jaime Anguiano	Updated SOP Format
	03/24/18	Jaime Anguiano	Reviewed – No Changes
	02/20/19	Jaime Anguiano	Reviewed – No Changes
	4/28/20	Mike Lapacka	Reviewed – No Changes
6	3/25/21	Jaime Anguiano	Document Title changed to reflect SQF 9 Update
	1/25/2022	Jaime Anguiano	Reviewed- no changes

ITEMIZED BID LIST - Attachment "16" TO BE SUBMITTED WITH PROPOSAL

Vendor Name: **GOLD STAR FOODS**

Item	MFG ITEM # (*or similar, list in column K)	PACK	SIZE	UNIT	BRAND (*or similar, list in column I)	Forecasted Cases	Identify Where Product is MFG (City/State)	Identify Brand if quoting a like item	Item Description if quoting a like item	Manuf. Item Number if quoting like item	Case Pack Information if quoting like item	Stocked or Special Order for Distributor (Info Purposes Only)	Case Cost	Extended Cost	NOTES
Cheese, Yellow Cheddar, Sliced	99806	8	8/20OZ	CS	GREAT LAKES	900	FILLMORE, UT						$ 33.71	$ 30,339.00	
Grated Parmesan	99814	6	6/2LB	CS	GREAT LAKES	500	FILLMORE, UT						$ 55.12	$ 27,560.00	
Cheese, Cheddar Yellow Shredded	41485	4	4/5LB	CS	LAND O LAKES	900	KIEL,WI						$ 60.16	$ 54,144.00	
Cheese, Cheddar White Shredded	-	4	4/5 LB	CS	-	250	FILLMORE, UT	GREAT LAKES	FEATHER SHRED CHEDDAR COL	99803	4/5LB		$ 59.54	$ 14,885.00	
Cheese, Mozarella Shredded	145567	4	4/5LB	CS	CHOICE	900	HAYWARD, CA						$ 61.32	$ 55,188.00	
Canned Tuna, White Chunk, Water	121968/4800007087	144	6/66.5OZ	CS	CHICKEN OF THE SEA INTERNATIONAL	190	LYONS, GA						$ 73.19	$ 13,940.95	
Beef, Ground, 85/15	-	20	20LB	CS	-	7,807	SAN DIEGO, CA	CHOICE	80/20 RAW GROUND BEEF	588366	2/5LB		$ 40.09	$ 312,996.54	
Eggs, Hard Boiled, Peeled	51039	72	12/6CT	CS	SUNNY FRESH	118	LAKE ODESSA, WI						$ 81.58	$ 9,657.45	
Chicken, Pre Cooked Thigh	10167020928	6	6/5LB	CS	TYSON	2,853	SPRINGDALE, AR						$ 125.65	$ 358,499.81	
Chicken, Premium Whole Grean Breaded Whole Muscle Boneless Chicken Breast Chunk, Fully Cooked	23415	4	4/5LB	CS	Rich Chicks	2375	TRACY, CA						$ 102.98	$ 244,577.50	
Chicken, Spicy Whole Grain Breaded Tender-Shaped Breast Patty with Rib Meat	54497	4	4/5LB	CS	Rich Chicks	100	TRACY, CA						$ 97.21	$ 9,721.00	
Chicken, Pre Cooked, Pulled 65/35	10460210928	2	2/5LB	CS	TYSON	7,500	SPRINGDALE, AR						$ 40.60	$ 304,500.00	
Eggs, Liquid	10081	12	12/2LB	CS	SUNNY FRESH	375	LAKE ODESSA, WI						$ 104.23	$ 39,135.11	
Chicken, Wings	10346960928	6	4/7.5LB	CS	TYSON	1,300	SPRINGDALE, AR						$ 124.89	$ 162,357.00	
Chicken, Drumstick	10009900928		3/5LB	CS	TYSON	1,000	SPRINGDALE, AR						$ 26.98	$ 26,980.00	
Turkey Deli Meat	209903	12	12/1LB	CS	JENNIE O	297	WILLMAR, MN						$ 53.58	$ 15,906.56	
Beef, Philly Cheesesteak, Sliced	10000097870	192	192/2.5OZ	CS	ADVANCE PIERRE	113	SPRINGDALE, AR						$ 218.42	$ 24,580.11	
Salt, Kosher	41303	12	12/4OZ	CS	MORTON	75	FAIRPORT, OH						$ 8.80	$ 660.00	
Pepper, Ground Blk	PEPBG6I	5	5LB	EA	PACIFIC SPICE	50	COMMERCE, CA						$ 29.73	$ 1,486.50	
Cumin, Ground	CUMG12I	1	1LB	EA	PACIFIC SPICE	65	COMMERCE, CA						$ 7.48	$ 486.20	
Garlic Powder	1GPCHIN12I	1	1LB	EA	PACIFIC SPICE	35	COMMERCE, CA						$ 6.18	$ 216.30	
Oregano, Ground	ORMG12I	12	12OZ	EA	PACIFIC SPICE	35	COMMERCE, CA						$ 6.73	$ 235.55	
Mustard, Dry	MUFA6I	1	1LB	EA	PACIFIC SPICE	35	COMMERCE, CA						$ 26.35	$ 922.25	
Chili Powder	CHILPWD6I	1	5LB	EA	PACIFIC SPICE	35	COMMERCE, CA						$ 32.80	$ 1,145.38	
Thyme, Ground	THYG12I	1	12OZ	EA	PACIFIC SPICE	4	COMMERCE, CA						$ 6.31	$ 24.99	
Brown Sugar	-	12	12/1#	CS	-	132	CROCKETT, CA	C&H SUGAR	SUGAR LIGHT BROWN	458577/404816	24/1LB		$ 35.06	$ 4,627.92	
Fennel, Ground	-	1	1LB	EA	-	29	COMMERCE, CA	PACIFIC SPICE	FENNEL SEED GROUND	FENSG	1LB		$ 6.44	$ 185.47	
Sauce, Cheese, Chugable, Gluten Free	P-533-01	12	12/2LB	CS	GREEN BELLIES	84	SAN DIEGO, CA						$ 110.21	$ 9,303.93	
Sauce, Teriyaki	4910	6	6/5LB	CS	KIKKOMAN INTERNATIONAL	613	FOLSOM, CA						$ 54.95	$ 33,671.49	
Sauce, Kung Pao, LS	OFC-2166	15	15/2LB	CS	CHEFS CORNER	324	HAYWARD, CA						$ 59.98	$ 19,452.97	
Honey	385784/ELA-07-0057	6/3LB	6/3#	CS	NATURAL AMERICAN FOODS	63	SAN BERNARDINO, CA						$ 96.76	$ 6,095.88	
Gravy, Instant, No MSG	618971/57244	8	8/15OZ	CS	DIAMOND CRYSTAL	101	ATLANTA, GA						$ 37.53	$ 3,799.91	
Syrup, No HFCS	70813/619092	100	100/1OZ	CS	DIAMOND CRYSTAL	1,620	ATLANTA, GA						$ 19.24	$ 31,168.80	
Vinegar, Apple Cider	524	4	4/1GAL	CS	THE LANGLOIS COMPANY	19	MIRA LOMA, CA						$ 24.62	$ 459.78	
Tajin, IW, Packet	28805	1000	1000/.035	CS	TAJIN	46	TAJLA MEXICO						$ 49.02	$ 2,235.31	
Tajin, Bottles	66900	12	12/14OZ	CS	TAJIN	500	TAJLA MEXICO						$ 46.18	$ 23,090.00	
Pam	304040/16020	6	6/16OZ	CS	VEGALENE	50	ST. CLAIR, MO						$ 23.03	$ 1,151.50	
Sauce, BBQ	15911	4	4/1GL	CS	PK KINDER	608	FONTANA, CA						$ 55.13	$ 33,491.48	
Allspice, Ground	-	1	1LB	CS	-	2	COMMERCE, CA	PACIFIC SPICE	ALL SPICE GRND	ALG12I	1LB		$ 11.77	$ 27.01	
Sauce, Hoisin	1542	4	4/5LB	CS	KIKKOMAN INTERNATIONAL	41	FOLSOM, CA						$ 42.11	$ 1,716.18	
Sauce, Sirichia	-	4	4/28OZ	CS	HUY FONG	42	ROSEMEAD, CA	HUY FONG	SRIRACHA HOT CHILI SAUCE	MISC087	12/28OZ		$ 41.59	$ 1,727.58	
Lemon Pepper	-	1	1LB	CS	-	46	COMMERCE, CA	PACIFIC SPICE	LEMON PEPPER	LEMPEP12I	16OZ		$ 8.16	$ 374.54	
Tortillas, Whole Grain, 6.25"	100346	240	24/10CT	CS	MI RANCHO	180	SACRAMENTO, CA						$ 22.61	$ 4,069.80	
Bread, Sliced Whole Grain	5816	12	12/27OZ	CS	WHEAT MONTANA	750	THREE FORKS, MT						$ 43.36	$ 32,520.00	
Bun, Hamburger, 51% WG 2oz Grain	F2176	144	144CT	CS	GOLD STAR FOODS	317	GLENDALE, CA						$ 30.41	$ 9,639.97	
Bun, Hot Dog 6", WW 2oz Grain	F2656	108	108CT	CS	GOLD STAR FOODS	200	GLENDALE, CA						$ 18.30	$ 3,660.00	
Hoagie 6' 2 oz Grain	5389	72	72/2.06OZ	CS	WHEAT MONTANA	300	THREE FORKS, MT						$ 40.18	$ 12,054.00	
Bread, Crossiant, Sliced, 2 oz Grain	132102	64	64/2OZ	CS	PILLSBURY	338	MINNEAPOLOIS, MN						$ 33.51	$ 11,326.38	
Bread, French Bun, Sliced 2oz Grain	-	108	108	CS	-	200	GLENDALE, CA	GOLD STAR FOODS	4" 51% SLICED FRENCH ROLLS WWW	F4216	108/2OZ		$ 24.20	$ 4,840.00	
Mayonnaise Lite	GB1040	4	4/1GL	CS	GARDEN BANNER	50	COMMERCE, CA						$ 36.93	$ 1,846.50	
Mayo, PC, No HFCS		200	200/9G	CS		600	FREMONT, OH	PORTION PAC	MAYONNAISE PACKETS IW	7160372157000	200/9GM		$ 12.62	$ 7,572.00	
Pickles, Dill 1/8 Smooth	65041	4	4/1GAL	CS	MRS KLEIN PICKLE	75	PHOENIX, AZ						$ 24.98	$ 1,873.50	
Lemon Juice, Shelf Stable	1009	12	12/32OZ	CS	LUCY'S	20	CITY OF INDUSTRY, CA						$ 20.55	$ 411.00	
Sauce, Tamari (GF Soy Sauce)	158	6	6/.5GAL	CS	KIKKOMAN INTERNATIONAL	150	FOLSOM, CA						$ 71.40	$ 10,710.00	
Rice, Enriched Long Grain, White Basmati	PB2556MP1	1	25LB	SK	PRODUCERS RICE	2,520	STUTTGART, AR						$ 34.94	$ 88,048.80	

