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Board Cover Memorandum

To Board of Education

From Denise G. Saddler, EdD, Interim Superintendent
Preston Thomas, Chief Systems and Services Officer
Devinder Kumar, Senior Executive Director, Nutrition Services

Meeting Date June 24, 2026

Subject Award of Bid and Approval of Grocery Items Contract (Central Kitchen)

Ask of the Board Approval by the Board of Education of Award of Bid Bid (IFB) #26-173NS GROCERY PRODUCTS K-12 Meal Program For Nutrition Services and Approval of Contract Agreement by and between the District and SYSCO San Francisco, Fremont, CA, for delivery of grocery items to the District’s Central Kitchen, as the lowest responsive and responsible bidder, rejecting all other bids, for the Central Kitchen delivery scope, in an amount not to exceed \$2,500,000.00, effective July 1, 2026 through June 30, 2027, with two (2) one-year options to renew, upon further approval of the Board.

Background 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. Grocery items, including frozen, refrigerated, and shelf-stable foods, are necessary purchases for these programs.

Discussion On February 20, 2026, Nutrition Services advertised Invitation for Bids (IFB) No. 26-173NS. Two vendors submitted bids on the 307 required line items: SYSCO San Francisco and Gold Star Foods. Staff evaluated both bids and recommended a split award structured around the District’s two distinct delivery profiles. This memorandum addresses the recommended award to SYSCO San Francisco for delivery to the OUSD Central Kitchen, where its consolidated delivery model and proximity provide the most cost-effective service for that volume profile.

Fiscal Impact Funding resource(s): 5310 Child Nutrition School Program in an amount not to exceed \$2,500,000.00

Attachment(s)

- SYSCO San Francisco Signed Agreement
- Notice of Intent to Award Bid IFB No. 26-173NS to SYSCO San Francisco
- SYSCO San Francisco Response to IFB No. 26-173NS
- OUSD IFB No. 26-173NS

CONTRACT AGREEMENT

Grocery Items IFB#26-173NS (Central Kitchen Delivery)

This Agreement ("Agreement") dated as of July 1, 2026 ("Effective Date"), is made and entered into by and between the Oakland Unified School District ("OUSD") and SYSCO San Francisco ("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 26-173NS ("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 GROCERY ITEMS.** Vendor was selected as the lowest responsive and responsible bidder to provide the following: Grocery Items. The **Grocery Items** 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 2026-2027 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 \$2,500,000.00 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.

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.
 - d. 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 established shall be listed by the Underwriter Laboratories, Inc., (UL) and bear 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 order 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 OUSD 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(0)(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 and Temperature Control. All groceries that are required to be delivered refrigerated shall be delivered in refrigerated trucks maintaining goods at 41 degrees Fahrenheit or less. All frozen items shall be maintained at 0 degrees Fahrenheit or below during transit and at the time of delivery. Temperature logs must be provided as requested by OUSD. Any product delivered outside of these temperature requirements may be rejected by OUSD at Vendor's expense.
- 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
 - 1011 Union St.
 - 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. CML 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: 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: Devinder Kumar, Executive Director
Email Address: devinder.kumar@ousd.org

Vendor

SYSCO San Francisco

Attn: Summer B. Knight

Title: Region Contract and Bid Manager

Street Address: 5900 Stewart Ave, Fremont, CA 94538

City, State Zip: _____

Email: SFBIDS@SYSCO.COM

Phone Number: c. 209-596-9438

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 workday, 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 whatsoever 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 draft or form.
- o. Contract Contingent on Governing Board of 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 the Vendor absent of such formal approval or valid and proper execution.

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

VENDOR

Name: Sysco San Francisco

Position: Region Contract and Bid Manager

Signature: *Summer B. Knight*

Date: 5/20/26

OUSD

Name: Preston Thomas

Position: Chief Systems and Services Officer

Board President Superintendent

Chief/Deputy Chief

Signature: *P. Thomas*

Date: 6/20/26

Exhibit A

Item Offered	Vendor Pack Desc	Pack Type	Price/Pack
9999999/SANDWICH SUB TURKEY CHEESE IW	72/4 OZ	CASE	\$90.28
1647353/CHICKEN FAJ BRST STRIP CKD	2/5LB	CASE	\$41.24
7192333/ BACON TURKEY	122/.625 LB	CASE	\$106.82
2365725/MACARONI & CHS RDOC SOD	6/5 LB	CASE	\$69.20
9999999/SUMMERBERRY YOGURT	1/48 CT	CASE	\$71.95
9999999/STRAWBERRY YOGURT	1/48 CT	CASE	\$71.95
7050734/MEAL KIT BKFST BK MUFFIN BLBRY	1/48 CT	CASE	\$67.40
2713992/SANDWICH ITALIAN COMBO WHL GRN	72/4.5 OZ	CASE	\$89.67
7212247/BREAD PAN DULCE CHOC CONCHA	84/2.25OZ	CASE	\$47.75
2758991/PIZZA KIT ANYTIMERS TKY PEP WG	48/5.43OZ	CASE	\$85.76
8838553/CEREAL HONEY GRHM SQ/JUICE	72/6.1 OZ	CASE	\$78.37
9999999/BRKFST BREAK OATML CRNBRY BAKE	1/60 CT	CASE	\$68.46
8838585/MEAL KIT CEREAL CINN REDUC SGR	72/5.9 OZ	CASE	\$78.37
7371298/TURKEY BREAST W/CHEESE WG ROLL	72/4 OZ	CASE	\$91.86
7102958/CHICKEN JERKY SWT BBQ BITE 1OZ	1/48 CT	CASE	\$37.89
7194980/MEAL KIT CEREAL HNY OAT W/JCE	1/60 CT	CASE	\$65.31
7220512/CEREAL HONEY CHERRIO KIT	1/60	CASE	\$65.31
7459139/CORNBREAD LOAF WG	64/2.5OZ	CASE	\$25.99
7063361/CHEESE STRING LITE	168/1OZ	CASE	\$39.75
3478488/CHEESE COLBY JACK CUBE RFAT	200/1 OZ	CASE	\$66.18
2581587/JUICE PUNCH POWER FRUITABLE	40/4.23OZ	CASE	\$10.01
3856194/CHICKEN DRUMSTICK IQF 4OZ	6/5 LB	CASE	\$2.66
1427824/CHEESE QUES CN	1/96CNT	CASE	\$93.66
7305392/BURRITO BEAN GRN CHILI	1/80 EA	CASE	\$82.66
7215186/SNACK TRAIL MIX MANGO SWT HEAT	150/2.63OZ	CASE	\$118.28
3901388/ROLL DINNER WG IW	120/2OZ	CASE	\$45.88
7027054/SAUCE CHEESE CUP	96/3.65OZ	CASE	\$75.73
5899315/CHIP TORTILLA CORN YEL NON COM	120/1.5OZ	CASE	\$49.31
7215389/FRUIT MIX DRIED I/W	120/1.33OZ	CASE	\$63.18
7229705/SANDWICH STFD COCOA	96/2.4 OZ	CASE	\$100.44
4067033/CHEESE PARM SHRD USA	2/5 LB	CASE	\$44.81
0748531/PIZZA CHEESE GLXY WHL GRN IW	1/72 CT	CASE	\$64.00
0751899/PIZZA PEPPERONI WHLGRN IW	1/72 CT	CASE	\$63.41
7266796/FRUIT CUP APPLE DICED CINNAMON	72/4.5 OZ	CASE	\$37.85
2822383/CHEESE CHEDDAR JACK FTNR SHRED	4/5LB	CASE	\$46.55
8304593/BUN CINNAMON BKD WHL WHEAT	72/2.9OZ	CASE	\$38.12
4069338/JUICE VEG GOLD RUSH FRUITABLE	40/4.23OZ	CASE	\$10.01
5076611/YOGURT STRAW/BAN BLAST TRIX	48/4 OZ	CASE	\$15.55

3804301/SANDWICH CROISSANT HAM/CHS IW	1/72 CT	CASE	\$89.74
7237950/SNACK MIX TRAIL HONEY CRAN IW	150/2.16OZ	CASE	\$118.28
3009851/CHICKEN LEG MEAT RSTD GRL MARK	6/5 LB	CASE	\$132.35
7030518/SANDWICH CHEESE GRLD WG RF IW	72/4.19OZ	CASE	\$69.97
1547714/YOGURT VANILLA DANIMALS CUP	48/4 OZ	CASE	\$12.84
2697953/PASTA PENNE WW/WG	1/20LB	CASE	\$30.79
2398705/MEATBALL TURKEY COOKED	6/5#	CASE	\$152.55
4384214/CHEESE MOZZ STRING	168/10Z	CASE	\$34.92
7136170/WAFFLE WHL GRN BUTTERY MAPLE	96/2.4 OZ	CASE	\$48.51
7170366/CHICKEN BRST BRD FC WGN MWWM	78/4.10OZ	CASE	\$93.04
6626774/CHIP TORTILLA NACHO REDUCE FAT	72/1 OZ	CASE	\$26.39
2801668/BEEF TACO FLLNG	6/5 LB	CASE	\$193.12



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

NOTICE OF INTENT TO AWARD

May 08, 2026

To: Sysco

PROJECT:

Invitation for Bid (IFB) #26-173NS
GROCERY PRODUCTS

The Oakland Unified School District (“OUSD”) (“District”) has completed its IFB for grocery products.

OUSD intends to award the following vendor Sysco along with one other provider. The recommendation to award the bid 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 details and next steps for contracting.

To view additional RFP’s/IFB’s, please visit our [Procurement Webpage](#).

Sincerely,

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



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

Invitation For Bid (IFB) #26-173NS

**Grocery Products
K-12 Meal Program For Nutrition Services**

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

**Email: procurement@ousd.org
Phone: (510) 879-2990**

**Bids Due:
MARCH 26, 2026 at 2:00PM 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:	February 20, 2026
Deadline for Questions:	March 11, 2026 @ 2:00 p.m. pst
Deadline for OUSD to issue addenda to IFB	March 19, 2026
Proposal/Bid Submitted to District:	March 26, 2026 @ 2:00 p.m. pst
Final Bid Award Notice:	April 17, 2026
Contract Start Date:	July 1, 2026

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:

Procurement Department
procurement@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.

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 an estimated student enrollment of approximately 34,135 students for the 2025–2026 school year. The District has 85 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 14].

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](https://www.youtube.com/watch?v=MxBBhUUi0zs) (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.

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, and Hispanics.”

The District is seeking to:

1. Ensure that students are receiving high quality Grocery products with the intentionality of health, wellness, nutrition-security, and nutrition-equity,
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 HACCP protocols, forecasting, purchasing, receiving, storing, transporting, preparing and serving Grocery products,
5. Reduce last minute menu changes due to supplier substitutions,
6. Provide high quality alternative menu items to accommodate Special Dietary Meals,
7. Provide clean label products and reduce the usage of processed foods, eliminate usage of ultra-processed foods and artificial colors, preservatives, and stabilizers,
8. Partner with a Grocery vendor that will provide excellent customer service, timely resolution on any observed issues including but not limited to contract management, logistics, accounting, food safety.

Bid Instructions and General Requirements

Buy American Provision – (7 CFR, sections 210.21d and 220.16d; U.S. Department of Agriculture Policy Memorandum SP 23-2024) Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 Public Law 105-336 added a provision, Section 12(n), to the National School Lunch Act (NSLA) (42 United States Code Section 1760n), that requires all school food authorities at Oakland Unified School District to purchase, to the maximum extent practical, domestic commodities or products. This Buy American provision supports the mission of the school nutrition programs, which is to serve children nutritious meals and support American agriculture. Using food products from local sources supports local farmers and provides healthy choices for children in the school meal programs while supporting the local economy. Requiring compliance with the Buy American provision also supports Oakland Unified School District working with local, or small, minority, and women-owned businesses as required by Federal regulations (see 2 CFR 200.321). The USDA Food and Nutrition Service (FNS) also encourages purchasing food products from local and regional sources when expanding farm to school efforts.

Section 12(n) of the NSLA defines “domestic commodity or product” as an agricultural commodity that is produced in the U.S. and a food product that is processed in the U.S. substantially using agricultural commodities produced in the U.S. As codified in the final rule for the Buy American provision update, effective July 1, 2024, “substantially using agriculture commodities that are produced in the United States” means over 51 percent of a food product must consist of agricultural commodities that were grown domestically. Therefore, over 51 percent of the final processed product (by weight or volume) must consist of agricultural commodities that were grown domestically. Thus, for foods that are unprocessed, agricultural commodities must be domestic, and for foods that are processed, they must be processed domestically using domestic agricultural food components that are comprised of over 51 percent domestically grown items, by weight or volume as determined by Oakland Unified School District.

For products procured by Oakland Unified School District for use in the school nutrition programs using nonprofit food service account funds, the product's food component is considered the agricultural commodity. FNS defines a food component as one of the food groups which comprises reimbursable meals. The food components are:

- Meats and meat alternates
- Grains
- Vegetables
- Fruits
- Fluid milk
- Note: See 7 CFR 210.2 contains full definitions.

Any product processed by a winning vendor must contain over 51 percent of the product's food component, by weight or volume, from U.S. origin. This definition of domestic product serves both the needs of schools and American agriculture. Products from Guam, American Samoa, Virgin Islands, Puerto Rico, and the Northern Mariana Islands are considered domestic products under this provision as these products are from the territories of the U.S.

For all procurement transactions for food when funds are used from the nonprofit food service account, whether directly by an Oakland Unified School District or on its behalf, procurement transactions must comply with the Buy American provision. Implementation of the Buy American provision should be done by: including Buy American in documented procurement procedures, state agency prototypes documents, and all procurement solicitations and contracts; including domestic requirements in bid specifications; contract monitoring; and verifying cost and availability of domestic and nondomestic foods using data in the USDA Agricultural Marketing Service's (AMS) weekly market report (<https://marketnews.usda.gov/mnp/fv-report-config-step1?type=termPrice>).

The USDA codified in regulations the two limited exceptions when non-domestic foods may be purchased by Oakland Unified School District. USDA also added to the first exception the option to use the 48 CFR 25.104 Nonavailable articles list, as a list of excepted items.

The final rule codifies the two limited exceptions as follows:

- The product is listed on the Federal Acquisitions Regulations Nonavailable articles list and/or is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
- Competitive bids reveal the costs of a domestic product are significantly higher than the non-domestic product.

Oakland Unified School District complies with the California Food and Agriculture Code (FAC) 58596.3, requirement that schools that receive \$1 million or more annually in federal school nutrition program reimbursement to solicit bids for the purchase of an agricultural food product to include in their solicitation for bids and contracts that only the purchase of agricultural food products grown, packed, or processed domestically is authorized, unless any of the following applies:

- The bid or price of the nondomestic agricultural food product is more than 25 percent lower than the bid or price of the domestic agricultural food product.
- The quality of the domestic agricultural food product is inferior to the quality of the agricultural food product grown, packed, or produced nondomestically.
- The agricultural food product is not produced or manufactured domestically in sufficient and reasonably available quantities of a satisfactory quality to meet the needs of the Local Agency.

The USDA established in regulations a new threshold for school food authorities that use exceptions. The limit on the percentage of total commercial food costs from non-domestic foods will be phased in over seven school years.

- Beginning in School Year (SY) 2026–27, the non-domestic food purchases cap will be 10 percent.
- Beginning in SY 2028–29, the non-domestic food purchases cap will be 8 percent.
- Beginning in SY 2031–32, the non-domestic food purchases cap will be 5 percent.

Exceptions to the Buy American provision are very limited; however, an alternative or exception may be approved upon request. To be considered for an alternative or exception, the request must be submitted in writing to a designated official, a minimum of 30 days in advance of delivery. The request must include the:

(1) Alternative substitute(s) that are domestic and meet the required specifications:

- (a) Price of the domestic food alternative substitute(s); and
- (b) Availability of the domestic alternative substitute(s) in relation to the quantity ordered.

(2) Reason for exception: limited/lack of availability or price (include price):

- (a) Price of the domestic food product; and
- (b) Price of the non-domestic product that meets the required specification of the domestic product.

Effective School Year 2026–27, the total cost of non-domestic food products purchased under this contract shall not exceed 10 percent of total commercial food purchases, per USDA regulations.

Bidder Questions Regarding this Invitation for Bid – Any questions regarding this Request for Bids shall be emailed to the Oakland Unified Procurement Department at procurement@ousd.org prior to the **March 11, 2026 at 2:00pm pst** deadline.

Deadline for Receipt of Bids – Bids shall be emailed to the District, on or before the day and hour set for the opening of the Bids. If electronic submission 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 pst. Any Bid received after the scheduled closing time in the Notice to Bidders 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 – Mailed Bids will not be accepted. 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.