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Oil, Canola Olive Blend	438647/L139	6	6/1GL	CS	COLAVITA	19	DIXON, CA						$ 127.78	$ 2,427.82	
Pasta, Elbow Noodle, Dry 51% WG	428076/440041	2	2/10LB	CS	BARILLA	90	NORTHBROOK, IL						$ 31.96	$ 2,876.40	
Potato, Instant Mash	2970000313	12	12/26OZ	CS	IDAHOAN FOODS	277	IDAHO FALLS, ID	IDAHOAN FOODS	REAL MASHED POTATOES	314154b	3.24LBCTN		$ 12.42	$ 3,439.38	
Pasta, Penne, Dry, 51% WG	548229/6738792010	2	2/10LB	CS	DAKOTA GROWERS	900	CARRINGTON, ND						$ 23.83	$ 21,447.00	
Pasta, Penne, Frozen, 51% WG	4130831065	1	20LB	CS	MARZETTI COMPANY	900	HORSE CAVE, KY						$ 34.15	$ 30,735.00	
Noodles, Yakisoba WW	66931	6	6/5#	CS	SCHWANS FOOD SERVICE INC	384	BLOOMINGTON, MN						$ 52.68	$ 20,229.12	
Beans, Pinto, Canned	-	6	6/#10	CS	-	799	LODI, WI	LODI CANNING CO	BEANS PINTO	2017	6/#10		$ 27.76	$ 22,185.79	
Beans, Garbanzo, Canned	-	6	6/#10	CS	-	75	LODI, WI	LODI CANNING CO	BEANS GARBANZO	2013	6/#10		$ 29.40	$ 2,205.00	
Flour, AP, WHITE	-	25	25LB	CS	-	9	MINNEAPLOIS, MN	GOLD MEDAL	ALL PURPOSE FLOUR	14323	25LB		$ 12.55	$ 116.56	
Tomato, Paste, Low Sodium	VINHM99	6	6/#10	CS	RED GOLD	480	ELWOOD, IN						$ 34.31	$ 16,468.80	
Tomato, Canned Whole Plum	-	6	6/#10	CS	-	2,640	MODESTO, CA	CHH	TOMATO WHOLE	TBD	6/#10		$ 31.55	$ 83,292.00	
Broccoli, Florets, IQF	10071200000000	12	12/2LB	CS	SIMPLOT	500	CALDWELL, ID						$ 34.73	$ 17,365.00	
Corn, Sweet Frozen	10071179187332	12	12/2.5LB	CS	SIMPLOT	350	CALDWELL, ID						$ 33.45	$ 11,707.50	
Edamame, Shelled, Frozen	10071179003236	12	12/2.5LB	CS	SIMPLOT	900	CALDWELL, ID						$ 30.77	$ 27,693.00	
Stir Fry, Vegtable Mix, Frozen	10071200000000	12	12/32OZ	CS	SIMPLOT	350	CALDWELL, ID						$ 50.78	$ 17,773.00	
Potato, Wedge	1000000496	6	30LB	CS	MCCAIN FOODS INC	800	BURLEY, ID						$ 49.42	$ 39,536.00	
Cornbread, IW	500	64	30LB	CS	DAVES	1,200	SANTA MONICA, CA						$ 27.43	$ 32,916.00	
Dinner Roll, 2oz, IW 51% WG	342	144	144/2OZ	CS	GOLD STAR FOODS	1,000	GLENDALE, CA						$ 49.59	$ 49,590.00	
Chicken, Breaded Filet, WG	10703020928	6	4/7.735LB	CS	TYSON	1,295	SPRINGDALE, AR						$ 118.33	$ 153,291.14	
Grilled Cheese, WG, IW	134000	72	72/4.19OZ	CS	INTEGRATED	850	GARDENA, CA						$ 72.71	$ 61,803.50	
Grilled Cheese, WG, Bulk	703003	72	72/4.19OZ	CS	INTEGRATED	450	GARDENA, CA						$ 73.04	$ 32,868.00	
Hot Dog, 6", 8/1	35596-0119	2	2/5LB	CS	EISENBERG	1,925	CHICAGO, IL						$ 48.33	$ 93,035.25	
Veggie Burger, Griller Prime	28989-10409	48	48/2.5OZ	CS	MORNINGSTAR (KELLOGGS)	792	ZANESVILLE, OH						$ 30.15	$ 23,868.75	
Hamburger, LS Patty	CN152253	240	240/2.25OZ	CS	DON LEE FARMS	700	LOS ANGELES, CA						$ 171.35	$ 119,945.00	
Beef, Pub Steak Burger	10000015030	53	53/3OZ	CS	ADVANCE PIERRE	1,500	SPRINGDALE, AR						$ 59.94	$ 89,910.00	
Cheese Ravioli, Square	00832WG		110/4.36OZ	CS	TASTY BRANDS	1,309	SYOSSET, NY						$ 84.47	$ 110,578.91	
Sauce, Marinara	RPKNA99	144	6/#10	CS	RED GOLD	1,800	ELWOOD, IN						$ 44.38	$ 79,884.00	
Tamale, Chili Cheese	TC12	72	72/5OZ	CS	MICHAEL B'S BESTWAY	1,000	VALENCIA, CA						$ 91.42	$ 91,420.00	
Quesadilla, Cheese IW	48210	96	96/4.24OZ	CS	TONY ROBERTS	750	CARSON, CA						$ 119.62	$ 89,715.00	
Quesadilla, Cheese Bulk	78372	96	96/4.4OZ	CS	COYOTE GRILL	750	BLOOMINGTON, MN						$ 81.67	$ 61,252.50	
Mac & Cheese, LS, Elbow, WG	5768	6	6/5LB	CS	JTM	1,500	HARRISON, OH						$ 70.07	$ 105,105.00	
Waffles, Bulk, WG	1556	144	144/1.4OZ	CS	BAKE CRAFTERS	1,250	MCDONLAD, TN						$ 34.46	$ 43,075.00	
Pizza, Primo 16" WG 4 Cheese	78637	48	9/41.5OZ	CS	BIG DADDY'S	3,000	BLOOMINGTON, MN						$ 72.84	$ 218,520.00	
Pizza, Pepperoni Turkey, IW	78367	72	72/4.56OZ	CS	TONY'S	2,335	BLOOMINGTON, MN						$ 60.66	$ 141,641.10	
Pizza, Cheese, IW	78366	72	72/4.56OZ	CS	TONY'S	2,100	BLOOMINGTON, MN						$ 61.24	$ 128,604.00	
Mozzarella Bites, RF, WG	11113	60	60/4OZ	CS	WILD MIKES	750	CLACKAMAS, OR						$ 81.47	$ 61,102.50	
Pepperoni Turkey, Pinwheel, WG	25404	96	96/4.3OZ	CS	EASTSIDE ENTREES	450	WOODBURY, NY						$ 93.87	$ 42,241.50	
Pepperoni, Turkey, Sliced	213008	8	8/2-2.5LB	CS	JENNIE O	225	WILLMAR, MN						$ 118.18	$ 26,590.50	
Bean & Cheese Burrito, IW	2862439	72	72/6.25OZ	CS	TRUE NATURAL FOODS	800	TULARE,CA	TRUE NATURAL FOODS	BURRITO GRLLD BN & CHS WG IW	9737-2	72/6.25OZ		$ 84.62	$ 67,696.00	
Bean & Cheese Burrito, Bulk	63457	48	48/5.45OZ	CS	MCI FOODS/LOS CABOS	900	COMMERCE, CA						$ 39.82	$ 35,838.00	
Chicken Burrito, IW	CRHB75	80	80/5.75OZ	CS	MICHAEL B'S BESTWAY	500	VALENCIA, CA						$ 106.93	$ 53,465.00	
Nada, Turkey Taco, IW	6TT200W	60	60/5OZ	CS	BELL TASTY	800	ELK GROVE, CA						$ 54.00	$ 43,200.00	
Sandwich, Cocoa Uncrustable, IW	16701	96	96/2.4OZ	CS	EASTSIDE ENTREES	188	WOODBURY, NY						$ 102.81	$ 19,276.88	
Sandwich, Chicken and Waffle, IW	P-711-IW	60	60/5.82OZ	CS	GREEN BELLIES	150	SAN DIEGO, CA						$ 162.43	$ 24,364.50	
Sandwich, Sunbutter, Strawberry, 2.8oz	642288/12258	96	96/2.8OZ	CS	MUFFIN TOWN	200	LAWRENCE, MA						$ 76.43	$ 15,286.00	
Sandwich, Sunbutter, Grape, 2.80oz	12228	96	96/2.8OZ	CS	MUFFIN TOWN	200	LAWRENCE, MA						$ 76.43	$ 15,286.00	
Beef, Chili with Beans	5309CE	6	6/5LB	CS	JTM	500	HARRISON, OH	JTM	BEEF CHILI ALLERGEN FREE	CP5309	6/5LB		$ 104.45	$ 52,225.00	
Sauce, Beef Spaghetti	5578CE	6	6/5LB	CS	JTM	995	HARRISON, OH	JTM	BEEF-RF SPAGHETTI SAUCE	CP5578	6/5LB		$ 100.15	$ 99,649.25	
Sandwich, Sunbutter, 5.2oz	15228	48	48/5.2OZ	CS	MUFFIN TOWN	6,333	LAWRENCE, MA						$ 57.40	$ 363,514.20	
Baby Food, Assorted Fruits	-	4	4/4OZ	CS	-	90	FREMONT, MI	GERBER 2ND FOODS	BABY FOOD BANANA	611564/1500007 6559	8/2/4OZ		$ 16.93	$ 1,523.70	
Baby Food, Assorted Vegetables	-	4	4/4OZ	CS	-	90	FREMONT, MI	GERBER 2ND FOODS	BABY FOOD PEAS	611558/1500007 6528	8/2/4OZ		$ 16.93	$ 1,523.70	
Baby Food, Assorted Protein Mixes	-	4	4/4OZ	CS	-	90	FREMONT, MI	GERBER 2ND FOODS	BABY FOOD CHICKEN AND RICE	73647/555221	8/2/4OZ		$ 16.93	$ 1,523.70	
Apple Sauce, 1/2 cup	-	96	96/4.5OZ	CS	-	600	BOUCKVILLE, NY	MOTTS	APPLESAUCE CUP NATURAL	10065615	72/4.5OZ		$ 23.10	$ 13,860.00	
Sunbutter, Creamy, 5#	19212	2	2/5#	CS	SUNBUTTER	1	FARGO, ND						$ 39.98	$ 39.98	
Roll, IW, 1OZ, 51% WG	SB-1355	120	120/1OZ	CS	SHANNONS	120	MODESTO, CA						$ 34.04	$ 4,084.80	
Jack Links, Chicken	029054/708459	48	48/1OZ	CS	JACK LINKS	6,333	MINONG, WI						$ 33.74	$ 213,675.42	
Jack Links, Chicken	10000036439	48	48/1OZ	CS	JACK LINKS	6,333							MFG DISC	MFG DISC	MFG DISCONTINUED

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Sandwich, Turkey Deli	314	45	45/4.4OZ	CS	CLASSIC DELIGHT INC	6,756	ST. MARY, OH						$ 73.45	$ 496,228.20	
Chips, Fritos, 1OZ Grain	32405	104	104/1OZ	CS	FRITO LAY	2,923	RANCHO CUCAMONGA, CA						$ 40.01	$ 116,949.23	
Chips, Doritios 1OZ Grain	31748	72	72/1OZ	CS	DORITOS	4,222	RANCHO CUCAMONGA, CA						$ 27.38	$ 115,598.36	
Pretzels, .70OZ, 1OZ Grain	15940	104	104/.70OZ	CS	ROLD GOLD	2,923	RANCHO CUCAMONGA, CA						$ 37.52	$ 109,670.96	
String Cheese, 1OZ	59701	168	168/1OZ	CS	LAND O LAKES	1,810	KIEL,WI						$ 38.45	$ 69,594.50	
Milk, Shelf Stable, 1%	947130	27	27/8OZ	CS	GOSSNER	48,000	LOGAN, UT						$ 12.48	$ 599,040.00	
Crackers, Wheat, 1OZ Grain	37401	100	100/1.6OZ	CS	BACK TO BASICS JNS	3,040	ENCINITAS, CA						$ 35.26	$ 107,190.40	
Crackers, Wheat 2OZ Grain	37501	150	150/.8OZ	CS	BACK TO BASICS JNS	2,027	ENCINITAS, CA						$ 33.32	$ 67,539.64	
Colby Jack Cheese Cubes, 1OZ	44115	200	200/1OZ	CS	LAND O LAKES	1,520	KIEL,WI						$ 67.10	$ 101,992.00	
RF Cheddar Cheese Cubes, 1OZ	44113	200	200/1OZ	CS	LAND O LAKES	1,520	KIEL,WI						$ 67.28	$ 102,265.60	
Cheddar Cheese Cup	99848	96	96/3.65OZ	CS	TABATCHNICK	3,167	SOMERSET, NJ						$ 77.37	$ 245,030.79	
Tortilla Chips, IW 1OZ Grain	ELR15-150	150	150/1.5OZ	CS	LA VENCEDORA	2,027	LOS ANGELES, CA						$ 33.04	$ 66,972.08	
Sunflower Seeds, Spicy Lime, IW	470726/7220200	150	150/1OZ	CS	AZAR NUT COMPANY	2,027	EL PASO, TX						$ 44.98	$ 91,174.46	
Trail Mix, Honey Cranberry	620620	150	150/2.16OZ	CS	NATIONAL FOOD GROUP	2,027	MICHIGAN						$ 109.05	$ 221,044.35	
Trail Mix, Sweet Heat	619728	150	150/2.27OZ	CS	NATIONAL FOOD GROUP	2,027	MICHIGAN						$ 109.05	$ 221,044.35	
Raisins, Sour	621355	120	120/1.45OZ	CS	NATIONAL FOOD GROUP	2,533	MICHIGAN						$ 66.65	$ 168,824.45	
Raisins, Strawberry	621354	120	120/1.45OZ	CS	NATIONAL FOOD GROUP	2,533	MICHIGAN						$ 66.65	$ 168,824.45	
Sunflower Seeds, Roasted Honey	B88090/C88090	250	250/1.2OZ	CS	NATIONAL FOOD GROUP	1,216	MICHIGAN						$ 99.98	$ 121,575.68	
Turkey Ham + Cheese Wrap	70006	80	80/3.5OZ	CS	TASTY BRANDS	3,800	SYOSSET, NY						$ 90.20	$ 342,760.00	
Smoothie, Various Flavors		48	48/7.6OZ	CS	BARFRESH	6,333	LOS ANGELES, CA						$ 47.98	$ 303,857.34	
Roasted Pizza Flavored Chickpeas	03-CF147	125	125/1.5OZ	CS	GO BONZOS	2,432	CALDWELL, ID						$ 56.76	$ 138,040.32	
Mixed Berry Animal Crackers	72400	108	108/0.9OZ	CS	DARLINGTON	2,815	JOPLIN, MO						$ 29.76	$ 83,774.40	
Meal Pack, 2OZ M/MA, 1OZ Grain, 1/2CUP Fruit, 1/2CUP Veg		30	30CT	CS	EASTSIDE ENTREES	12,000	WOODBURY, NY						$ 74.65	$ 895,800.00	
Yogurt	104657	48	48/4OZ	CS	DANNON COMPANY INC	3,000	WHITE PLAINS, NY						$ 13.43	$ 40,290.00	
Bagels, Mini Cinnamon, IW	38399	72	72/2.43OZ	CS	PILLSBURY	2,000	MINNEAPOLOIS, MN						$ 38.30	$ 76,600.00	
Bagels, Sliced, WW, IW	19232	72	72/2.24OZ	CS	TONY ROBERTS	2,000	VAN NUYS, CA						$ 27.65	$ 55,300.00	
Cream Cheese, Pouch	377728/61120	100	100/1OZ	CS	PHILADELPHIA	1,440	LANCASTER COUNTY, PA	GREEN MOUNTAIN	REGULAR CREAM CHEESE CUPS	FG83405	100/1OZ		$ 21.82	$ 31,420.80	
Crumb Cake, Cinnamon, IW	90029	72	72/2.9OZ	CS	BUENA VISTA	2,000	AZUSA, CA						$ 41.65	$ 83,300.00	
French Toast Sticks, IW	449	88	88/3OZ	CS	BAKE CRAFTERS	1,636	MCDONLAD, TN						$ 59.83	$ 97,881.88	
Waffle, Snack'N Waffle, IW, Assorted Favors		96	96/2.4OZ	CS	ARLINGTON VALLEY FARMS	1,500	HUDSON, OH						$ 43.58	$ 65,370.00	
Egg and Cheese Wrap, IW	97861	72	72/2.5OZ	CS	MCI FOODS/LOS CABOS	2,000	COMMERCE, CA						$ 54.15	$ 108,300.00	
Egg Wrap, IW	97861	72	72/2.5OZ	CS	MCI FOODS/LOS CABOS	2,000	COMMERCE, CA						$ 54.15	$ 108,300.00	
Egg, Cheese and Turkey Sausage, Wrap, IW	97892	72	72/3.6OZ	CS	MCI FOODS/LOS CABOS	2,000	COMMERCE, CA						$ 61.57	$ 123,140.00	
Sandwich, Beef and Cheese, IW	809016	72	72/2.65OZ	CS	INTEGRATED	2,000	GARDENA, CA						$ 79.15	$ 158,300.00	
Sandwich, Breaded Chicken Biscuit, IW	6625	96	96/3.2OZ	CS	BAKE CRAFTERS	1,500	MCDONLAD, TN						$ 116.04	$ 174,060.00	
Strawberry Boli, IW	53205	96	96CT	CS	TASTY BRANDS	1,500	SYOSSET, NY						$ 62.57	$ 93,855.00	
Cinnamon Roll, IW	6070	72	72/2.9OZ	CS	SUPER BAKERY	2,000	CHICAGO, IL						$ 37.15	$ 74,300.00	
Granola, Bulk, 1 oz grain equivalent less than 6 grams sugar ONLY. No High Fructose Corn Syrup and must be nut free	-	-	-	-	-	75	NORTHFIELD, MN	MALT O MEAL	CINNAMON GRANOLA BULK PACK WG	7485	4/50OZ		$ 41.69	$ 3,126.75	
Scone, Apple CInnamon, IW	WGAPL84IW	84	84/2.8OZ	CS	FAT CAT BAKERY	1,714	SACRAMENTO, CA						$ 47.36	$ 81,175.04	
Yogurt, Pro Vanilla Parfait	485781/16632	6	6/4LB	CS	YOPLAIT	900	MINNEAPOLOIS, MN						$ 32.10	$ 28,890.00	
Berries, 4 Berry Blend, IQF	4453	5	2/5LB	CS	WAWONA	500	CLOVIS, CA						$ 33.53	$ 16,765.00	
Cereal, 2 oz grain equivalent less than 12 grams sugar ONLY, multiple varieties and manufactures. No High Fructose Corn Syrup and must be nut free	-	48	48/CS	CS	VARIOUS	6,500	BOLINGBROOK, IL	MALT O MEAL	VARIOUS	VARIOUS	48/2OZ		$ 21.58	$ 140,270.00	
Cereal, 1 oz grain equivalent less than 6 grams sugar ONLY, multiple varieties and manufactures. No High Fructose Corn Syrup and must be nut free	-	96	96/CS	CS	VARIOUS	2,600	BOLINGBROOK, IL	MALT O MEAL	VARIOUS	VARIOUS	96/1OZ		$ 21.58	$ 56,108.00	
Concha, Various, No Chocolate, IW	-	60	60/2.25OZ	CS	ELSA BAKERY	2,400	PACOIMA, CA						$ 42.03	$ 100,872.00	
Goldfish, Pretzels, WG	14396	300	300/.75OZ	CS	PEPPERIDGE FARM	87	RICHMOND, UT						$ 53.02	$ 4,612.74	
Goldfish, Cheddar, WG	18105	300	300/.75OZ	CS	PEPPERIDGE FARM	87	RICHMOND, UT						$ 65.92	$ 5,735.04	
Goldfish Rainbow, WG	4788	300	300/.75OZ	CS	PEPPERIDGE FARM	87	RICHMOND, UT						$ 65.92	$ 5,735.04	
CheezIt, WG, IW	24100-79263	175	175/.75OZ	CS	KELLOGGS	149	BOLINGBROOK, IL						$ 35.82	$ 5,337.18	
Crackers, Jungle, 51% WG	39085	200	200/1OZ	CS	J & J SNACK FOODS	130	NEW JERSEY						$ 31.82	$ 4,136.60	
Cracker, Belly Bear, 51% WG	56072	200	200/1OZ	CS	J & J SNACK FOODS	130	NEW JERSEY						$ 31.82	$ 4,136.60	