All or Nothing Award Requirement – "Bidders may bid on all items or any category/group of items listed on the Itemized Bid List. The District reserves the right to award this IFB to a single or multiple responsive and responsible bidder(s) by item, category, or in total, as determined to be in the best interest of the District.

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(s) 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.

Mandatory Online Ordering Portal Demonstration – The awarded Bidder must participate in a mandatory online ordering portal demonstration. The demonstration will include:

1. A demonstration of the Bidder's online ordering portal functionality
2. Demonstration of processes to allow the District to verify Bidder's actual costs
3. Demonstration of manufacturer price lists to confirm actual costs for cost-plus pricing formula
4. Demonstration will be scheduled individually with the awarded Bidder

Acceptable Ordering Methods – The Bidder must allow the District to place all orders through one or both of the following methods:

1. Via the Vendor's online ordering portal integrated with the District's Titan LINQ Nutrition Software account.
2. Via direct email from the District to the Vendor.

If software integration is unavailable, the Bidder will accept email orders until the integration is completed. The District will not submit orders through the Vendor's online ordering portal if it is not integrated with their Titan LINQ Nutrition Software account.

Pricing

"The Bid will be awarded to the responsive and responsible bidder(s) with the lowest prices. The District reserves the right to award to a single vendor or to multiple vendors by item or category, whichever is deemed to be in the best interest of the District." Price per case must be demonstrated **using pricing from January 1, 2025 through December 31, 2026**. Confirm that Bidder will provide best pricing based on type of item and quantity and that such pricing shall not exceed the actual fixed price charged to the District. Bidder shall provide evidence and documentation of cost (at invoice price) to the District upon the District's request. Bidders submitting a bid shall specify brand, product size, case count, origin, price, and any notes 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 of **July 1, 2026 through June 30, 2027**. 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 (Attachment 18). If the District requests a specialty product, then the District will only accept the variety listed or comparable substitute products. The "Notes" section should be used to indicate if the item bid is a special order, requires a minimum purchase, has a minimum purchase that affects pricing, any volume discount thresholds and corresponding price adjustments, or is an alternative to what was listed. Bids 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). Note in the origin column the origin of all items following the USDA Country of Origin Labeling Law and specify any product that is from animals raised/products that are processed in California. In the same column, note the country of origin of which the product is from. Bidder is responsible for converting any differences in pack size to the same total volume as requested.

Fuel Surcharges – Absolutely no fuel surcharges will be accepted under this contract and the addition of such charges shall not be permitted during the term of this contract.

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.

Allowable Costs Requirements (Federal Compliance) – The following provisions are required by federal regulation. No expenditure may be made from the nonprofit school food service account for any cost resulting from a cost reimbursable contract that fails to include these requirements:

- a) Allowable costs will be paid net of all discounts, rebates and other applicable credits accruing to or received by the contractor or any assignee, to the extent those credits are allocable to the allowable portion of costs billed to the District. (7 CFR 210.21(f)(1)(i))
- b) The Contractor must separately identify for each cost submitted for payment the amount 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 the contractor must exclude all unallowable costs from billing documents and certify that only allowable costs are submitted for payment and records have been established that maintain the visibility of unallowable costs. (7 CFR 210.21(f)(1)(ii))
- c) The contractor's determination of allowable costs must comply with applicable USDA and Program regulations and Office of Management and Budget cost circulars. (7 CFR 210.21(f)(1)(iii))
- d) The contractor must identify the amount of each discount, rebate and other applicable credit on bills and invoices presented to the District for payment and individually identify each as a discount, rebate, or describe the nature of the credit. If approved by the State agency, the District may permit the contractor to report this information less frequently than monthly, but no less frequently than annually. (7 CFR 210.21(f)(1)(iv))
- e) The contractor must identify the method by which it will report discounts, rebates and other applicable credits allocable to the contract that are not reported prior to contract conclusion. (7 CFR 210.21(f)(1)(v))
- f) The contractor must maintain documentation of costs and discounts, rebates and other applicable credits, and must furnish such documentation upon request to the District, the State agency, or USDA. (7 CFR 210.21(f)(1)(vi))

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(s) accepting the terms of the contract available to view [here](#). 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(s) who are fully responsive to the terms of this solicitation. The District reserves the right to award to a single or multiple responsive and responsible bidder(s) by item, category, or in total, as deemed to be in the best interest of the District. The District also reserves the right to select no Bidder. The Successful Bidder(s) will be selected based on lowest price by item or category, provided that the Bidder meets all qualifications and demonstrated competence required herein. 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. 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.

Attorney’s Fees Provision – In the event of any dispute between the District and Bidder pertaining to this contract or the services or products provided hereunder, the prevailing party (as determined by the court or arbitrator) shall be entitled to recover from the other party its reasonable attorneys’ fees, costs and expenses incurred in connection therewith. The term “attorneys’ fees” shall mean the fees and expenses of counsel, which may include printing, photocopying, duplicating and other expenses, air freight charges and fees billed for law clerks, paralegals and other persons not admitted to the bar but performing services under attorney supervision, and the costs and fees incurred in connection with enforcement or collection of any judgment obtained. These provisions shall survive contract expiration or earlier termination.

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. 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.

Toll Charges – If it is necessary that the District place toll or long distance telephone calls in connection with this contract (for complaints, adjustments, shortages, failure to deliver, etc.), the successful Bidder shall accept charges for such calls on a reverse charge basis.

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 "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.

Energy Policy Compliance – The Bidder shall recognize mandatory standards and policies relating to energy efficiency contained in the state conservation plan issued in compliance with the Energy Policy and Conservation Act.

Clear Air Act Compliance - The VENDOR shall comply with all applicable standards, orders, or regulations issued, including:

- a. Section 306 of Clean Air Act (42 U.S.C. 1847(h))

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 District's issuance of a notice of "Not To Award" if it believes that the District has incorrectly selected another bidder 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.

Resolution: The affected Bidder will be notified and given opportunity to rebut. The District will issue a written decision within fifteen (15) business days of receipt of protest, unless factors beyond the District's reasonable control prevent such resolution.

Appeal: Appeals must be submitted within three (3) business days after receipt of the District's written decision. Appeals must be in writing, set forth all factual and legal grounds, and be sent via overnight registered mail with all accompanying information.

Appeal Review and Finality: The Superintendent or designee shall review the decision and issue a written response within fifteen (15) business days. The decision concerning the appeal will be final and not subject to further appeals.

Reservation of Rights: The District reserves the right to proceed to award the contract and commence services pending decision on the protest and any appeal.

Waiver: The procedures and time limits are mandatory and constitute the sole and exclusive remedy. Failure to comply constitutes waiver of any right to pursue a protest.

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 85 sites. The sites require 2 days per week deliveries on Tuesdays and Thursdays 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. The 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 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 following FIFO. FIFO System: The Proposer shall follow appropriate procedures for first in, first out (FIFO) stock rotation system.
8. Separation of Incompatible Products–The Bidder shall ensure that products delivered under this contract are transported in a manner that prevents cross-contamination. At minimum, the following products shall not be co-mingled, co-loaded, or transported in the same compartment or on the same pallet without appropriate physical separation:
 - a. Ready-to-eat foods (including fresh produce, dairy products, and packaged grocery items) shall not be transported with raw meat, raw poultry, or raw seafood.
 - b. Food products of any kind shall not be transported with cleaning chemicals, sanitizers, pesticides, or other non-food chemical products.
 - c. Produce and other unpackaged food items shall not be transported with paper, disposable, or non-food supply products unless products are fully enclosed in intact, sealed packaging and physically segregated to prevent any risk of contamination.
 - d. Allergen-containing products shall be segregated from allergen-free products where cross-contact poses a material risk.

- e. These requirements are consistent with protections against adulteration under the Federal Food, Drug, and Cosmetic Act (21 U.S.C. §342) and the FDA's current Good Manufacturing Practice regulations (21 CFR Part 117, Subpart B).