ITEMIZED BID LIST - Attachment "16" TO BE SUBMITTED WITH PROPOSAL

Vendor Name: **GOLD STAR FOODS**

Item	MFG ITEM # (*or similar, list in column K)	PACK	SIZE	UNIT	BRAND (*or similar, list in column I)	Forecasted Cases	Identify Where Product is MFG (City/State)	Identify Brand if quoting a like item	Item Description if quoting a like item	Manuf. Item Number if quoting like item	Case Pack Information if quoting like item	Stocked or Special Order for Distributor (Info Purposes Only)	Case Cost	Extended Cost	NOTES
Ketchup, No HFCS, Bulk	REDYL7D	2	2/1.5GAL	CS	REDGOLD	250	ELWOOD, IN						$ 30.32	$ 7,580.00	
Ketchup, No HFCS, PC	130006000000	1000	1000/9GM	CS	KRAFT HEINZ FOODS CO	300	FREMONT, OH						$ 32.21	$ 9,663.00	
Jalapeno, Sliced	DS00115	6	6/#10	CS	DEL SOL	60	EL PASO, TX						$ 29.08	$ 1,744.80	
Sandwich Various, IW 2OZ Grain & M/MA	-	72		CS	TASTY BRANDS	1,200	SYOSSET, NY	TASTY BRANDS	SANDWICH TRKY HAM CHS CRSNT WG IW	70073	120/2.52OZ		$ 101.04	$ 121,248.00	
Dressing, Ranch, Bulk, No HFCS	789	4	4/1GAL	CS	KENS	286	MARLBOROUGH, MA						$ 61.80	$ 17,674.80	
Dressing, Ranch, PC, No HFCS	1300053310	200	200/.42G	CS	KRAFT HEINZ FOODS CO	700	FREMONT, OH						$ 23.16	$ 16,212.00	
Dressing, Italian, Bulk, No HFCS	80087	4	4/1GAL	CS	KENS	20	HORSE CAVE, KY	MARZETTI COMPANY	FF ITALIAN DRESSING	80087	4/1GL		$ 35.48	$ 709.60	
Dressing, Italian, PC, No HFCS	81905	120	120/1OZ	CS	MARZETTI COMPANY	75	HORSE CAVE, KY						$ 15.88	$ 1,191.00	

OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

Invitation For Bid (IFB) #22-140NS

GROCERY PRODUCTS
K-12 MEAL PROGRAM
FOR NUTRITION SERVICES

*** Submit proposals and all questions/inquiries to:**

OAKLAND UNIFIED SCHOOL DISTRICT
Attention: Procurement Department
900 High Street, 2nd Floor
OAKLAND, CA 94601

email: procurement@ousd.org
phone: (510) 879-2990

Proposals Due:

April 28, 2023 @ 2:00 P.M. PST

THE TERMS AND CONDITIONS OF THIS IFB ARE GOVERNED BY THE APPLICABLE STATE AND FEDERAL LAWS.

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IFB Schedule Of Events

The following schedule will be used by the District for this IFB.

DATE	ACTION
IFB Posting/First Advertisement:	March 31, 2023
Pre-Bid Conference:	April 14, 2023 @ 10:00 a.m. pst (Zoom link on Procurement Website)
Deadline for Questions:	April 20, 2023 @ 2:00 p.m. pst
Proposal/Bid Submitted to District:	**April 28, 2023 @ 2:00 p.m. pst**
Bid Opening:	May 1, 2023 @ 1:00 p.m pst (Zoom link on Procurement Website)
Final Bid Award Notice:	May 12, 2023
Contract Start Date:	July, 2023

OUSD will use every effort to adhere to the schedule. However, OUSD reserves the right to amend the schedule, as it deems necessary, and will post a notice of amendment at www.ousd.org/procurement.

Bidders are advised that the District reserves the right to amend this IFB at any time. Amendments will be done formally by providing written amendments to all potential Bidders known to have received a copy of the IFB. Bidders must acknowledge receipt of any and all IFB amendments. This shall be done by signing the Acknowledgement of Amendment(s) to IFB form. If a Bidder desires an explanation or clarification of any kind regarding this IFB, the Bidder must make a written request for such explanation. Requests should be addressed via email to:

Rosaura M. Altamirano
Senior Manager, Supply Chain & Logistics
rosaura.altamirano@ousd.org

The District will advise all Bidders known to have received a copy of the IFB of the explanation or clarification, by email or by formal IFB amendment via email as the District may in its sole discretion deem appropriate.

Submission Instructions

Sealed Bids must be received prior to **April 28, 2023 at 2:00 PM PST**

Provider to submit:
(1) Hardcopy Bid & (1) USB - Electronic IFB version

Bid package shall be clearly marked: **"Response to IFB No. 22-140NS**"
Bid package shall be submitted to:

OAKLAND UNIFIED SCHOOL DISTRICT
GROCERY PRODUCTS K12 MEAL PROGRAM
Attention: PROCUREMENT DEPARTMENT
900 High Street
OAKLAND, CA 94601

Sealed Bid packages shall be delivered to the **Procurement Department** no later than **April 28, 2023 at 2:00 PM. PST**

Bids submitted by mail in sealed envelope(s) should be submitted sufficiently in advance to ensure delivery to the Procurement Department prior to the specified time. The District assumes no responsibility for delay in delivery of the bid either by the United States Post Office or overnight package delivery services. If submission time is a factor, the District encourages hand delivery of the bid directly to the **Procurement Department, 900 High Street 2nd Floor Oakland, CA 94601 between the hours of 9:00am - 2:00pm.** All bids delivered after scheduled closing time for receipt of bids will not be considered. Incomplete bids may be deemed non-responsive and therefore not considered.

The District reserves the right to reject any or all bids that are deemed non-responsive. The award of this solicitation is conditional on the winning bidder accepting the terms of the contract available to view online at https://www.ousd.org/Page/22408. Bids and any other information submitted by respondents in response to this IFB shall become the property of the District. Notwithstanding any indication by Bidders of confidential contents, and with the exception of bona fide confidential information, contents of proposals are public documents subject to disclosure under the California Public Records Act after award. The District will not provide compensation to Bidders for any expenses incurred for bid preparation or for any demonstration that may be made. Bidders submit bids at their own risk and expense.

Notice to Bidders

The Oakland Unified School District ("District") is requesting submission of Bids from qualified persons, firms, partnerships corporations, associations or professional organizations ("Bidder(s)") for the provision and delivery of Grocery Products ("Products") to the District, as further described herein.

General Information about the District

The District is located in Alameda County and has a projected student enrollment for the 2022 - 2023 school year of approximately 35,489 students. The District has 30 delivery sites. The District is seeking Bids from qualified companies to procure and deliver products. This IFB defines the Program (as defined below), the products and the services that are being sought from the Bidders and generally outlines the Program requirements.

The District seeks to improve child nutrition by providing quality products, reducing the distance that food travels between producers and students, supporting labor law compliance along the supply chain, and supporting food production practices that have lower environmental impacts. As such, the District participates in the Good Food Purchasing Program (the "Program").

> The Program provides a metric-based, flexible framework that enables food purchasers to assess their current purchasing practices and shift their buying power toward five interconnected values: local economies, environmental sustainability, valued workforce, animal welfare, and nutrition. Through the Program, the District will evaluate how its food purchasing practices align with each value category, as defined by criteria outlined in the Evaluation section below.
> The Good Food Procurement Resolution, adopted by The District in 2016, is included in this solicitation as a Reference Document [Attachment 16].
>
> Any vendor that submits a bid in an effort to conduct business with this institution will commit to working with our staff in support of the Program by completing the Good Food Purchasing Vendor Pledge, [Attachment 15], and must submit required item-level data, [Attachment 15]. For a brief overview of the Program and data collection process, please watch this short video (Link: https://www.youtube.com/watch?v=MxBBhUUi0zs).

The District is committed to supporting California farmers and suppliers whenever possible. Bidders should be making an effort to procure and offer products utilizing local ingredients to schools and indicate these products on price lists and invoices. The

District prefers locally produced products whenever possible and has a goal of procuring, at minimum, food that is 60% locally grown and produced.

The District seeks to support Socially Disadvantaged Farmers or Ranchers following the USDA definition of Socially Disadvantaged:

> "Socially Disadvantaged Farmer or Rancher: The Consolidated Farm and Rural Development Act defines a socially disadvantaged group as one whose members have been subject to racial, ethnic, or gender prejudice because of their identity as members of a group without regard to their individual qualities. USDA regulations further define socially disadvantaged farmers and ranchers (SDFRs) as belonging to the following groups: American Indians or Alaskan Natives, Asians, Blacks or African Americans, Native Hawaiians or other Pacific Islanders, Hispanics, and women."

The District is seeking to:

1. Ensure that students are receiving high quality Grocery products,
2. Purchase high quality Grocery products at the best possible price,
3. Offer more Grocery products that include locally grown ingredients, and those that support Socially Disadvantaged Farmers when possible,
4. Utilize the expertise of our vendor to provide training information for our department staff on best practices for purchasing, receiving, storing, and preparing Grocery products,
5. Partner with a Grocery vendor that will provide excellent customer service.

Bid Submission Checklist - Attachment "1"

TO BE SUBMITTED WITH BID

Bidder Name:

_____

This checklist must be submitted with Bidder's Bid.

REQUIRED DOCUMENTS:

- □ Bid Submission Checklist (Att. 1, this form)
- □ Invitation for Bid Signature Page (Att. 2)
- □ Non Collusion Affidavit (Att. 3)
- □ Bidder's Statement Regarding Insurance Coverage (Att. 4)
- □ Worker's Compensation Insurance Certification Form (Att. 5)
- □ Drug Free Workplace Certification (Att. 6)
- □ Equal Opportunity Employment (Att. 7)
- □ Fingerprint Clearance/Criminal Background Investigation (Att. 8)
- □ Certificate of Independent Price Determination (Att. 9)
- □ Suspension and Debarment Certification (Att. 10)
- □ Certification Regarding Lobbying (Att. 11)
- □ Disclosure of Lobbying Activities (Att. 12)
- □ Iran Contracting Act of 2010 Compliance Affidavit (Att. 13)
- □ Good Food Purchasing Resolution (Att. 14)
- □ Good Food Purchasing Bidding Vendor Pledge (Att. 15)
- □ Itemized Bid List (Att. 16)
- □ Statement of Pricing (Include in your Item list)
- □ HACCP Plan / Food Security and Safety Program including Pest Control Policy & Recall Procedures (Include in your proposal)
- □ Addenda

Bid Instructions and General Requirements

Buy American Provision and Local Preference – The District participates in the National School Lunch Program and is required to ensure that food purchased for use in school meals meets the requirements of the Buy American Provision. The Buy American Provision requires School Food Authorities to purchase, to the maximum extent practicable, domestic commodities or products. A domestic commodity or product is defined as an "agricultural commodity that is produced in the United States, and a food product that is processed in the United States substantially using agricultural commodities produced in the United States." The provision further defines "substantially" to mean over 51% from American products (7 CFR Part 210.21(d))**.**

Bidder Questions Regarding this Invitation for Bid – Any questions regarding this Invitation for Bids shall be emailed to the Oakland Unified Procurement Department at procurement@ousd.org prior to the April 20, 2023 at 2:00 pm pst deadline.