OUSD Delivery Locations				
Location	Address	Delivery Times	Preferred Delivery Days	Number of Deliveries Per Week
Acorn Woodland Elementary	1025 81st Avenue, Oakland, CA 94621	7:00 am - 10:00 am	Tuesday AND Thursday	2
Allendale Elementary School	3670 Penniman Avenue, Oakland, CA 94619	7:00 am - 10:00 am	Tuesday AND Thursday	2
Arroyo Viejo CDC	1895 78th Avenue, Oakland, CA 94621	7:00 am - 10:00 am	Tuesday AND Thursday	2
Bridges Academy	1325 53rd Avenue, Oakland, CA 94601	7:00 am - 10:00 am	Tuesday AND Thursday	2
Brookfield & Pre K	401 Jones Avenue, Oakland, CA 94603	7:00 am - 10:00 am	Tuesday AND Thursday	2
Burbank Preschool	3550 64th Avenue, Oakland, CA 94605	7:00 am - 10:00 am	Tuesday AND Thursday	2
Burckhalter Elementary	3994 Burckhalter Avenue, Oakland, CA 94605	7:00 am - 10:00 am	Tuesday AND Thursday	2
Carl Munck Elementary	11900 Campus Drive, Oakland, CA 94619	7:00 am - 10:00 am	Tuesday AND Thursday	2

OUSD Delivery Locations				
Central Manufacturing Kitchen	2850 West Street, Oakland, CA 94601	5:00 am - 10:00 am	Tuesday, Thursday	2
Centro Infantil CDC	2660 E 16th Street, Oakland, CA 94601	7:00 am - 10:00 am	Tuesday AND Thursday	2
Chabot Elementary	6686 Chabot Road, Oakland CA, 94618	7:00 am - 10:00 am	Tuesday AND Thursday	2
Claremont Middle School	5750 College Avenue Oakland, CA 94618	7:00 am - 10:00 am	Tuesday AND Thursday	2
Cleveland Elementary School	745 Cleveland Street, Oakland, CA 94606	7:00 am - 10:00 am	Tuesday AND Thursday	2
Crocker Highlands Elementary	525 Midcrest Road, Oakland CA, 94618	7:00 am - 10:00 am	Tuesday AND Thursday	2
Dewey Academy	1111 2nd Avenue, Oakland, CA 94606	7:00 am - 10:00 am	Tuesday AND Thursday	2
Emerson	4801 Lawton Avenue, Oakland CA 94609	7:00 am - 10:00 am	Tuesday AND Thursday	2
Fruitvale Elementary School	3200 Boston Avenue, Oakland, CA 94602	7:00 am - 10:00 am	Tuesday AND Thursday	2
Glenview Elementary School	4215 La Cresta Avenue, Oakland, CA 94602	7:00 am - 10:00 am	Tuesday AND Thursday	2

OUSD Delivery Locations				
Grass Valley Elementary	4720 Dunkirk Avenue, Oakland, CA 94605	7:00 am - 10:00 am	Tuesday AND Thursday	2
Greenleaf Elementary School	6328 E 17th Street, Oakland, CA 94621	7:00 am - 10:00 am	Tuesday AND Thursday	2
Harriet Tubman CDC	800 33rd Street, Oakland, CA 94608	7:00 am - 10:00 am	Tuesday AND Thursday	2
Highland CDC	1322 86th Avenue, Oakland CA 94621	7:00 am - 10:00 am	Tuesday AND Thursday	2
Hoover Elementary School	890 Brockhurst St, Oakland, CA 94608	7:00 am - 10:00 am	Tuesday AND Thursday	2
International Community School	2825 International Boulevard, Oakland, CA 94601	7:00 am - 10:00 am	Tuesday AND Thursday	2
Laurel Elementary School	3750 Brown Avenue, Oakland, CA 94619	7:00 am - 10:00 am	Tuesday AND Thursday	2
Lockwood Steam Academy	6701 International Boulevard, Oakland, CA 94621	7:00 am - 10:00 am	Tuesday AND Thursday	2
Markham Elementary School	7220 Krause Avenue, Oakland, CA 94605	7:00 am - 10:00 am	Tuesday AND Thursday	2
McClymonds High School	2608 Myrtle Street, Oakland, CA 94607	7:00 am - 10:00 am	Tuesday AND Thursday	2

OUSD Delivery Locations				
Martin Luther King Jr. Elementary School	960 10th Street, Oakland, CA 94607	7:00 am - 10:00 am	Tuesday AND Thursday	2
Piedmont Avenue Elementary School	4314 Piedmont Avenue Oakland, CA 94611	7:00 am - 10:00 am	Tuesday AND Thursday	2
Oakland Technical High School	4351 Broadway, Oakland, CA 94611	7:00 am - 10:00 am	Wednesday, Thursday, Friday	2
Prescott School	920 Campbell Street, Oakland, CA 94607	7:00 am - 10:00 am	Tuesday AND Thursday	2
Reach Academy	9860 Sunnyside Street, Oakland, CA 94603	7:00 am - 10:00 am	Tuesday AND Thursday	2
Rudsdale Continuation School	8251 Fontaine Street, Oakland, CA 94605	7:00 am - 10:00 am	Tuesday AND Thursday	2
Sankofa United Elementary School	581 61st Street, Oakland, CA 94609	7:00 am - 10:00 am	Tuesday AND Thursday	2
Urban Promise Academy	3031 E 18th Street, Oakland, CA 94601	7:00 am - 10:00 am	Tuesday AND Thursday	2
Bella Vista	1025 East 28th Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Bret Harte	3700 Coolidge Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Castlemont + LPS	8601 MacArthur Boulevard	7:00 am - 10:00 am	Tuesday AND Thursday	2
Coliseum College Prep	1390 66th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2

OUSD Delivery Locations				
East Oakland Pride Elementary School	8000 Birch Street, Oakland, CA 94621	7:00 am - 10:00 am	Tuesday AND Thursday	2
Edna Brewer	3748 13th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Elmhurst	1800 98th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Esperanza/Korematsu	10315 E Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Franklin	915 Foothill Boulevard	7:00 am - 10:00 am	Tuesday AND Thursday	2
Fremont	4610 Foothill Boulevard	7:00 am - 10:00 am	Tuesday AND Thursday	2
Frick	2845 64th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Garfield +SPK	1640 22nd Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Global Family	2035 40th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
La Escuelita/Met West	314 East Tenth Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Life/UFS	2101 35th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Lincoln	225 11th Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Madison Upper	400 Capistrano Drive	7:00 am - 10:00 am	Tuesday AND Thursday	2
Manzanita/Seed	2409 East 27th Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Montclair	1757 Mountain Boulevard	7:00 am - 10:00 am	Tuesday AND Thursday	2

OUSD Delivery Locations				
Montera	5555 Ascot Drive	7:00 am - 10:00 am	Tuesday AND Thursday	2
New Highland/RISE	8521 A Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Oakland High	1023 MacArthur Boulevard	7:00 am - 10:00 am	Tuesday AND Thursday	2
Oakland International	4521 Webster Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Oakland Tech	4351 Broadway	7:00 am - 10:00 am	Tuesday AND Thursday	2
Roosevelt	1926 19th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Skyline	12250 Skyline Boulevard	7:00 am - 10:00 am	Tuesday AND Thursday	2
Westlake Middle	2629 Harrison Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
West Oakland Middle School + Bunch	991 14th Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Hillcrest K-8	30 Marguerite Drive	7:00 am - 10:00 am	Tuesday AND Thursday	2
Horace Mann Elementary	5222 Ygnacio Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
International CDC	2825 International Blvd	7:00 am - 10:00 am	Tuesday AND Thursday	2
Jefferson CDC	1975 40th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Joaquin Miller Elementary	5525 Ascot Drive	7:00 am - 10:00 am	Tuesday AND Thursday	2
Kaiser CDC	25 South Hill Court	7:00 am - 10:00 am	Tuesday AND Thursday	2

OUSD Delivery Locations				
Lockwood CDC	1125 69th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Madison Primary	470 El Paseo Drive	7:00 am - 10:00 am	Tuesday AND Thursday	2
Manzanita CDC	2618 Grande Vista Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Melrose Leadership Academy - Maxwell	1325 61st Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Melrose Leadership Academy - Sherman	5328 Brann Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Oakland Academy of Knowledge	8755 Fontaine Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Peralta Elementary	460 63rd Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Redwood Heights Elementary	4401 39th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Sequoia Elementary	3730 Lincoln Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Stonehurst CDC	901 105th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Street Academy	417 29th Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Thornhill Elementary	5880 Thornhill Drive	7:00 am - 10:00 am	Tuesday AND Thursday	2
United Nations CDC	1025 4th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Yuk Yau CDC	291 10th Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Young Adult Program	915 54th Street	7:00 am - 10:00 am	Tuesday AND Thursday	2

Submission Instructions

Bids shall be emailed to the Procurement Department at procurement@ousd.org no later than **MARCH 26, 2026 at 2:00PM PST.**

Bid shall be submitted with subject line:

“Response to IFB Bid #26-173NS Grocery Products for K-12 Meal Program Nutrition Services”

***When submitting your bid, be sure to get a ticket number or confirmation email.**

Bids submitted via email should be submitted as PDF file format. PDF file size should be sufficient enough to send via email, the District does not assume responsibility if the PDF file is too large to email. Bids received 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. The award of this solicitation is conditional on the winning bidder(s) accepting the terms of the contract available to view [here](#). Bids and any other information submitted by respondents in response to this RFP shall become the property of the District. Notwithstanding any indication by Contractor of confidential contents, and with the exception of bona fide confidential information, contents of bids are public documents subject to disclosure under the California Public Records Act after award. The District will not provide compensation to Contractors for any expenses incurred by the Contractors for bid preparation or for any demonstration that may be made. Contractors submit bids at their own risk and expense.

Local and Small Local Business Program

In order to provide economic opportunity for Oakland residents and businesses and stimulate economic development in Oakland, the District has implemented a Local, Small Local and Small Local Resident Business Enterprise Program (“Local Business Program”). The District encourages Local, Small and Small Local Resident Businesses to apply.

Contractors claiming preference as a **certified** Oakland Small Business must attach a copy of their certification letter to their bid. This IFB, and subsequent amendments and/or updates will be available at: <https://www.ousd.org/procurement>. **Bidders are responsible for checking this website for information and changes to this IFB.**

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)
- Buy American Certification (Att.16)
- Clean Air Certificate (Att. 17)
- Itemized Bid List (Att. 18)
- HACCP Plan / Food Security and Safety Program including Pest Control Policy & Recall Procedures (Include in your bid)
- Addenda

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	\$
<input type="checkbox"/>	Check if no minimum dollar amount for delivery is required.
Minimum Case Amount for Delivery	
<input type="checkbox"/>	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
(Person, Firm, Corp.)

Authorized Representative

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

(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 _____ this day of _____
(City and State) (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 Acknowledgment For All Contractors 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 Bid for goods/services over \$100,000 is solicited or when renewing/extending an existing contract exceeding \$100,000 per year (Includes Food Service Management and Food Service Consulting Contracts).

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

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

**(Before Completing Certification,
Read Instructions 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 \$150,000) 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 Bid, contract renewal or extension when the contract exceeds \$100,000.

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

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

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

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

Name of School Food Authority Receiving Child Nutrition Reimbursement In Excess of \$100,000:		Agreement Number:
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

<p>1. Type of Federal Action:</p> <p>a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance</p>	<p>2. Status of Federal Action:</p> <p>a. bid/offer/application b. initial award c. post-award</p>	<p>3. Report Type:</p> <p>a. initial filing b. material change</p> <p>For material change only: Year ____ quarter ____</p> <p>Date of last report _____</p>
<p>4. Name and Address of Reporting Entity:</p> <p>____ Prime ____ Subawardee Tier _____, if Known:</p> <p>Congressional District, if known:</p>	<p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</p> <p>Congressional District, if known:</p>	
<p>6. Federal Department/Agency:</p>	<p>7. Federal Program Name/Description:</p> <p>CFDA Number, if applicable: _____</p>	
<p>8. Federal Action Number, if known:</p>	<p>9. Award Amount, if known:</p> <p style="text-align: center;">\$</p>	
<p>10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i></p>	<p>10. b. Individuals Performing Services <i>(including address if different from No. 10a) (last name, first name, MI):</i></p>	
<p><small>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.</small></p>	<p>Signature:</p> <p>Print Name:</p> <p>Title:</p> <p>Telephone No.:</p> <p>Date:</p>	
<p>Federal Use Only</p>	<p>Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)</p>	

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 (BTRC) 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 Healthy, 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: _____

Buy American Certification Form - Attachment "16"

To Be Submitted With Proposal

BUY AMERICAN PROVISION (7 CFR, sections 210.21d and 220.16d; U.S. Department of Agriculture Policy Memorandum SP 23-2024) Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 Public Law 105-336 added a provision, Section 12(n), to the National School Lunch Act (NSLA) (42 United States Code Section 1760n), that requires all school food authorities at Oakland Unified School District to purchase, to the maximum extent practical, domestic commodities or products. This Buy American provision supports the mission of the school nutrition programs, which is to serve children nutritious meals and support American agriculture. Using food products from local sources supports local farmers and provides healthy choices for children in the school meal programs while supporting the local economy. Requiring compliance with the Buy American provision also supports Oakland Unified School District working with local, or small, minority, and women-owned businesses as required by Federal regulations (see 2 CFR 200.321). The USDA Child Nutrition Services (SNS) also encourages purchasing food products from local and regional sources when expanding farm to school efforts.

The Buy American provision applies to Oakland Unified School District located in the forty-eight contiguous United States and is one of the procurement standards Oakland Unified School District Program Operators must comply with when purchasing commercial food products served in the school meals programs.

Section 12(n) of the NSLA defines "domestic commodity or product" as an agricultural commodity that is produced in the U.S. and a food product that is processed in the U.S. substantially using agricultural commodities produced in the U.S. As codified in the final rule for the Buy American provision update, effective July 1, 2024, "substantially using agriculture commodities that are produced in the United States" means over 51 percent of a food product must consist of agricultural commodities that were grown domestically. Therefore, over 51 percent of the final processed product (by weight or volume) must consist of agricultural commodities that were grown domestically. Thus, for foods that are unprocessed, agricultural commodities must be domestic, and for foods that are processed, they must be processed domestically using domestic agricultural food components that are comprised of over 51 percent domestically grown items, by weight or volume as determined by Oakland Unified School District.

We require that suppliers certify the percentage of U.S. content in products supplied to us according to the two-part test, which defines the country of origin for a manufactured end product: (1) the article must be manufactured in the United States; and (2) the cost of domestic components must exceed 50 percent of the cost of all the components.

"We certify that our food products were manufactured in the United States and have at least 51% U.S. contents."

Date _____

Vendor Name _____

Completed By _____

Non-Domestic Food Products Limitation

Exceptions to the Buy American provision are very limited; however, an alternative or exception may be approved upon request. To be considered for an alternative or exception, Bidder must submit in writing to the District, a minimum of 30 days in advance of delivery. The request must include the following:

- (1) Alternative substitute(s) that are domestic and meet the required specifications:
 - (a) Price of the domestic food alternative substitute(s); and
 - (b) Availability of the domestic alternative substitute(s) in relation to the quantity ordered.

(2) Reason for exception: limited/lack of availability or price (include price):

- (a) Price of the domestic food product; and
- (b) Price of the non-domestic product that meets the required specification of the domestic product.

Effective School Year 2025–26, per USDA regulations, Oakland Unified School District shall limit the total cost of non-domestic commercial food products purchased under this contract to no more than 10 percent of the total commercial food cost. Vendors must track and report non-domestic food purchases to ensure compliance with this threshold.

I/we _____, certify that only domestic commodity or food/beverage products will be supplied to Oakland Unified School District unless all are true:

- a) mutually agreed upon and pre-approved by Oakland Unified School District
- b) the total cost of non-domestic commercial food products purchased under this contract will not exceed 10 percent of the total cost of all food products purchased under this contract
- c) Vendor will provide information to the District on product and ingredient origin as needed to monitor Buy American compliance.

Signature Date

If the District has agreed to purchase a non-domestic food or beverage item, justification documentation will be kept on file by the District. Oakland Unified School District will monitor the contract to ensure that the correct domestic food components contracted for are delivered as required by 2 CFR, Section 200.318(b) unless otherwise agreed upon between Oakland Unified School District and the vendor and documented.

Clean Air Certification - Attachment "17"

To Be Submitted With Proposal

Applicable if the contract exceeds \$100,000 or the Contracting Officer has determined that the orders under an indefinite quantity contract in any one year will exceed \$100,000 or a facility to be used has been the subject of a conviction under the Clean Air Act (41 U.S.C. 1857c-8(c)(1) or the Federal Water Pollution Control Act 33 1319(d) and is listed by EPA or the contract is not otherwise exempt.

Name of Vendor Company

The Vendor Agrees As Follows:

A. To comply with all the requirements of Section 114 of the Clean Air Act, as amended (41 U.S.C. 1857, et seq., as amended by Public Law 91-604) and Section 308 of the Federal Water Pollution Control Act (33 U.S.C. 1251, et seq., as amended by Public Law 92-500), respectively, relating to inspection, monitoring, entry, reports and information as well as other requirements specified in Section 114 and Section 308 of the Air Act and the Water Act, respectively, and all regulations and guidelines issued there under before the award of this contract.