Deadline for Receipt of Bids – Bids shall be delivered to the District, on or before the day and hour set for the opening of the Bids. Bids shall be placed in a sealed envelope and submitted to the District via mail to: Procurement Department, 900 High St, Oakland , California, 94601. Any Bid received after the scheduled closing time stated in the Submission Instructions in this IFB shall be unopened. All unsigned Bids will be rejected. After the Bids are opened at the designated time, no commitment will be made at that time until all Bids are evaluated for pricing, specifications and other pertinent information.

The IFB – All numbers on the bid should be stated in figures, and signatures of all individuals must be in long-hand. Unsigned Bids will not be accepted. FAX copies of Bids will not be accepted for formal advertised IFBs.

Responsibility – Bidders are solely responsible for ensuring their Bid is received by the District in accordance with the solicitation requirements before the date and time specified in the IFB, and at the place specified. The District shall not be responsible for any delays in mail or by common carriers or by transmission errors or delays or mistaken delivery.

HACCP Plan or Food Security and Safety Program – The Successful Bidder(s) shall follow appropriate handling and storage practices; this will include providing proof of established sanitation procedures and an active pest control program to assure proper information. A copy of the Bidder's Hazard Analysis Critical Control (HACCP) system or Food Safety and Security Program must be submitted with its bid. The Successful Bidder(s) shall provide products from manufacturers with a HACCP system in place. The Successful Bidder(s) shall ensure all products delivered to the District shall be prepared, handled and are stored in accordance with the health and sanitation standards of the state of California and Federal Government.

Drug Free Workplace Certificate – In accordance with California Government Code §§8350 et seq., the Drug Free Workplace Act of 1990, the Successful Bidder will be required to execute a Drug Free Workplace Certificate concurrently with execution of the Agreement. The Successful Bidder will be required to implement and take the affirmative measures outlined in the Drug Free Workplace Certificate and in California Government Code §§8350 et seq. Failure of the Successful Bidder to comply with the measures outlined in the Drug Free Workplace Certificate and in California Government Code §§8350 et seq. may result in penalties, including without limitation, the termination of the Agreement, the suspension of any payment of the Contract Price otherwise due under the Contract Documents and/or debarment of the Successful Bidder.

Term of Contract – Minimum contract term is one (1) year. Quoted prices must stay in effect for twelve (12) months after award of IFB and may be extended upon mutual consent of Oakland Unified School District and vendor for two (2) additional one (1) year periods in accordance with provisions contained in the Education Code, Sections 17596. If extended, price increases may be negotiated to the extent consistent with federal regulations. In the event of a general price decrease the District reserves the right to revoke the IFB award unless the decrease is passed on to the District.

Pricing

Provide a detailed Statement of Pricing for Grocery Products to be provided. The Bid will be awarded to the responsive and responsible bidder with the lowest price. Bidders submitting a Bid shall specify brand, product size, case count, origin and price pertaining to each item. Errors in price computations will not excuse Bidder from holding price.

Pricing Terms – Contract prices awarded for fixed price items shall remain firm for the contract period. Prices proposed for all items will be for the period July 1, 2023 through June 30, 2024. The Bidder certifies that the District will be given the immediate benefit of any lower prices or price decreases during the term of the contract. All orders placed by the District will be delivered and invoiced at the Agreement price prevailing at the time the order is placed, regardless of the actual delivery date.

Itemized Bid List – The District's Itemized Bid List is attached hereto. The "Notes" section should be used to indicate if the item bid is a special order, requires a minimum purchase, or is an alternative to what was listed. Proposals must include the unit price for the unit that is listed on the form (example: if an ounce price is requested, do not list the pound price). Bidder is responsible for converting any differences in pack size to the same total volume as requested.

Modifications of Contracted Price Lists to Acquire Additional Goods or Increase Quantities of Listed Goods – Items not included in the executed contract can be added only if all of the following conditions are met: The total value of all added goods and quantities of listed goods does not exceed the limit specified in the original

solicitation and contract. If the value of additional goods exceeds the specified limit, a separate procurement for those goods must be conducted or these purchases will be considered an unallowable cost. The USDA recommends limiting the additional costs to 10 percent of the estimated value of the contract. Upon renewal, any goods added to the contract must be included in a contract amendment, if applicable. For each year of a renewed contract, a new basis for contract value, including the actual expenditures for the previous year plus the additional items, must be established.

All Other Costs or Fees – Pricing information for, without limitation, transactional services, additional services, Bidder's mark-up on subconsultant and subcontractor prices, general conditions, and all other categories of costs, expenses, fees, or charges that Bidder anticipates will be a part of its price to provide the Products.

District Evaluation/Selection Process

Basis for Selection – The responsiveness, competency and responsibility of Bidders and of their proposed subcontractors will be considered in making the award of contract. Any Bidder, before being awarded a contract, may be required to furnish evidence to the District that the Bidder has sufficient means and experience in the type of work called for to assure completion of the contract in a satisfactory manner. The District reserves the right to reject the Bid of any Bidders as not responsible and not qualified to provide the particular products under consideration who have previously failed to perform properly or to complete on time contracts with the District of a nature similar to this procurement. A responsive Bid is one that meets all terms, conditions, and specifications of the IFB. The award of this solicitation is conditional on the winning bidder accepting the terms of the contract available to view online at https://www.ousd.org/Page/22408. The Bidder must perform and do what the Bid documents and contract requirements say they must do, whether it be pricing in a certain way, attending a mandatory pre-bid conference, providing bonds, etc.

A Bid which substantially conforms, though not strictly responsive, to a call for bids may be accepted if the variance cannot have affected the amount of the Bid or given a Bidder an advantage or benefit not allowed to other Bidders. or, in other words, if the variance is inconsequential.

The District reserves the right to reject any and all Bids or alternatives and waive any informality or irregularity in the Bids or in the bidding, and to determine responsiveness and responsibility of Bidder, including but not limited to those areas mentioned above. The District makes no representation that participation in the IFB process will lead to an award of contract or any consideration whatsoever.

Evaluation/Award – Award of this IFB shall be made to the lowest-priced responsible bidder who is fully responsive to the terms of this solicitation. A bidder **must** deliver the items by the required delivery date in order to be declared responsive to this IFB. The District intends to select one of the Bidders—but reserves the right to select no Bidder.

One or no Bidders may be selected ("Successful Bidder"). The Successful Bidder will be selected based on lowest price, provided that the Bidder meets all qualifications and demonstrated competence that include relevant experience with public agencies, including local agencies, and a proven track record of success for providing these types of Products. The contract awarded through this bid will be non-exclusive, meaning that the District may purchase, at its discretion, Grocery products from other vendors throughout the contract if it deems necessary and permissible to do so.

Previous Performance – Bidders are advised that the District reserves the right to reject a Bid from a Bidder that cannot demonstrate the ability to provide the goods or services required. Bidders who have demonstrated unsatisfactory performance may be subject to disqualification as a responsible Bidder submitting a Bid, thereby disqualifying the Bidder from contract award.

Terms and Conditions

In addition to the following, this IFB is subject to the terms of the Contract attached and included herewith.

Acceptance of Bids – The District reserves the right to reject any or all Bids and to select individual items. Bids may be rejected on grounds of non-responsiveness or non-responsibility. The District does **NOT** guarantee that all items shown on this IFB will be purchased. The right is reserved to purchase additional quantities at the Bid prices during the contract term. It is not intended that large variations from the listed quantities will be made, but quantity additions or deletions shall be at the option of the District. The District reserves the right to reject any or all Bids or waive any irregularities or informalities in any Bids or in the bidding.

Alteration of Invitation for Bid Text – Changes in or additions to the Invitation for Bid, as well as any attachments, amendments or other official correspondence related to this Invitation for Bid may not be manually, electronically or otherwise altered by Bidder or Bidder's agent(s). Recapitulations of the products bid upon, alternative Bids, or any other modification of the Invitation for Bid which is not specifically called for in the award agreement documents may result in the District's rejection of the Bid as not being responsive to the Invitation for Bid. No oral or telephonic modification of any Bid submitted will be considered and a telegraphic modification may be considered only if the postmark evidences that a confirmation of the telegram duly signed by the Bidder was placed in the mail prior to the opening of Bids.

Anti-discrimination – Bidder shall certify that it is an Equal Opportunity Employer and has made a good faith effort to improve employment of people from historically disadvantaged groups and agrees to meet Federal and State guidelines. No discrimination shall be made in the employment of persons upon public works in this project because of the sex, race, color, national origin or ancestry, religion, or handicap of such personnel.

Authorized Distributor – Successful Bidder must be an Authorized Distributor for the product offered, or with Bidder's quote, Bidder must submit documentation from an Authorized Distributor from whom Bidder has purchased the specified materials.

Negotiations – A Bid response to any specific item of this Invitation for Bid with terms such as "negotiable," "will negotiate," or similar, will be considered non-responsive to that specific item.

California Public Records Act – Responses to this IFB will become the property of the District and subject to the California Public Records Act, Government Code sections 7920.000 et seq. Those elements in each response that are trade secrets as that term is defined in Civil Code section 3426.1(d) or otherwise exempt by law from disclosure and which are prominently marked as "TRADE SECRET," "CONFIDENTIAL," or "PROPRIETARY" may not be subject to disclosure. The District shall not be liable or responsible for the disclosure of any such records including, without limitation, those so marked if disclosure is deemed to be required by law or by an order of the Court. A Bidder that indiscriminately identifies all or most of its response as exempt from disclosure without justification may be deemed non-responsive. In the event the District is required to defend an action on a Public Records Act request for any of the contents of a response marked "Confidential," "Proprietary," or "Trade Secret," the Bidder agrees, by submission of its response for the District's consideration, to defend, hold harmless, and indemnify the District from all costs and expenses, including attorneys' fees, in any action or liability arising under the Public Records Act.

Cancellation of Solicitation – The District may cancel this solicitation at any time.

Clarification, Corrections or Changes to Specifications – All clarifications, corrections, or changes to the solicitation documents will be made by Addendum only. Bidders shall not rely upon interpretations, corrections, or changes made in any other manner, whether by telephone, in person, or in email. Interpretations, corrections, and changes shall not be binding unless made by the Addendum. All Addenda issued shall become part of the Agreement documents. Addenda will be sent to all known solicitation holders by email or U.S. mail. It is the Bidder's sole responsibility to ascertain that it has received all Addenda issued for this solicitation. All Addenda must be acknowledged and returned on or before the Submittal Deadline, unless otherwise directed by an Addendum.

Competency of Bidders Submitting a Proposal – A proposal will only be accepted from, or a contract awarded to, a contractor who is licensed in accordance with the law, to whom a proposal form has been issued by the District and who has successfully performed on projects of similar character and scope to the proposed work. A representative of the District, prior to contract award may examine the business premises of any Bidder submitting a Proposal. Bidders submitting a Proposal shall agree to fully comply with all City, State and Federal laws, regulations and ordinances governing performance of an awarded contract. It will be the responsibility of the contractor to obtain any clearances necessary for completion of the contract.

Compliance with OSHA – Bidder agrees that all item(s) offered comply with all applicable Federal and the State Occupational Safety and Health Act, laws, standards and regulations, and that Bidder will indemnify and hold the District harmless for any failure to so conform.

Cost of Proposal Preparation – Cost of preparation of the response to this IFB is solely the responsibility of the Bidder submitting a Bid. The District accepts or implies no liability in the cost of preparation.

Definitions – Responsible: a bidding party possessing the skill, judgment, qualifications, integrity and financial ability necessary to timely perform and complete the contract being bid. Responsive: a Bid which meets all of the specifications set forth in the IFB.

District Requirements – The quantity shown is the estimate of consumption for the contract period. The needs of the District may be substantially more or less than such referenced quantities. The articles, supplies or services listed in the IFB and required during the contract period shall be ordered and purchased from the Successful Bidder(s) during such period. The District shall have the right to issue purchase orders up to and including the last day of the contract period even though the time provided for delivery may extend beyond such period.

Errors and Corrections – The Bid submitted must not contain any erasures, interlineations, or other corrections unless each such correction creates no inconsistency and is suitably authenticated by signatures/initials of the person or persons signing the Bid. Correction of any such errors shall be made prior to the Bid opening only. In the event of inconsistency between words and figures in the Bid price, words shall control figures. In the event that the District determines that any Bid is unintelligible, inconsistent or ambiguous, the District may reject such Bid as not being responsive. The Proposal cannot be corrected after the Bid opening.

Examination of Bid Documents – Bidders submitting a Bid shall thoroughly examine and be familiar with the specifications. The failure or omission of any Bidder submitting a Bid to receive or examine any Bid document(s), forms, instruments, Addenda or other documents then existing shall not relieve any Bidder submitting a Bid from obligations with respect to this IFB or to the contract. The submission of a Bid shall be taken as prima facie evidence of compliance with this section.

Examination of Locations – It shall be the responsibility of the Successful Bidder to establish knowledge of the District and the specific delivery locations to familiarize him/herself with the access and egress, construction or building difficulties and method of delivery, all of which could affect the Successful Bidder's ability to service the District. It shall be the responsibility of the Successful Bidder to cope with all these eventualities.

Failure to Comply with Instructions – Failure to comply with any of the instructions stated in the Bid documents may result in rejection of the Bid.
Any party submitting a Bid shall not contact, or lobby any District Board member, official, employee, agent or representative during the Bidding process including up to the date of Board action, except as specified in the Bid for contact. Any party attempting to influence the Bid process including the submittal, review process and awarding of the Bid will have their Bid rejected for violating this term and condition of the IFB.

Any party, individual, group or firm, not submitting a bid, but which may have a financial or business interest in the award of the bid shall not contact or lobby any District Board member, official, employee, agent, contractor or representative, including up to the date of Board action. Any and all public comment regarding the Board's action in the award of this Bid will be accepted on the date of Board action in a public meeting pursuant to the Brown Act.

FOB Destination Pricing – All shipments shall be made FOB destination, Oakland, California FOB destination indicates that the seller is responsible for shipment until it is tendered to the District. The District will not pay for shipping and handling, nor shall the District pay for any fuel surcharges that are not indicated herein. If the material is not received within the time specified for delivery, it will be received at the discretion of the District. Should it be necessary to refuse delivery of any material contained in the Bid document, the Bidder shall be responsible for the cost of retrieving the merchandise in question.

Formation of Contract – Bidder's signed Bid and District's written acceptance with approval from the District's Governing Board shall constitute a binding contract.