B. That no portion of the work required by this prime contract will be performed in a facility listed on the Environmental Protection Agency List of Violating Facilities on the date when this contract was awarded unless and until the EPA eliminates the name of such facility or facilities from such listing.

C. To use his/her best efforts to comply with clean air standards and clean water standards at the facilities in which the contract is being performed.

D. To insert the substance of the provisions of this clause in any nonexempt subcontract, including this paragraph.

The Terms In This Clause Have The Following Meanings:

A. The term "Air Act" means the Clean Air Act, as amended (41 U.S.C. 1957 et seq., as amended by Public Law 91-604).

B. The term "Water Act" means Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq., as amended by Public Law 92-500).

C. The term "Clean Air Standards" means any enforceable rules, regulations, guidelines, standards, limitations, orders, controls, prohibitions, or other requirements which are contained in, issued under, or otherwise adopted pursuant to the Air Act or Executive Order 11738, an applicable implementation plan as described in section 110(d) of the Clean Air Act (42 U.S.C. 1957c-5(d)), an approved implementation procedure or plan under Section 111(c) or Section 111(d), respectively, of the Air Act (42 U.S.C.1857c-6(c) or (d)), or approved implementation procedure under Section 112(d) of the Air Act (42 U.S.C.1857c-7(d)).

D. The term "Clean Air Standards" means any enforceable limitation, control, condition, prohibition, standard, or other requirement which is promulgated pursuant to the Water Act or contained in a permit issued to a discharger by the Environmental Protection Agency or by a State under an approved program, as authorized by Section 402 of the Water Act (33 U.S.C. 1342) or by local government to ensure compliance with pretreatment regulations as required by Section 307 of the Water Act (33 U.S.C. 1317).

E. The term "Compliance" means compliance with clean air or water standards. Compliance shall also mean compliance with a schedule or plan ordered or approved by a court of competent jurisdiction, the Environmental Protection Agency or an Air or Water Pollution Control Agency in accordance with the requirements of the Air Act or Water Act and regulations issued pursuant thereto.

F. The term "facility" means any building, plant, installation, structure, mine, vessel, or other floating craft, location or sites of operations, owned, leased or supervised by the Food Service Management Company.

Authorized Representative

Title

Date

Itemized Bid List - Attachment “18”

To Be Submitted With Proposal

This attachment is provided as a separate spreadsheet. Please use the [Item List Link](#) to get to the item list spreadsheet.

Item List Link:

<https://docs.google.com/spreadsheets/d/1upHE2XR0DiSofTA1S5LzyTyUfHiWZDXzR4V86lOqYU0/edit?gid=0#gid=0>

Please note, pricing must be submitted in Excel or Google Sheet format. The Item list will be protected to avoid accidental edits. To enter your data and pricing, please follow the following steps.

1. Click “File” in the top left corner.
2. Choose either “Download” or “Make a Copy”.
3. Add your company name to the file name.
4. Bidder must indicate item name, variety of item offered, description of item offered, Buy American information, Pack and Unit details prices and any additional notes pertaining to each item.
5. OUSD requires Pack information breakdown in order to effectively compare pricing across vendors with different Pack sizes. Please accurately fill out all pack size information.
6. Instructions for entering your data into your downloaded document to be submitted with your proposal.

Terms to Know

Item Description: Standard description. You may enter in any format.

Vendor Pack Size Offered: Describes the shipped Pack. Examples include:

- 4/1GAL Case (e.g. 4 one gallon bottles of soy sauce per case)
- 96/1oz Case (e.g. Case of 96 Granola Bars)
- 4/7.72LB Case (e.g. Case of 4 7.72 LB bags of Chicken Strips)

Vendor Pack Type: What is the Pack Format (Case, Bag, Bucket, Etc)

Vendor Pack Unit: Must Match District Pack Unit. This is the unit your pack is made up from. For example:

- 4/1GAL Case of Soy Sauce, the Pack Unit is 1 Gallon
- A 96/1oz Case of 1oz Granola Bars, the Pack Unit is Each (1 Granola Bar is one Each)
- A 4/7.72LB Case of Chicken Strips, the Pack unit is 1 LB

Vendor Number of Pack Units/Pack: This is how many pack units make up the pack offered. (4 for the soy sauce example, 96 for the granola bars, 30.88lb for the chicken strips , etc) If the vendor typically uses a different unit than the district, the vendor must convert to provided units. For example, if the district uses LB and the vendor typically uses EACH to describe a case, the vendor must provide a number of LBS in a case.

Please initial each paragraph and return with your bid.

*I understand that I need to complete all blue cells on the Item List.

Initial: _____

*I understand that the Notes column should be used to indicate if the item I am bidding is a special order, requires a minimum purchase, is a market item or is an alternative to what was listed. I understand that all items will be expected to be stocked and available for delivery on the next delivered order unless they are noted as special order.

Initial: _____

*I understand that my bid needs to include the price specific to the month offered.

Initial: _____

*I understand that I need to note in the American Grown if items are grown outside of the USA and the justification for sourcing outside the USA.

Initial: _____

*I understand that the completed item list may be submitted in PDF version but MUST also be submitted in spreadsheet format (Excel or Google Sheet).

Initial _____

I understand the original sheet is not to be edited by the Bidder, nor will the Bidder be given editing permissions. A copy of the sheet must be made, named to represent the bidder, and submitted.

Initial: _____



March 26, 2026

Oakland Unified School District
Rosaura M. Altamirano
900 High St.
Oakland, CA 94601

Re: **26-27 Oakland USD (IFB) 26-173NS- Grocery Products**

Dear Rosaura,

Thank you for allowing Sysco San Francisco California the opportunity to bid on **26-27 Oakland USD (IFB) 26-173NS- Grocery Products** for the period of **July 1, 2026, through June 30, 2027**.

If any items awarded under this bid have guaranteed pricing that expires prior to the end of the contract term, the expiration date will be clearly noted on the Sysco customer copy. Updated bid pricing for these items will be provided upon receipt of supplier renewals. Written notification outlining new costs and effective dates will be issued accordingly.

Bid Pricing Overview:

- Please be advised that all items are subject to availability and we shall not be held liable for any failure or delay in the performance of their obligations, in whole or in part, due to events beyond reasonable control. Such events include, but are not limited to acts of God, natural disasters (including floods, earthquakes, droughts, or severe weather), pandemics, war, terrorism, labor disputes, governmental actions, transportation disruptions, fuel shortages, crop failures, or other unforeseen circumstances affecting supply, production, or delivery.

Delivery and Opening Order Overview:

- **Deliveries:** Orders must meet a combined minimum of 60 cases and a total value of \$800.00 per shipment. This requirement will be waived during holiday weeks.
- **Delivery Windows:** Sysco's proposed delivery window is between 5:00 a.m. and 12:00 p.m. on designated delivery days, as outlined in the bid documents.
- **Opening Orders:** Opening orders, along with menu cycles, should be submitted to your assigned Bid Specialist no less than three (4) weeks prior to the requested delivery date.

Please note that certain items may be designated as special order. These items require a four-week lead time for processing. Any special-order item brought in for the customer must ship in full within thirty (30) days of receipt.

In the event we receive notice from a manufacturer of pricing changes due to market volatility where contracted pricing cannot be extended, Sysco will provide written notice of intent to revise pricing. Supporting documentation from the manufacturer, including new guaranteed pricing dates, will be included.

To ensure pricing accuracy and proper inventory planning, Sysco San Francisco requires a minimum of two (2) weeks' notice prior to pricing implementation. Only items awarded to Sysco will be entered into our pricing system. Items not awarded may not be valid at bid pricing.

If you have any questions, please feel free to contact your Sysco Representative or Summer Knight, Contract Bid Manager at 209-596-9438.

Sincerely,

Summer Knight

Summer Knight
Contract Bid Manager



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

Invitation For Bid (IFB) #26-173NS

**Grocery Products
K-12 Meal Program For Nutrition Services**

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

**Email: procurement@ousd.org
Phone: (510) 879-2990**

**Bids Due:
MARCH 26, 2026 at 2:00PM 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:	February 20, 2026
Deadline for Questions: <i>Type text here</i>	March 11, 2026 @ 2:00 p.m. pst
Deadline for OUSD to issue addenda to IFB	March 19, 2026
Proposal/Bid Submitted to District:	March 26, 2026 @ 2:00 p.m. pst
Final Bid Award Notice:	April 17, 2026
Contract Start Date:	July 1, 2026

****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:

Procurement Department
procurement@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.