Contract Term - It is the intent to award the contract for an initial one-year period with the option to renew it for two (2), one-year periods for a possible total contract term of three (3) years. The decision to renew the contract will be at the sole discretion of the District and agreed upon by both parties.

Insurance Requirements – Successful Bidder shall maintain insurance as specified in the Section titled, "Minimum Insurance/Coverage." Successful Bidder must furnish the District with the Certificates of Insurance proving coverage as specified in the section titled, "Minimum Insurance/Coverage" and naming the District Additional Insured by endorsement within ten (10) calendar days. Failure to furnish the required certificates within the time allowed may result in withdrawal of award.

Packing, Crating, Cartage – The cost of all special packing, boxing, crating, or cartage shall be included in the pricing specified on the response unless otherwise specifically stated in the District's request. All packaging materials shall be FDA approved to meet all pertinent State and Federal regulations for safe use with foods. Packaging materials shall impart no odor, flavor, or color to the product. Bidder submitting a bid shall specify biodegradable Grocery containers, which must be acceptable to the District's Food & Nutrition Services Department. Seal of containers shall not make it unduly difficult to

open carton by small children nor produce noticeable leakage. Should a leakage occur, vendor will replace entire crate of Grocery upon being notified. Damaged cases or packages may be rejected and returned for credit or immediate replacement, at no cost to the District for product or freight. Bidder submitting a Bid shall specify brand, product size, case count, origin and price. Containers must be sealed, labeled with product name, shelf life/best if used by date and storage requirements. Bidder shall include Product Formulation Sheets, Nutritional Analysis and Ingredients list which must be acceptable to the Food & Nutrition Services Department. All costs for containers shall be borne by the vendor.

Payment – (a) Bidder shall state payment terms offered. (b) Payment will be made on the pay period after receipt and acceptance of goods and/or services and upon department confirmation of such acceptance.

Post Award Meeting – Prior to performing any work or providing any services specified on this Contract, the Successful Bidder may be required to meet with the District's Nutrition Services Department for the purpose of reviewing the products and services offered herein, determining milestones regarding the District's expectations, and to discuss any issues related to the execution of this IFB. The Successful Bidder shall perform all work in accordance with such schedule pursuant to the Terms & Conditions of this IFB and the awarded contract. The District will approve all materials associated with this IFB.

Right to Inspect Successful Bidder Facilities – The District reserves the right to inspect the Successful Bidder's facilities prior to award of contract and/or during the term of the contract and if representatives of the District determine after such inspection that the Successful Bidder is not capable of performance satisfactory to the District, the Bid will not be considered or the contract may be canceled.

Substitutions – All Bidders must conform to the specifications set forth in these Bid documents. The District reserves the right to reject all Bids that do not conform to the specifications. Do not use "as specified" in responding to this requirement. At a minimum, descriptive technical literature fully describing the claimed as "equal" product must be attached to the Proposal. Suitability and valuation of "equal" rests in the sole discretion of the District.

Taxes – No Bid shall include Federal Excise Tax, as the District is exempt from such tax and will furnish appropriate tax exemption certificates. The Successful Bidder shall pay all taxes, levies, duties and assessments of every nature due in connection with any work under the contract, shall make any and all payroll deductions required by law, and shall indemnify and hold harmless the District from any liability on account of any and all such taxes, levies, duties, assessments and deductions.

Terms of the Offer – The District's acceptance of Bidder's offer shall be limited to the terms herein unless expressly agreed in writing by the District.

Tobacco-Free Environment – All District sites have been designated as tobacco-free environments. Smoking and the use of tobacco products is prohibited at all times on all areas of District property. District property includes school buildings, school grounds, school owned vehicles and vehicles owned by others while on District property.

Withdrawal of Proposal – Any claim by a Bidder of error in its Bid must be made in compliance with section 5100 et seq. of the Public Contract Code. The Bidders may withdraw Bids only by written request received by the District's Nutrition Services Department Interim Executive Director (or Executive Director if instated).

Customer Service – The District requires that the successful Bidder have a dedicated account manager working with The District on a consistent basis.

Minimum Insurance/Coverage: The Bidder agrees to purchase and maintain through the duration of the contract insurance or liability coverage (such as liability coverage provided by a Joint Powers Agency) ensuring their ability to meet their respective defense and indemnity obligations set forth above. Such insurance or liability coverage shall have a limit of liability of no less than $1,000,000 per claim/occurrence, and $2,000,000 in the aggregate.
For the acts and activities contemplated by this agreement, at a minimum, the following shall be provided:

1. **Commercial General Liability Insurance:** Bidder shall maintain at its expense a policy of commercial general liability insurance, endorsed to include professional liability coverage relative to the scope of service performed by Bidder. Such insurance shall be maintained in a company or companies lawfully authorized to do business in California as admitted carriers so designated by the California Department of Insurance It is preferred that such carriers will have a financial rating of at least "A,11" status as rated in the most recent edition of Best's Insurance Reports or as amended agreement between the District and Bidder. All policies shall contain a provision requiring thirty (30) days written notice to be given to the District prior to cancellation, modification, or reduction of limits.
2. **Additional Insured Endorsement:** Oakland Unified School District, its elected and appointed officers, agents, employees, volunteers, Bidders and representatives shall be listed as Additional Insured as respects the operations of the named insured. Coverage shall not be limited to the vicarious liability or supervisory role of any additional insured. Said insurance policy shall be endorsed (copy of Endorsement attached to Certificate of Insurance) to include the following language, "Oakland Unified School District, its elected and appointed officers, agents, employees, volunteers, Bidders and representatives shall be listed as Additional Insured as respects the operations of the named insured performed under the terms of this Agreement."
3. **Primary Insurance Endorsement**: In addition to the "Additional Insured" as stated above, said insurance policy shall be endorsed (copy of

Endorsement attached to Certificate of Insurance) to include the following language, “Such insurance as is afforded by the Endorsement for the Additional Insured’s shall apply as primary insurance. Any other insurance maintained by the District, its elected and appointed officers, agents, employees, Bidders and representatives shall be excess only and not contributing with the insurance afforded by this Endorsement.”

4. **Certificate of Insurance:** Prior to commencing services pursuant to this Agreement, Bidder shall provide certificates as evidence of the existence of the insurance required by this Agreement, on insurance certificates executed by a duly-authorized agent of Bidder’s insurance provider. Such certificates shall include the Endorsements described in this Agreement as attachments.
5. **Workers’ Compensation:** Bidder shall provide Workers’ Compensation coverage as required by California law, and in signing this Agreement, makes the following certification: “Bidder is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Workers’ Compensation or to undertake self-insurance in accordance with such provisions before commencing the performance of this Agreement.” Prior to commencing services pursuant to this Agreement, Bidder shall provide a certificate indicating the existence of Workers’ Compensation coverage as required by this Agreement, on an insurance certificate executed by a duly-authorized agent of Bidder’s insurance provider.
6. **Injury and Illness Prevention:** Bidder shall maintain and enforce an Injury and Illness Prevention Program as required by State law, and in signing this Agreement, makes the following certification: “Bidder is aware of the provisions of California Labor Code, Division 5, and of the California Code of Regulations, Title 8, and shall maintain an active Injury and Illness Prevention Plan in accordance with such provisions before commencing the performance of this Agreement.” The Injury and Illness Prevention Plan shall be available to the District upon request
7. **Commercial Automobile Liability:** If Bidder is going to operate a vehicle on District property or transport students in any capacity. Limits of liability shall include a minimum of $1,000,000 combined single limit.
8. **Survivability:** The parties’ indemnity and coverage obligations shall survive the termination of this agreement with respect to any claim arising from the parties’ actual or alleged performance or non- performance of their respective rights, privileges, or obligations existing under this agreement.
9. **Joint Interests:** In the event of a claim covered by these provisions, the Parties agree to take all steps reasonable or necessary to cooperate in defending and protecting their joint interests, including efforts to reduce defense costs (through joint representation whenever possible), expenses and potential liability exposures.

Protests

Any Bidder may protest the Districts issuance of a notice of “Not To Award” if it believes that the District has incorrectly selected another proposer for the award. Notice of protest shall be filed with the District within five (5) business days after the notice of “Not to Award” is received. The notice of protest must include the name of the protesting bidder, a detailed description of specific grounds for protest, and copies of all supporting documents. Provider should submit the protest electronically by email to:

Rosaura M. Altamirano
Senior Manager, Supply Chain & Logistics
rosaura.altamirano@ousd.org

The protest must contain a complete statement of any and all bases for the protest.

The protest must refer to the specific portions of any documents that form the bases for the protest.

The party filing the protest must concurrently transmit a copy of the protest and any attached documentation to all other parties with a direct financial interest that may be adversely affected by the outcome of the protest, and all other Bidders who appear to have a reasonable prospect of receiving an award depending upon the outcome of the protest.

The procedure and time limits set forth in this paragraph are mandatory and are each Bidder's sole and exclusive remedy in the event of protest. Failure to comply with any of these procedures, at the District’s sole discretion, shall constitute a waiver of any right to further pursue the protest, including filing a Government Code Claim or legal proceedings.

Bidders will receive a written notice of the outcome of their appeal within five (5) business days after submitting the protest to the District.

Delivery Requirements and Locations

Delivery Specifications -

1. The Successful Bidder will partner with the District over the term of the contract resulting from this IFB to procure and deliver Grocery products to the District. The District reserves the rights 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 30 sites. The sites require 2

days per week deliveries Tuesday-Friday due to storage limitations or volume purchases.

2. All deliveries shall occur during the hours specified in the following table. Overnight deliveries, or “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.
3. Delivery to site must be completed within the designated delivery timeframe; on the designated delivery days as indicated below. Delivery shall not be made so close to service time as to create concern by the school site.
4. District reserves the right to designate an alternate delivery location if the designated site is unable to receive deliveries for any reason. The District reserves the right to add or remove delivery sites as needed. The District also reserves the right to revise delivery times as required. Additional product and service requirements are outlined within the IFB. The District’s requests deliveries each week specified in the schedule in the following table.
5. Perishable Grocery products must be delivered in a refrigerated clean and sanitary truck and the temperature of the products must be 37º – 45º at the time of delivery. A lift gate and pallets may be needed for large loads.
6. Pallets should not exceed 6 feet high and frozen and refrigerated products should be provided on separate pallets.
7. Perishable Grocery products will be stored in the school’s Grocery coolers by the delivery person.

OUSD Delivery Locations				
Location	Address	**Delivery Times**	**Preferred Delivery Days**	**Number of Deliveries Per Week**
Central Manufacturing Kitchen	2850 West Street, Oakland, CA 94601	5:00 am - 10:00 am	Tuesday-Fri TBD	2
Bella Vista	1025 East 28th Street	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Bret Harte	3700 Coolidge Avenue	7:00 am - 10:00 am	Tuesday-Fri TBD	2

Castlemont High School	8601 MacArthur Boulevard	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Coliseum College Prep Academy	1390 66th Avenue	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Edna Brewer	3748 13th Avenue	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Elmhurst	1800 98th Avenue	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Esperanza/Korematsu	10315 E Street	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Franklin	915 Foothill Boulevard	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Fremont	4610 Foothill Boulevard	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Frick	2845 64th Avenue	7:00 am - 10:00 am	TuesdayFri TBD	2
Garfield	1640 22nd Avenue	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Global Family	2035 40th Avenue	7:00 am - 10:00 am	Tuesday-Fri TBD	2
La Escuelita/Met West	314 East Tenth Street	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Life/UFS	2101 35th Avenue	7:00 am - 10:00 am	TuesdayMon-Fri TBD	2
Lincoln	225 11th Street	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Madison Upper	400 Capistrano Drive	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Manzanita/Seed	2409 East 27th Street	7:00 am - 10:00 am	Tuesday -Fri TBD	2
McClymonds	2607 Myrtle St, Oakland, CA	7:00 am - 10:00 am	Tuesday Mon-Fri TBD	2

	94607			
Montclair	1757 Mountain Boulevard	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Montera	5555 Ascot Drive	7:00 am - 10:00 am	Tuesday-Fri TBD	2
New Highland/RISE	8521 A St	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Oakland High	1023 MacArthur Boulevard	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Oakland International	4521 Webster Street	7:00 am - 10:00 am	Tuesdayn-Fri TBD	2
Oakland Tech	4351 Broadway	7:00 am - 10:00 am	Tuesday-Fri TBD	2
East Oakland PRIDE Elementary School	8000 Birch St	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Roosevelt	1926 19th Avenue	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Skyline	12250 Skyline Boulevard	7:00 am - 10:00 am	Tuesday-Fri TBD	2
Westlake/MetWest	2629 Harrison Street	7:00 am - 10:00 am	Tuesday-Fri TBD	2
West Oakland Middle School	991 14th Street	7:00 am - 10:00 am	Tuesday-Fri TBD	2

Invitation For Bid Signature Page - Attachment "2"

TO BE SUBMITTED WITH BID

By signing this, I certify that I am an authorized representative of the Bidder (or individual) and that information contained in this proposal is accurate, true, and binding upon the Bidder.	
Company Name	
Signature of Company Official	
Name of Signer	
Title of Signer	
Email Address	
Complete Mailing Address	
City, State, Zip	
Phone Number	
Date	
Minimum Dollar Amount for Delivery	**$**
☐	**Check if no minimum dollar amount for delivery is required.**
Minimum Case Amount for Delivery	
☐	**Check if no minimum case amount for delivery is required.**

Non Collusion Affidavit - Attachment "3"

PUBLIC CONTRACTS CODE SECTION 7106
TO BE SUBMITTED WITH BID

State of California
County of _____

Bidder's Name _____, being first duly sworn, deposes and says that he or she is Owner of Contractor Name _____ the party making the foregoing Proposal that the Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the Proposal is genuine and not collusive or sham; that the Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham Proposal, 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 Proposal price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Proposal price, or of that of any other Bidder, 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 Proposal are true; and further, that the Bidder has not , directly or indirectly, submitted his or her Proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, Proposal depository, or to any member or agent thereof to effectuate a collusive or sham Proposal."

_____ _____
(Date) Signed at (Place)

_____ _____
Bidder Name Authorized Representative
(Person, Firm, Corp.)

_____ _____
Address Representative's Name

_____ _____
City, State, Zip Representative's Title

Bidder's Statement Regarding Insurance Coverage - Attachment "4"

TO BE SUBMITTED WITH BID

Bidder HEREBY CERTIFIES that the Bidder has reviewed and understands the insurance coverage requirements specified in the Invitation for Bids. Should the Bidder be awarded the contract for the work, Bidder further certifies that the Bidder can meet the specified requirements for insurance, including insurance coverage of the subcontractors, and agrees to name the Oakland Unified School District as Additional Insured for the work specified.

_____

Name of Bidder (Person, Firm, or Corporation)

_____

Signature of Bidder's Authorized Representative

_____

Name & Title of Authorized Representative

_____

Date of Signing

Workers' Compensation Insurance Certificate - Attachment "5"

TO BE SUBMITTED WITH BID

The Contractor shall execute the following form as required by the California Labor Code, Sections 1860 and 1861:

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

_____

Name of Bidder (Person, Firm, or Corporation)

_____

Signature of Bidder's Authorized Representative

_____

Name & Title of Authorized Representative

_____

Date of Signing

ATTEST:

By _____

Signature

_____

Printed Name & Title

Drug-Free Workplace Certification - Attachment "6"

TO BE SUBMITTED WITH BID

I, _____ (Print Name), am the _____ (Title) of

(Bidder Name): _____ I declare, state and certify to all of the following:

1. I am aware of the provisions and requirements of California Government Code §§8350 et seq., the Drug Free Workplace Act of 1990.
2. I am authorized to certify, and do certify, on behalf of Contractor that a drug free workplace will be provided by Contractor by doing all of the following:
   A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in Contractor's workplace and specifying actions which will be taken against employees for violation of the prohibition;
   B. Establishing a drug-free awareness program to inform employees about all of the following:
      i. The dangers of drug abuse in the workplace;
      ii. Contractor's policy of maintaining a drug-free workplace;
      iii. The availability of drug counseling, rehabilitation and employee- assistance programs; and
      iv. The penalties that may be imposed upon employees for drug abuse violations;
   B. Requiring that each employee engaged in the performance of the Contract be given a copy of the statement required by subdivision (A), above, and that as a condition of employment by Contractor in connection with the Work of the Contract, the employee agrees to abide by the terms of the statement.
   C. Contractor agrees to fulfill and discharge all of Contractor's obligations under the terms and requirements of California Government Code §8355 by, inter alia, publishing a statement notifying employees concerning: (a) the prohibition of any controlled substance in the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the Work of the Contract be given a copy of the statement required by California Government Code §8355(a) and requiring that the employee agree to abide by the terms of that statement.
2. Contractor and I understand that if the District determines that Contractor has either: (a) made a false certification herein, or (b) violated this certification by failing to carry out and to implement the requirements of California Government Code §§8355, the Contract awarded herein is subject to termination, suspension of payments, or both.
3. Contractor and I further understand that, should Contractor violate the terms of the Drug-Free Workplace Act of 1990, Contractor may be subject to debarment in accordance with the provisions of California Government Code §§8350, et seq.
4. Contractor and I acknowledge that Contractor and I are aware of the provisions of California Government Code §§8350, et seq. and hereby certify that Contractor and I will adhere to, fulfill, satisfy and discharge all provisions of and obligations under the Drug-Free Workplace Act of 1990.

I declare under penalty of perjury under the laws of the State of California that all of the foregoing is true and correct.

Executed at _____ (City and State) this day of _____ (Date)

_____ (Signature)

_____ (Name Handwritten or Typed Name)

Equal Opportunity Employment - Attachment "7"

TO BE SUBMITTED WITH BID

Federal affirmative action regulations mandate that Federal contractors include an Equal Opportunity (EO) clause in all contracts, subcontracts and purchase orders. The intent is to make the nondiscrimination and affirmative action provisions of Executive Order 11246, Section 503 of the Rehabilitation Act of 1973, the Vietnam Era Veterans' Readjustment Assistance Act, and the Jobs for Veterans act flow down to all tiers of contractors This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

CERTIFICATE

I/We hereby certify that the _____ (Company) is an equal opportunity employer as defined in the Equal Opportunity Act.

DATE: _____

_____
CONTRACTOR

By: _____

Fingerprinting/Criminal Background Investigation Certification - Attachment "8"

TO BE SUBMITTED WITH BID

FINGERPRINTING NOTICE AND ACKNOWLEDGEMENT
FOR ALL CONTRACTS EXCEPT WHEN CONSTRUCTION EXCEPTION IS MET

(Education Code Section 45125.1)

Other than business entities performing construction, reconstruction, rehabilitation, or repair who have complied with Education Code section 45125.2, business entities entering into contracts with the District must comply with Education Code sections 45125.1. Such entities are responsible for ensuring full compliance with the law and should therefore review all applicable statutes and regulations. The following information is provided simply to assist such entities with compliance with the law:

1. You (as a business entity) shall ensure that each of your employees who interacts with pupils outside of the immediate supervision and control of the pupil's parent or guardian or a school employee has a valid criminal records summary as described in Education Code section 44237. (Education Code §45125.1(a).) You shall do the same for any other employees as directed by the District. (Education Code §45125.1(c).) When you perform the criminal background check, you shall immediately provide any subsequent arrest and conviction information it receives to the District pursuant to the subsequent arrest service. (Education Code §45125.1(a).)

2. You shall not permit an employee to interact with pupils until the Department of Justice has ascertained that the employee has not been convicted of a felony as defined in Education Code section 45122.1. (Education Code §45125.1(e).) See the lists of violent and serious felonies in ***Attachment A*** to this Notice.

3. Prior to performing any work or services under your contract with the District, and prior to being present on District property or being within the vicinity of District pupils, you shall certify in writing to the District under the penalty of perjury that neither the employer nor any of its employees who are required to submit fingerprints, and who may interact with pupils, have been convicted of a felony as defined in Education Code section 45122.1, and that you are in full compliance with Education Code section 45125.1. (Education Code §45125.1(f).) For this certification, you shall use the form in ***Attachment B*** to this Notice.

4. If you are providing the above services in an emergency or exceptional situation, you are not required to comply with Education Code section 45125.1, above. An "emergency or exceptional" situation is one in which pupil health or safety is endangered or when repairs are needed to make a facility safe and habitable. The District shall determine whether an emergency or exceptional situation exists. (Education Code §45125.1(b).)

5. If you are an individual operating as a sole proprietor of a business

entity, you are considered an employee of that entity for purposes of Education Code section 45125.1, and the District shall prepare and submit your fingerprints to the Department of Justice as described in Education Code section 45125.1(a). (Education Code §45125.1(h).)

I, as _____ *[insert "owner" or officer title]* of _____ *[insert name of business entity]* , have read the foregoing and agree that _____ _____ *[insert name of business entity]* will comply with the requirements of Education Code §45125.1 as applicable, including submission of the certificate mentioned above.

Dated: _____

Name: _____

Signature: _____

Title: _____

ATTACHMENT A

Violent and Serious Felonies

Under Education Code sections 45122.1 and 45125.1, no employee of a contractor or subcontractor who has been convicted of or has criminal proceedings pending for a violent or serious felony may come into contact with any student. A violent felony is any felony listed in subdivision (c) of Section 667.5 of the Penal Code. Those felonies are presently defined as:

(1) Murder or voluntary manslaughter.

(2) Mayhem.

(3) Rape as defined in paragraph (2) or (6) of subdivision (a) of Section 261 or paragraph (1) or (4) of subdivision (a) of Section 262.

(4) Sodomy as defined in subdivision (c) or (d) of Section 286.

(5) Oral copulation as defined in subdivision (c) or (d) of Section 288a.

(6) Lewd or lascivious act as defined in subdivision (a) or (b) of Section 288.

(7) Any felony punishable by death or imprisonment in the state prison for life.

(8) Any felony in which the defendant inflicts great bodily injury on any person other than an accomplice which has been charged and proved as provided for in Section 12022.7, 12022.8, or 12022.9 on or after July 1, 1977, or as specified prior to July 1, 1977, in Sections 213, 264, and 461, or any felony in which the defendant uses a firearm which use has been charged and proved as provided in subdivision (a) of Section 12022.3, or Section 12022.5 or 12022.55.

(9) Any robbery.

(10) Arson, in violation of subdivision (a) or (b) of Section 451.

(11) Sexual penetration as defined in subdivision (a) or (j) of Section 289.

(12) Attempted murder.

(13) A violation of Section 18745, 18750, or 18755.

(14) Kidnapping.

(15) Assault with the intent to commit a specified felony, in violation of Section 220.

(16) Continuous sexual abuse of a child, in violation of Section 288.5.

(17) Carjacking, as defined in subdivision (a) of Section 215.

(18) Rape, spousal rape, or sexual penetration, in concert, in violation of Section 264.1.

(19) Extortion, as defined in Section 518, which would constitute a felony violation of Section 186.22 of the Penal Code.

(20) Threats to victims or witnesses, as defined in Section 136.1, which would constitute a felony violation of Section 186.22 of the Penal Code.

(21) Any burglary of the first degree, as defined in subdivision (a) of Section 460, wherein it is charged and proved that another person, other than an accomplice, was present in the residence during the commission of the burglary.

(22) Any violation of Section 12022.53.

(23) A violation of subdivision (b) or (c) of Section 11418.

A serious felony is any felony listed in subdivision (c) Section 1192.7 of the Penal Code. Those felonies are presently defined as:

(1) Murder or voluntary manslaughter; (2) Mayhem; (3) Rape; (4) Sodomy by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (5) Oral copulation by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (6) Lewd or lascivious act on a child under the age of 14 years; (7) Any felony punishable by death or imprisonment in the state prison for life; (8) Any felony in which the defendant personally inflicts great bodily injury on any person, other than an accomplice, or any felony in which the defendant personally uses a firearm; (9) Attempted murder; (10) Assault with intent to commit rape, or robbery; (11) Assault with a deadly weapon or instrument on a peace officer; (12) Assault by a life prisoner on a non-inmate; (13) Assault with a deadly weapon by an inmate; (14) Arson; (15) Exploding a destructive device or any explosive with intent to injure; (16) Exploding a destructive device or any explosive causing bodily injury, great bodily injury, or mayhem; (17) Exploding a destructive device or any explosive with intent to murder; (18) Any burglary of the first degree; (19) Robbery or bank robbery; (20) Kidnapping; (21) Holding of a hostage by a person confined in a state prison; (22) Attempt to commit a felony punishable by death or imprisonment in the state prison for life; (23) Any felony in which the defendant personally used a dangerous or deadly weapon; (24) Selling, furnishing, administering, giving, or offering to sell, furnish, administer, or give to a minor any heroin, cocaine, phencyclidine (PCP), or any methamphetamine-related drug, as described in paragraph (2) of subdivision (d) of Section 11055 of the Health and Safety Code, or any of the precursors of methamphetamines, as described in subparagraph (A) of paragraph (1) of subdivision (f) of Section 11055 or subdivision (a) of Section 11100 of the Health and Safety Code; (25) Any violation of subdivision (a) of Section 289 where the act is accomplished against the victim's will by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person; (26) Grand theft involving a firearm; (27)carjacking; (28) any felony offense, which would also constitute a felony violation of Section 186.22; (29) assault with the intent to commit mayhem, rape, sodomy, or oral copulation, in violation of Section 220; (30) throwing acid or flammable substances, in violation of Section 244; (31) assault with a deadly weapon, firearm, machine gun, assault weapon, or semiautomatic firearm or assault on a peace officer or firefighter, in violation of Section 245; (32) assault with a deadly weapon against a public transit employee, custodial officer, or school employee, in violation of Sections 245.2, 245.3, or 245.5; (33) discharge of a firearm at an inhabited dwelling, vehicle, or aircraft, in violation of Section 246; (34) commission of rape or sexual penetration in concert with another person, in violation of Section 264.1; (35) continuous sexual abuse of a child, in violation of Section 288.5; (36) shooting from a vehicle, in violation of subdivision (c) or (d) of Section 26100; (37) intimidation of victims or witnesses, in violation of Section 136.1; (38) criminal threats, in violation of Section 422; (39) any attempt to commit a crime listed in this subdivision other than an assault; (40) any violation of Section 12022.53; (41) a violation of subdivision (b) or (c) of Section 11418; and (42) any conspiracy to commit an offense described in this subdivision.

ATTACHMENT B

Form for Certification of Lack of Felony Convictions

Note: This form must be submitted by the owner, or an officer, of the contracting entity before it may commence any work or services, and before it may be present on District property or be within the vicinity of District pupils.

Entity Name: _____
Date of Entity's Contract with District: _____
Scope of Entity's Contract with District: _____

I, _____ [*insert name*] , am the _____ [*insert "owner" or officer title*] for _____ [*insert name of business entity*] ("Entity"), which entered a contract on _____, 20__, with the District for _____.

I certify that (1) pursuant to Education Code section 45125.1(f), neither the Entity, nor any of its employees who are required to submit fingerprints and who may interact with pupils, have been convicted of a felony as defined in Education Code section 45122.1; and (2) the Entity is in full compliance with Education Code section 45125.1, including but not limited to each employee who will interact with a pupil outside of the immediate supervision and control of the pupil's parent or guardian having a valid criminal background check as described in Education Code section 44237.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

Date: _____, 20__

Signature: _____

Typed Name: _____

Title: _____

Entity: _____

Certificate Of Independent Price Determination - Attachment "9"

TO BE SUBMITTED WITH BID

Both the SFA and Bidder shall execute this Certificate of Independent Price Determination.

Name of Bidder		Name of SFA

1. By submission of this offer, the offeror (Bidder) certifies and, in the case of a joint offer, each party thereto certifies as to its own organization that in connection with this procurement:
   a. The prices in this offer have been arrived at independently—without consultation, communication, or agreement—for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
   b. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening the case of an advertised procurement, directly or indirectly to any other offeror or to any competitor; and
   c. No attempt has been made or will be made by the offeror to induce any person or firm to submit, or not to submit, an offer for the purpose of restricting competition.
2. Each person signing this offer on behalf of the offeror certifies that:
   a. He or she is the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to (1)(a) through (1)(c) above; or
   b. He or she is not the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to (1)(a) through (1)(c) above and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (1)(a) through (1)(c) above.

To the best of my knowledge, this vendor and its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows (provide detail):

_____

_____

Signature of Bidder's Authorized Representative		Title		Date

In accepting this offer, the SFA certifies that no representative of the SFA has taken any action that may have jeopardized the independence of the offer referred to above.

Signature of SFA's Authorized Representative		Title		Date

Suspension And Debarment Certification - Attachment "10"

TO BE SUBMITTED WITH BID

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 Proposal 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 ON THE FOLLOWING PAGE)

1. 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.