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 an estimated student enrollment of approximately 34,135 students for the 2025–2026 school year. The District has 85 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 14].

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](https://www.youtube.com/watch?v=MxBBhUUj0zs) (Link: <https://www.youtube.com/watch?v=MxBBhUUj0zs>).

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.

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, and Hispanics.”

The District is seeking to:

1. Ensure that students are receiving high quality Grocery products with the intentionality of health, wellness, nutrition-security, and nutrition-equity,
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 HACCP protocols, forecasting, purchasing, receiving, storing, transporting, preparing and serving Grocery products,
5. Reduce last minute menu changes due to supplier substitutions,
6. Provide high quality alternative menu items to accommodate Special Dietary Meals,
7. Provide clean label products and reduce the usage of processed foods, eliminate usage of ultra-processed foods and artificial colors, preservatives, and stabilizers,
8. Partner with a Grocery vendor that will provide excellent customer service, timely resolution on any observed issues including but not limited to contract management, logistics, accounting, food safety.

Bid Instructions and General Requirements

Buy American Provision – (7 CFR, sections 210.21d and 220.16d; U.S. Department of Agriculture Policy Memorandum SP 23-2024) Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 Public Law 105-336 added a provision, Section 12(n), to the National School Lunch Act (NSLA) (42 United States Code Section 1760n), that requires all school food authorities at Oakland Unified School District to purchase, to the maximum extent practical, domestic commodities or products. This Buy American provision supports the mission of the school nutrition programs, which is to serve children nutritious meals and support American agriculture. Using food products from local sources supports local farmers and provides healthy choices for children in the school meal programs while supporting the local economy. Requiring compliance with the Buy American provision also supports Oakland Unified School District working with local, or small, minority, and women-owned businesses as required by Federal regulations (see 2 CFR 200.321). The USDA Food and Nutrition Service (FNS) also encourages purchasing food products from local and regional sources when expanding farm to school efforts.

Section 12(n) of the NSLA defines “domestic commodity or product” as an agricultural commodity that is produced in the U.S. and a food product that is processed in the U.S. substantially using agricultural commodities produced in the U.S. As codified in the final rule for the Buy American provision update, effective July 1, 2024, “substantially using agriculture commodities that are produced in the United States” means over 51 percent of a food product must consist of agricultural commodities that were grown domestically. Therefore, over 51 percent of the final processed product (by weight or volume) must consist of agricultural commodities that were grown domestically. Thus, for foods that are unprocessed, agricultural commodities must be domestic, and for foods that are processed, they must be processed domestically using domestic agricultural food components that are comprised of over 51 percent domestically grown items, by weight or volume as determined by Oakland Unified School District.

For products procured by Oakland Unified School District for use in the school nutrition programs using nonprofit food service account funds, the product's food component is considered the agricultural commodity. FNS defines a food component as one of the food groups which comprises reimbursable meals. The food components are:

- Meats and meat alternates
- Grains
- Vegetables
- Fruits
- Fluid milk
- Note: See 7 CFR 210.2 contains full definitions.

Any product processed by a winning vendor must contain over 51 percent of the product's food component, by weight or volume, from U.S. origin. This definition of domestic product serves both the needs of schools and American agriculture. Products from Guam, American Samoa, Virgin Islands, Puerto Rico, and the Northern Mariana Islands are considered domestic products under this provision as these products are from the territories of the U.S.

For all procurement transactions for food when funds are used from the nonprofit food service account, whether directly by an Oakland Unified School District or on its behalf, procurement transactions must comply with the Buy American provision. Implementation of the Buy American provision should be done by: including Buy American in documented procurement procedures, state agency prototypes documents, and all procurement solicitations and contracts; including domestic requirements in bid specifications; contract monitoring; and verifying cost and availability of domestic and nondomestic foods using data in the USDA Agricultural Marketing Service's (AMS) weekly market report (<https://marketnews.usda.gov/mnp/fv-report-config-step1?type=termPrice>).

The USDA codified in regulations the two limited exceptions when non-domestic foods may be purchased by Oakland Unified School District. USDA also added to the first exception the option to use the 48 CFR 25.104 Nonavailable articles list, as a list of excepted items.

The final rule codifies the two limited exceptions as follows:

- The product is listed on the Federal Acquisitions Regulations Nonavailable articles list and/or is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
- Competitive bids reveal the costs of a domestic product are significantly higher than the non-domestic product.

Oakland Unified School District complies with the California Food and Agriculture Code (FAC) 58596.3, requirement that schools that receive \$1 million or more annually in federal school nutrition program reimbursement to solicit bids for the purchase of an agricultural food product to include in their solicitation for bids and contracts that only the purchase of agricultural food products grown, packed, or processed domestically is authorized, unless any of the following applies:

- The bid or price of the nondomestic agricultural food product is more than 25 percent lower than the bid or price of the domestic agricultural food product.
- The quality of the domestic agricultural food product is inferior to the quality of the agricultural food product grown, packed, or produced nondomestically.
- The agricultural food product is not produced or manufactured domestically in sufficient and reasonably available quantities of a satisfactory quality to meet the needs of the Local Agency.

The USDA established in regulations a new threshold for school food authorities that use exceptions. The limit on the percentage of total commercial food costs from non-domestic foods will be phased in over seven school years.

- Beginning in School Year (SY) 2026–27, the non-domestic food purchases cap will be 10 percent.
- Beginning in SY 2028–29, the non-domestic food purchases cap will be 8 percent.
- Beginning in SY 2031–32, the non-domestic food purchases cap will be 5 percent.

Exceptions to the Buy American provision are very limited; however, an alternative or exception may be approved upon request. To be considered for an alternative or exception, the request must be submitted in writing to a designated official, a minimum of 30 days in advance of delivery. The request must include the:

(1) Alternative substitute(s) that are domestic and meet the required specifications:

- (a) Price of the domestic food alternative substitute(s); and
- (b) Availability of the domestic alternative substitute(s) in relation to the quantity ordered.

(2) Reason for exception: limited/lack of availability or price (include price):

- (a) Price of the domestic food product; and
- (b) Price of the non-domestic product that meets the required specification of the domestic product.

Effective School Year 2026–27, the total cost of non-domestic food products purchased under this contract shall not exceed 10 percent of total commercial food purchases, per USDA regulations.

Bidder Questions Regarding this Invitation for Bid – Any questions regarding this Request for Bids shall be emailed to the Oakland Unified Procurement Department at procurement@ousd.org prior to the **March 11, 2026 at 2:00pm pst** deadline.

Deadline for Receipt of Bids – Bids shall be emailed to the District, on or before the day and hour set for the opening of the Bids. If electronic submission 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 pst. Any Bid received after the scheduled closing time in the Notice to Bidders 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 – Mailed Bids will not be accepted. 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.

All or Nothing Award Requirement – "Bidders may bid on all items or any category/group of items listed on the Itemized Bid List. The District reserves the right to award this IFB to a single or multiple responsive and responsible bidder(s) by item, category, or in total, as determined to be in the best interest of the District.

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(s) 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.

Mandatory Online Ordering Portal Demonstration – The awarded Bidder must participate in a mandatory online ordering portal demonstration. The demonstration will include:

1. A demonstration of the Bidder's online ordering portal functionality
2. Demonstration of processes to allow the District to verify Bidder's actual costs
3. Demonstration of manufacturer price lists to confirm actual costs for cost-plus pricing formula
4. Demonstration will be scheduled individually with the awarded Bidder

Acceptable Ordering Methods – The Bidder must allow the District to place all orders through one or both of the following methods:

1. Via the Vendor's online ordering portal integrated with the District's Titan LINQ Nutrition Software account.
2. Via direct email from the District to the Vendor.

If software integration is unavailable, the Bidder will accept email orders until the integration is completed. The District will not submit orders through the Vendor's online ordering portal if it is not integrated with their Titan LINQ Nutrition Software account.