2. 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.

Name of School Food Authority _____ Agreement Number _____

Potential Vendor or Existing Contractor (Lower Tier Participant):

Printed Name _____ Title _____

Signature _____ Date _____

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

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the prospective lower tier participant (one whose contract for goods or services exceeds the Federal procurement small purchase threshold fixed at $100,000) is providing the certification set out on the reverse side in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms “covered transaction,” “debarred,” “suspended,” “ineligible,” “lower tier covered transaction,” “participant,” “person,” “primary covered transaction,” “principal,” “proposal,” and “voluntarily excluded,” as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions,” without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the 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.

Certification Regarding Lobbying - Attachment "11"

TO BE SUBMITTED WITH BID

INSTRUCTIONS: To be completed and submitted ANNUALLY by (1) any child nutrition entity receiving Federal reimbursement in excess of $100,000 per year and (2) potential or existing contractors/Vendors as part of an original Proposal, 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:
Address of School Food Authority:		
Printed Name and Title of Submitting Official:	Signature:	Date:
OR		
Name of Vendor:		
Printed Name and Title:	Signature:	Date:

Disclosure Of Lobbying Activities- Attachment "12"

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 0348-0046

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*: _____	
8. Federal Action Number, *if known:*	**9. Award Amount**, *if known:* **$**	
10. a. Name and Address of Lobbying Registrant *(if individual, last name, first name, MI):*	**10. b. Individuals Performing Services** *(including address if different from No. 10a) (last name, first name, MI):*	
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:** **Title:** **Telephone No.:** **Date:**	
Federal Use Only	**Authorized for Local Reproduction** **Standard Form - LLL (Rev. 7-97)**	

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks “Subawardee,” then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Invitation for Bid (IFB) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., “IFB-DE-90-001.”
9. The certifying official shall sign and date the form, print his/her name, title, and telephone number.
10. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
11.

    a. Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

    b. Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

Iran Contracting Act Of 2010 Compliance Affidavit - Attachment "13"

TO BE SUBMITTED WITH BID

The California Legislature adopted the Iran Contracting Act of 2010 to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The Iran Contracting Act prohibits Bidders engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars ($1,000,000) or more (PCC § 2203(a)). A Bidder who "engages in investment activities in Iran" is defined as either:

1. A Bidder providing goods or services of twenty million dollars ($20,000,000) or more in the energy sector of Iran, including provision of oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
2. A Bidder that is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars ($20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2203(b) as a person engaging in the investment activities in Iran.

The Bidder shall certify that at the time of submitting a Proposal for new contract or renewal of an existing contract, the Bidder is not identified on the DGS list of ineligible businesses or persons and that the Bidder is not engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

California law establishes penalties for providing false certifications, including civil penalties equal to the greater of $250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts (PCC § 2205).

To comply with the Iran Contracting Act of 2010, the Bidder shall provide its vendor or financial institution name, and City Business Tax Registration Certificate (BRTC) if available, in completing **ONE** of the options shown below.

OPTION #1: CERTIFICATION

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

Vendor Name/Financial Institution (printed)	BTRC (or n/a)
By (Authorized Signature)	
Print Name and Title of Person Signing	
Date Executed	City Approval (Signature) (Print Name)

OPTION #2: EXEMPTION

Pursuant to PCC § 2203(c) and (d), a public entity may permit a Bidder or financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enter into, or renew, a contract for goods and services. If the Bidder or financial institution identified below has obtained an exemption from the certification requirement under the Iran Contracting Act of 2010, the Bidder or financial institution shall complete and sign below and attach documentation demonstrating the exemption approval.

Vendor Name/Financial Institution (printed)	BTRC (or n/a)
By (Authorized Signature)	
Print Name and Title of Person Signing	
Date Executed	City Approval (Signature) (Print Name)

Good Food Purchasing Resolution - Attachment "14"

RESOLUTION
OF THE
BOARD OF EDUCATION
OAKLAND UNIFIED SCHOOL DISTRICT
Resolution No. 1617-0079

Oakland Unified School District
District Commitment - Good Food Purchasing Policy/Program

WHEREAS, the Oakland Unified School District ("OUSD" or "District") procures over $8 million annually in food and serves over 40,000 meals per day and almost 7 million meals annually;

WHEREAS, the purchasing of good food is a vital component to providing the nutritional needs of all children in the District, where more than 70% of students qualify for federal and state meal benefits through the National School Lunch and Breakfast Programs, the Child and Adult Care Food Program, the After School Snack and Supper Program, and the Summer Food Service Program;

WHEREAS, the District has made continued improvements to school menus to increase fresh and local foods, increase produce, and decrease processed foods served to students. As part of Oakland's Farm to School Initiative, launched in partnership with the Community Alliance with Family Farmers in 2008, the District incorporated a geographic preference into its produce solicitations and currently sources between 40 and 80 percent of fresh produce locally, depending on the season;

WHEREAS, the District partnered with the Center for Ecoliteracy to conduct the Rethinking School Lunch Oakland ("RSLO") Feasibility Study in 2010 to establish a comprehensive framework for District-wide nutrition services reform to address health, environmental and social issues. As a result of RSLO's recommendations for facilities improvement, an overwhelming majority (84%) of Oakland voters passed the Measure J Bond in 2012. Measure J is funding the construction of a 32,500 square foot central kitchen, urban farm, and education center in West Oakland, which will be the hub of OUSD's healthy food system;

WHEREAS, the District, in partnership with The Center for Ecoliteracy, piloted and developed the California Thursdays farm to school program in 2013, which has now expanded to over 50 school districts statewide to increase local procurement in school meal programs. The District
currently procures approximately 30% of all food items locally and has more than doubled humane and sustainable purchases as a result of implementing California Thursdays;

WHEREAS, in practicing good food procurement methods, the District can support a regional food system that is ecologically sound, economically viable, and socially responsible. Thoughtful purchasing practices can impact the creation and availability of a local, sustainable good food system both regionally and nationally. In turn, the District has partnered with other school districts via the School Food FOCUS and California Farm to School networks to
exchange best practices for implementing and supporting good food policies, local procurement, and sound environmental standards;

WHEREAS, the OUSD Board of Education adopted the Wellness Policy (BP 5030) in 2014, which meets and exceeds the provisions of the Heathy, Hunger-Free Kids Act (HHFKA) of 2010 and provides schools with a framework to promote health and wellness for all students;

WHEREAS, the OUSD Board of Education adopted the Farm to School Resolution (Enactment No. 1415-0081) in 2014 to declare its support for school-based programs that connect students and families to the local food system;

WHEREAS, good food is defined as food that is healthy, local, sustainable, humane, and fair. These foods meet the Dietary Guidelines for Americans and the United States Department of Agriculture's menu pattern requirements for school meals as defined by the Healthy, Hunger Free Kids Act ("HHFKA"); provide freedom from chronic ailment; and are delicious and safe. All participants in the food supply chain receive fair compensation, fair treatment, and are free of exploitation. Good food is available to purchase for all income levels. High quality food is equitable and physically and culturally accessible to all. Food is produced, processed, distributed, and recycled locally using the principles of environmental stewardship (in terms of water, soil, and pesticide management);

WHEREAS, the District has partnered with the Center for Good Food Purchasing since 2014 to evaluate its procurement based on the criteria set forth in the Good Food Purchasing Standards and was awarded a three-star rating (out of a possible five stars) by the Center for Good Food Purchasing for its food procurement in the 2014-15 school year; and

WHEREAS, good food procurement refers to the sourcing and purchasing of food to supply District Nutrition Services operations;
NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Oakland Unified School District commits to good food procurement to improve our region's food system through the creation, adoption, and implementation of the Good Food Purchasing Policy/Program.

Good Food Purchasing Bidding Vendor Pledge - Attachment "15"

TO BE SUBMITTED WITH BID

Any vendor that submits a bid and/or proposal in an effort to conduct business with The District will commit to working with our staff in support of our commitment to the Good Food Purchasing Program by taking the following steps:

- Communicating our participation in the Good Food Purchasing Program to all farmers, food suppliers, food manufacturers, and other subcontractors you may work with.
- Establishing supply chain accountability and a traceability system to verify sourcing commitments, and sharing this information with us when requested.
- Complying with due diligence reporting requirements to assess baseline purchases and measure annual progress. As part of The District's commitment to the Good Food Purchasing Program, The District collects specific data for the Center for Good Food Purchasing to analyze and assess compliance with and successes in increasing the amount of good food procured.
- Proposing vendor commits to submitting the following due diligence reporting requirements on an annual basis:
    - Time period of purchase (such as month and year, or range of months)
    - Farmer AND/OR Processor/Shipper/Manufacturer/Broker/Wholesaler (whichever is applicable)
    - Brand (if applicable)
    - Farm location AND/OR processing or manufacturing location at the city level (whichever is applicable)
    - Vendor item number
    - Manufacturer product code (if applicable)
    - UPC code (if applicable)
    - Product description
    - Known certifications (if applicable)
    - Pack size
    - Quantity purchased and UOM
    - Net weight per quantity (in lbs)
    - Total weight (in lbs)
    - Cost per unit
    - Total cost per quantity purchased
    - Total dollar value spent for all food items purchased as part of this contract

- Working with us to complete a baseline purchasing assessment of food procurement practices for analysis by the Center for Good Food Purchasing.
- Working with us to annually increase the procurement of food aligned with the core values of the Good Food Purchasing Program.
- Seeking to bring us new products that demonstrate innovation and progress as it relates to the Good Food Purchasing Program

Date:_____

Name of bidding company:_____

Name and title of representative signing:_____

Signature:_____

ITEMIZED BID LIST - Attachment "16" TO BE SUBMITTED WITH PROPOSAL

PDF version for view only, please make a copy and complkete the excel version located online at https://www.ousd.org/Page/22408

Vendor Name:

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Cheese, Yellow Cheddar, Sliced	99806	8	8/20OZ	CS	GREAT LAKES	900									
Grated Parmesan	99814	6	6/2LB	CS	GREAT LAKES	500									
Cheese, Cheddar Yellow Shredded	41485	4	4/5LB	CS	LAND O LAKES	900									
Cheese, Cheddar White Shredded	-	4	4/5 LB	CS	-	250									
Cheese, Mozarella Shredded	145567	4	4/5LB	CS	CHOICE	900									
Canned Tuna, White Chunk, Water	121968/4800007087	144	6/66.5OZ	CS	CHICKEN OF THE SEA INTERNATIONAL	190									
Beef, Ground, 85/15	-	20	20LB	CS	-	7,807									
Eggs, Hard Boiled, Peeled	51039	72	12/6CT	CS	SUNNY FRESH	118									
Chicken, Pre Cooked Thigh	10167020928	6	6/5LB	CS	TYSON	2,853									
Chicken, Premium Whole Grean Breaded Whole Muscle Boneless Chicken Breast Chunk, Fully Cooked	23415	4	4/5LB	CS	Rich Chicks	2375									
Chicken, Spicy Whole Grain Breaded Tender-Shaped Breast Patty with Rib Meat	54497	4	4/5LB	CS	Rich Chicks	100									
Chicken, Pre Cooked, Pulled 65/35	10460210928	2	2/5LB	CS	TYSON	7,500									
Eggs, Liquid	10081	12	12/2LB	CS	SUNNY FRESH	375									
Chicken, Wings	10346960928	6	4/7.5LB	CS	TYSON	1,300									
Chicken, Drumstick	10009900928		3/5LB	CS	TYSON	1,000									
Turkey Deli Meat	209903	12	12/1LB	CS	JENNIE O	297									
Beef, Philly Cheesesteak, Sliced	10000097870	192	192/2.5OZ	CS	ADVANCE PIERRE	113									
Salt, Kosher	41303	12	12/4OZ	CS	MORTON	75									
Pepper, Ground Blk	PEPBG6I	5	5LB	EA	PACIFIC SPICE	50									
Cumin, Ground	CUMG12I	1	1LB	EA	PACIFIC SPICE	65									
Garlic Powder	1GPCHIN12I	1	1LB	EA	PACIFIC SPICE	35									
Oregano, Ground	ORMG12I	12	12OZ	EA	PACIFIC SPICE	35									
Mustard, Dry	MUFA6I	1	1LB	EA	PACIFIC SPICE	35									
Chili Powder	CHILPWD6I	1	5LB	EA	PACIFIC SPICE	35									
Thyme, Ground	THYG12I	1	12OZ	EA	PACIFIC SPICE	4									
Brown Sugar	-	12	12/1#	CS	-	132									
Fennel, Ground	-	1	1LB	EA	-	29									
Sauce, Cheese, Chugable, Gluten Free	P-533-01	12	12/2LB	CS	GREEN BELLIES	84									
Sauce, Teriyaki	4910	6	6/5LB	CS	KIKKOMAN INTERNATIONAL	613									
Sauce, Kung Pao, LS	OFC-2166	15	15/2LB	CS	CHEFS CORNER	324									
Honey	385784/ELA-07-0057	6/3LB	6/3#	CS	NATURAL AMERICAN FOODS	63									
Gravy, Instant, No MSG	618971/57244	8	8/15OZ	CS	DIAMOND CRYSTAL	101									
Syrup, No HFCS	70813/619092	100	100/1OZ	CS	DIAMOND CRYSTAL	1,620									
Vinegar, Apple Cider	524	4	4/1GAL	CS	THE LANGLOIS COMPANY	19									
Tajin, IW, Packet	28805	1000	1000/.035	CS	TAJIN	46									
Tajin, Bottles	66900	12	12/14OZ	CS	TAJIN	500									
Pam	304040/16020	6	6/16OZ	CS	VEGALENE	50									
Sauce, BBQ	15911	4	4/1GL	CS	PK KINDER	608									
Allspice, Ground	-	1	1LB	CS	-	2									
Sauce, Hoisin	1542	4	4/5LB	CS	KIKKOMAN INTERNATIONAL	41									
Sauce, Sirichia	-	4	4/28OZ	CS	HUY FONG	42									
Lemon Pepper	-	1	1LB	CS	-	46									
Tortillas, Whole Grain, 6.25"	100346	240	24/10CT	CS	MI RANCHO	180									
Bread, Sliced Whole Grain	5816	12	12/27OZ	CS	WHEAT MONTANA	750									
Bun, Hambuger, 51% WG 2oz Grain	F2176	144	144CT	CS	GOLD STAR FOODS	317									
Bun, Hot Dog 6", WW 2oz Grain	F2656	108	108CT	CS	GOLD STAR FOODS	200									
Hoagie 6' 2 oz Grain	5389	72	72/2.06OZ	CS	WHEAT MONTANA	300									
Bread, Crossiant, Sliced, 2 oz Grain	132102	64	64/2OZ	CS	PILLSBURY	338									
Bread, French Bun, Sliced 2oz Grain	-	108	108	CS	-	200									
Mayonnaise Lite	GB1040	4	4/1GL	CS	GARDEN BANNER	50									
Mayo, PC, No HFCS		200	200/9G	CS		600									
Pickles, Dill 1/8 Smooth	65041	4	4/1GAL	CS	MRS KLEIN PICKLE	75									
Lemon Juice, Shelf Stable	1009	12	12/32OZ	CS	LUCY'S	20									

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Sauce, Tamari (GF Soy Sauce)	158	6	6/.5GAL	CS	KIKKOMAN INTERNATIONAL	150									
Rice, Enriched Long Grain, White Basmati	PB2556MP1	1	25LB	SK	PRODUCERS RICE	2,520									
Oil, Canola Olive Blend	438647/L139	6	6/1GL	CS	COLAVITA	19									
Pasta, Elbow Noodle, Dry 51% WG	428076/440041	2	2/10LB	CS	BARILLA	90									
Potato, Instant Mash	2970000313	12	12/26OZ	CS	IDAHOAN FOODS	277									
Pasta, Penne, Dry, 51% WG	548229/6738792010	2	2/10LB	CS	DAKOTA GROWERS	900									
Pasta, Penne, Frozen, 51% WG	4130831065	1	20LB	CS	MARZETTI COMPANY	900									
Noodles, Yakisoba WW	66931	6	6/5#	CS	SCHWANS FOOD SERVICE INC	384									
Beans, Pinto, Canned	-	6	6/#10	CS	-	799									
Beans, Garbanzo, Canned	-	6	6/#10	CS	-	75									
Flour, AP, WHITE	-	25	25LB	CS	-	9									
Tomato, Paste, Low Sodium	VINHM99	6	6/#10	CS	RED GOLD	480									
Tomato, Canned Whole Plum	-	6	6/#10	CS	-	2,640									
Broccoli, Florets, IQF	10071200000000	12	12/2LB	CS	SIMPLOT	500									
Corn, Sweet Frozen	10071179187332	12	12/2.5LB	CS	SIMPLOT	350									
Edamame, Shelled, Frozen	10071179003236	12	12/2.5LB	CS	SIMPLOT	900									
Stir Fry, Vegtable Mix, Frozen	10071200000000	12	12/32OZ	CS	SIMPLOT	350									
Potato, Wedge	1000000496	6	30LB	CS	MCCAIN FOODS INC	800									
Cornbread, IW	500	64	30LB	CS	DAVES	1,200									
Dinner Roll, 2oz, IW 51% WG	342	144	144/2OZ	CS	GOLD STAR FOODS	1,000									
Chicken, Breaded Filet, WG	10703020928	6	4/7.735LB	CS	TYSON	1,295									
Grilled Cheese, WG, IW	134000	72	72/4.19OZ	CS	INTEGRATED	850									
Grilled Cheese, WG, Bulk	703003	72	72/4.19OZ	CS	INTEGRATED	450									
Hot Dog, 6", 8/1	35596-0119	2	2/5LB	CS	EISENBERG	1,925									
Veggie Burger, Griller Prime	28989-10409	48	48/2.5OZ	CS	MORNINGSTAR (KELLOGGS)	792									
Hamburger, LS Patty	CN152253	240	240/2.25OZ	CS	DON LEE FARMS	700									
Beef, Pub Steak Burger	10000015030	53	53/3OZ	CS	ADVANCE PIERRE	1,500									
Cheese Ravioli, Square	00832WG		110/4.36OZ	CS	TASTY BRANDS	1,309									
Sauce, Marinara	RPKNA99	144	6/#10	CS	RED GOLD	1,800									
Tamale, Chili Cheese	TC12	72	72/5OZ	CS	MICHAEL B'S BESTWAY	1,000									
Quesadilla, Cheese IW	48210	96	96/4.24OZ	CS	TONY ROBERTS	750									
Quesadilla, Cheese Bulk	78372	96	96/4.4OZ	CS	COYOTE GRILL	750									
Mac & Cheese, LS, Elbow, WG	5768	6	6/5LB	CS	JTM	1,500									
Waffles, Bulk, WG	1556	144	144/1.4OZ	CS	BAKE CRAFTERS	1,250									
Pizza, Primo 16" WG 4 Cheese	78637	48	9/41.5OZ	CS	BIG DADDY'S	3,000									
Pizza, Pepperoni Turkey, IW	78367	72	72/4.56OZ	CS	TONY'S	2,335									
Pizza, Cheese, IW	78366	72	72/4.56OZ	CS	TONY'S	2,100									
Mozzarella Bites, RF, WG	11113	60	60/4OZ	CS	WILD MIKES	750									
Pepperoni Turkey, Pinwheel, WG	25404	96	96/4.3OZ	CS	EASTSIDE ENTREES	450									
Pepperoni, Turkey, Sliced	213008	8	8/2-2.5LB	CS	JENNIE O	225									
Bean & Cheese Burrito, IW	2862439	72	72/6.25OZ	CS	TRUE NATURAL FOODS	800									
Bean & Cheese Burrito, Bulk	63457	48	48/5.45OZ	CS	MCI FOODS/LOS CABOS	900									
Chicken Burrito, IW	CRHB75	80	80/5.75OZ	CS	MICHAEL B'S BESTWAY	500									
Nada, Turkey Taco, IW	6TT200W	60	60/5OZ	CS	BELL TASTY	800									
Sandwich, Cocoa Uncrustable, IW	16701	96	96/2.4OZ	CS	EASTSIDE ENTREES	188									
Sandwich, Chicken and Waffle, IW	P-711-IW	60	60/5.82OZ	CS	GREEN BELLIES	150									
Sandwich, Sunbutter, Strawberry, 2.8oz	642288/12258	96	96/2.8OZ	CS	MUFFIN TOWN	200									
Sandwich, Sunbutter, Grape, 2.80oz	12228	96	96/2.8OZ	CS	MUFFIN TOWN	200									
Beef, Chili with Beans	5309CE	6	6/5LB	CS	JTM	500									
Sauce, Beef Spaghetti	5578CE	6	6/5LB	CS	JTM	995									
Sandwich, Sunbutter, 5.2oz	15228	48	48/5.2OZ	CS	MUFFIN TOWN	6,333									
Baby Food, Assorted Fruits	-	4	4/4OZ	CS	-	90									
Baby Food, Assorted Vegetables	-	4	4/4OZ	CS	-	90									
Baby Food, Assorted Protein Mixes	-	4	4/4OZ	CS	-	90									
Apple Sauce, 1/2 cup	-	96	96/4.5OZ	CS	-	600									
Sunbutter, Creamy, 5#	19212	2	2/5#	CS	SUNBUTTER	1									
Roll, IW, 1OZ, 51% WG	SB-1355	120	120/1OZ	CS	SHANNONS	120									

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Jack Links, Chicken	029054/708459	48	48/1OZ	CS	JACK LINKS	6,333									
Jack Links, Chicken	10000036439	48	48/1OZ	CS	JACK LINKS	6,333									
Sandwich, Turkey Deli	314	45	45/4.4OZ	CS	CLASSIC DELIGHT INC	6,756									
Chips, Fritos, 1OZ Grain	32405	104	104/1OZ	CS	FRITO LAY	2,923									
Chips, Doritios 1OZ Grain	31748	72	72/1OZ	CS	DORITOS	4,222									
Pretzels, .70OZ, 1OZ Grain	15940	104	104/.70OZ	CS	ROLD GOLD	2,923									
String Cheese, 1OZ	59701	168	168/1OZ	CS	LAND O LAKES	1,810									
Milk, Shelf Stable, 1%	947130	27	27/8OZ	CS	GOSSNER	48,000									
Crackers, Wheat, 1OZ Grain	37401	100	100/1.6OZ	CS	BACK TO BASICS JNS	3,040									
Crackers, Wheat 2OZ Grain	37501	150	150/.8OZ	CS	BACK TO BASICS JNS	2,027									
Colby Jack Cheese Cubes, 1OZ	44115	200	200/1OZ	CS	LAND O LAKES	1,520									
RF Cheddar Cheese Cubes, 1OZ	44113	200	200/1OZ	CS	LAND O LAKES	1,520									
Cheddar Cheese Cup	99848	96	96/3.65OZ	CS	TABATCHNICK	3,167									
Tortilla Chips, IW 1OZ Grain	ELR15-150	150	150/1.5OZ	CS	LA VENCEDORA	2,027									
Sunflower Seeds, Spicy Lime, IW	470726/7220200	150	150/1OZ	CS	AZAR NUT COMPANY	2,027									
Trail Mix, Honey Cranberry	620620	150	150/2.16OZ	CS	NATIONAL FOOD GROUP	2,027									
Trail Mix, Sweet Heat	619728	150	150/2.27OZ	CS	NATIONAL FOOD GROUP	2,027									
Raisins, Sour	621355	120	120/1.45OZ	CS	NATIONAL FOOD GROUP	2,533									
Raisins, Strawberry	621354	120	120/1.45OZ	CS	NATIONAL FOOD GROUP	2,533									
Sunflower Seeds, Roasted Honey	B88090/C88090	250	250/1.2OZ	CS	NATIONAL FOOD GROUP	1,216									
Turkey Ham + Cheese Wrap	70006	80	80/3.5OZ	CS	TASTY BRANDS	3,800									
Smoothie, Various Flavors		48	48/7.6OZ	CS	BARFRESH	6,333									
Roasted Pizza Flavored Chickpeas	03-CF147	125	125/1.5OZ	CS	GO BONZOS	2,432									
Mixed Berry Animal Crackers	72400	108	108/0.9OZ	CS	DARLINGTON	2,815									
Meal Pack, 2OZ M/MA, 1OZ Grain, 1/2CUP Fruit, 1/2CUP Veg		30	30CT	CS	EASTSIDE ENTREES	12,000									
Yogurt	104657	48	48/4OZ	CS	DANNON COMPANY INC	3,000									
Bagels, Mini Cinnamon, IW	38399	72	72/2.43OZ	CS	PILLSBURY	2,000									
Bagels, Sliced, WW, IW	19232	72	72/2.24OZ	CS	TONY ROBERTS	2,000									
Cream Cheese, Pouch	377728/61120	100	100/1OZ	CS	PHILADELPHIA	1,440									
Crumb Cake, Cinnamon, IW	90029	72	72/2.9OZ	CS	BUENA VISTA	2,000									
French Toast Sticks, IW	449	88	88/3OZ	CS	BAKE CRAFTERS	1,636									
Waffle, Snack'N Waffle, IW, Assorted Favors		96	96/2.4OZ	CS	ARLINGTON VALLEY FARMS	1,500									
Egg and Cheese Wrap, IW	97861	72	72/2.5OZ	CS	MCI FOODS/LOS CABOS	2,000									
Egg Wrap, IW	97861	72	72/2.5OZ	CS	MCI FOODS/LOS CABOS	2,000									
Egg, Cheese and Turkey Sausage, Wrap, IW	97892	72	72/3.6OZ	CS	MCI FOODS/LOS CABOS	2,000									
Sandwich, Beef and Cheese, IW	809016	72	72/2.65OZ	CS	INTEGRATED	2,000									
Sandwich, Breaded Chicken Biscuit, IW	6625	96	96/3.2OZ	CS	BAKE CRAFTERS	1,500									
Strawberry Boli, IW	53205	96	96CT	CS	TASTY BRANDS	1,500									
Cinnamon Roll, IW	6070	72	72/2.9OZ	CS	SUPER BAKERY	2,000									
Granola, Bulk, 1 oz grain equivalent less than 6 grams sugar ONLY. No High Fructose Corn Syrup and must be nut free	-	-	-	-	-	75									
Scone, Apple CInnamon, IW	WGAPL84IW	84	84/2.8OZ	CS	FAT CAT BAKERY	1,714									
Yogurt, Pro Vanilla Parfait	485781/16632	6	6/4LB	CS	YOPLAIT	900									
Berries, 4 Berry Blend, IQF	4453	5	2/5LB	CS	WAWONA	500									
Cereal, 2 oz grain equivalent less than 12 grams sugar ONLY, multiple varieties and manufactures. No High Fructose Corn Syrup and must be nut free	-	48	48/CS	CS	VARIOUS	6,500									
Cereal, 1 oz grain equivalent less than 6 grams sugar ONLY, multiple varieties and manufactures. No High Fructose Corn Syrup and must be nut free	-	96	96/CS	CS	VARIOUS	2,600									
Concha, Various, No Chocolate, IW	-	60	60/2.25OZ	CS	ELSA BAKERY	2,400									
Goldfish, Pretzels, WG	14396	300	300/.75OZ	CS	PEPPERIDGE FARM	87									
Goldfish, Cheddar, WG	18105	300	300/.75OZ	CS	PEPPERIDGE FARM	87									
Goldfish Rainbow, WG	4788	300	300/.75OZ	CS	PEPPERIDGE FARM	87									

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CheezIt, WG, IW	24100-79263	175	175/.75OZ	CS	KELLOGGS	149									
Crackers, Jungle, 51% WG	39085	200	200/1OZ	CS	J & J SNACK FOODS	130									
Cracker, Belly Bear, 51% WG	56072	200	200/1OZ	CS	J & J SNACK FOODS	130									
Ketchup, No HFCS, Bulk	REDYL7D	2	2/1.5GAL	CS	REDGOLD	250									
Ketchup, No HFCS, PC	130006000000	1000	1000/9GM	CS	KRAFT HEINZ FOODS CO	300									
Jalapeno, Sliced	DS00115	6	6/#10	CS	DEL SOL	60									
Sandwich Various, IW 2OZ Grain & M/MA	-	72		CS	TASTY BRANDS	1,200									
Dressing, Ranch, Bulk, No HFCS	789	4	4/1GAL	CS	KENS	286									
Dressing, Ranch, PC, No HFCS	1300053310	200	200/.42G	CS	KRAFT HEINZ FOODS CO	700									
Dressing, Italian, Bulk, No HFCS	80087	4	4/1GAL	CS	KENS	20									
Dressing, Italian, PC, No HFCS	81905	120	120/1OZ	CS	MARZETTI COMPANY	75									