Pricing

"The Bid will be awarded to the responsive and responsible bidder(s) with the lowest prices. The District reserves the right to award to a single vendor or to multiple vendors by item or category, whichever is deemed to be in the best interest of the District." Price per case must be demonstrated **using pricing from January 1, 2025 through December 31, 2026**. Confirm that Bidder will provide best pricing based on type of item and quantity and that such pricing shall not exceed the actual fixed price charged to the District. Bidder shall provide evidence and documentation of cost (at invoice price) to the District upon the District's request. Bidders submitting a bid shall specify brand, product size, case count, origin, price, and any notes 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 of **July 1, 2026 through June 30, 2027**. 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 (Attachment 18). If the District requests a specialty product, then the District will only accept the variety listed or comparable substitute products. The "Notes" section should be used to indicate if the item bid is a special order, requires a minimum purchase, has a minimum purchase that affects pricing, any volume discount thresholds and corresponding price adjustments, or is an alternative to what was listed. Bids 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). Note in the origin column the origin of all items following the USDA Country of Origin Labeling Law and specify any product that is from animals raised/products that are processed in California. In the same column, note the country of origin of which the product is from. Bidder is responsible for converting any differences in pack size to the same total volume as requested.

Fuel Surcharges – Absolutely no fuel surcharges will be accepted under this contract and the addition of such charges shall not be permitted during the term of this contract.

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.

Allowable Costs Requirements (Federal Compliance) – The following provisions are required by federal regulation. No expenditure may be made from the nonprofit school food service account for any cost resulting from a cost reimbursable contract that fails to include these requirements:

- a) Allowable costs will be paid net of all discounts, rebates and other applicable credits accruing to or received by the contractor or any assignee, to the extent those credits are allocable to the allowable portion of costs billed to the District. (7 CFR 210.21(f)(1)(i))
- b) The Contractor must separately identify for each cost submitted for payment the amount 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 the contractor must exclude all unallowable costs from billing documents and certify that only allowable costs are submitted for payment and records have been established that maintain the visibility of unallowable costs. (7 CFR 210.21(f)(1)(ii))
- c) The contractor's determination of allowable costs must comply with applicable USDA and Program regulations and Office of Management and Budget cost circulars. (7 CFR 210.21(f)(1)(iii))
- d) The contractor must identify the amount of each discount, rebate and other applicable credit on bills and invoices presented to the District for payment and individually identify each as a discount, rebate, or describe the nature of the credit. If approved by the State agency, the District may permit the contractor to report this information less frequently than monthly, but no less frequently than annually. (7 CFR 210.21(f)(1)(iv))
- e) The contractor must identify the method by which it will report discounts, rebates and other applicable credits allocable to the contract that are not reported prior to contract conclusion. (7 CFR 210.21(f)(1)(v))
- f) The contractor must maintain documentation of costs and discounts, rebates and other applicable credits, and must furnish such documentation upon request to the District, the State agency, or USDA. (7 CFR 210.21(f)(1)(vi))

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(s) accepting the terms of the contract available to view [here](#). 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(s) who are fully responsive to the terms of this solicitation. The District reserves the right to award to a single or multiple responsive and responsible bidder(s) by item, category, or in total, as deemed to be in the best interest of the District. The District also reserves the right to select no Bidder. The Successful Bidder(s) will be selected based on lowest price by item or category, provided that the Bidder meets all qualifications and demonstrated competence required herein. 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. 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.

Attorney's Fees Provision – In the event of any dispute between the District and Bidder pertaining to this contract or the services or products provided hereunder, the prevailing party (as determined by the court or arbitrator) shall be entitled to recover from the other party its reasonable attorneys' fees, costs and expenses incurred in connection therewith. The term "attorneys' fees" shall mean the fees and expenses of counsel, which may include printing, photocopying, duplicating and other expenses, air freight charges and fees billed for law clerks, paralegals and other persons not admitted to the bar but performing services under attorney supervision, and the costs and fees incurred in connection with enforcement or collection of any judgment obtained. These provisions shall survive contract expiration or earlier termination.

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. 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.

Toll Charges – If it is necessary that the District place toll or long distance telephone calls in connection with this contract (for complaints, adjustments, shortages, failure to deliver, etc.), the successful Bidder shall accept charges for such calls on a reverse charge basis.

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 "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.

Energy Policy Compliance – The Bidder shall recognize mandatory standards and policies relating to energy efficiency contained in the state conservation plan issued in compliance with the Energy Policy and Conservation Act.

Clear Air Act Compliance - The VENDOR shall comply with all applicable standards, orders, or regulations issued, including:

- a. Section 306 of Clean Air Act (42 U.S.C. 1847(h))

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 bidder 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.

Resolution: The affected Bidder will be notified and given opportunity to rebut. The District will issue a written decision within fifteen (15) business days of receipt of protest, unless factors beyond the District's reasonable control prevent such resolution.

Appeal: Appeals must be submitted within three (3) business days after receipt of the District's written decision. Appeals must be in writing, set forth all factual and legal grounds, and be sent via overnight registered mail with all accompanying information.

Appeal Review and Finality: The Superintendent or designee shall review the decision and issue a written response within fifteen (15) business days. The decision concerning the appeal will be final and not subject to further appeals.

Reservation of Rights: The District reserves the right to proceed to award the contract and commence services pending decision on the protest and any appeal.

Waiver: The procedures and time limits are mandatory and constitute the sole and exclusive remedy. Failure to comply constitutes waiver of any right to pursue a protest.

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 85 sites. The sites require 2 days per week deliveries on Tuesdays and Thursdays 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. The 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 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 following FIFO. FIFO System: The Proposer shall follow appropriate procedures for first in, first out (FIFO) stock rotation system.
8. Separation of Incompatible Products—The Bidder shall ensure that products delivered under this contract are transported in a manner that prevents cross-contamination. At minimum, the following products shall not be co-mingled, co-loaded, or transported in the same compartment or on the same pallet without appropriate physical separation:
 - a. Ready-to-eat foods (including fresh produce, dairy products, and packaged grocery items) shall not be transported with raw meat, raw poultry, or raw seafood.
 - b. Food products of any kind shall not be transported with cleaning chemicals, sanitizers, pesticides, or other non-food chemical products.
 - c. Produce and other unpackaged food items shall not be transported with paper, disposable, or non-food supply products unless products are fully enclosed in intact, sealed packaging and physically segregated to prevent any risk of contamination.
 - d. Allergen-containing products shall be segregated from allergen-free products where cross-contact poses a material risk.

- e. These requirements are consistent with protections against adulteration under the Federal Food, Drug, and Cosmetic Act (21 U.S.C. §342) and the FDA's current Good Manufacturing Practice regulations (21 CFR Part 117, Subpart B).

OUSD Delivery Locations				
Location	Address	Delivery Times	Preferred Delivery Days	Number of Deliveries Per Week
Acorn Woodland Elementary	1025 81st Avenue, Oakland, CA 94621	7:00 am - 10:00 am	Tuesday AND Thursday	2
Allendale Elementary School	3670 Penniman Avenue, Oakland, CA 94619	7:00 am - 10:00 am	Tuesday AND Thursday	2
Arroyo Viejo CDC	1895 78th Avenue, Oakland, CA 94621	7:00 am - 10:00 am	Tuesday AND Thursday	2
Bridges Academy	1325 53rd Avenue, Oakland, CA 94601	7:00 am - 10:00 am	Tuesday AND Thursday	2
Brookfield & Pre K	401 Jones Avenue, Oakland, CA 94603	7:00 am - 10:00 am	Tuesday AND Thursday	2
Burbank Preschool	3550 64th Avenue, Oakland, CA 94605	7:00 am - 10:00 am	Tuesday AND Thursday	2
Burckhalter Elementary	3994 Burckhalter Avenue, Oakland, CA 94605	7:00 am - 10:00 am	Tuesday AND Thursday	2
Carl Munck Elementary	11900 Campus Drive, Oakland, CA 94619	7:00 am - 10:00 am	Tuesday AND Thursday	2

OUSD Delivery Locations				
Central Manufacturing Kitchen	2850 West Street, Oakland, CA 94601	5:00 am - 10:00 am	Tuesday, Thursday	2
Centro Infantil CDC	2660 E 16th Street, Oakland, CA 94601	7:00 am - 10:00 am	Tuesday AND Thursday	2
Chabot Elementary	6686 Chabot Road, Oakland CA, 94618	7:00 am - 10:00 am	Tuesday AND Thursday	2
Claremont Middle School	5750 College Avenue Oakland, CA 94618	7:00 am - 10:00 am	Tuesday AND Thursday	2
Cleveland Elementary School	745 Cleveland Street, Oakland, CA 94606	7:00 am - 10:00 am	Tuesday AND Thursday	2
Crocker Highlands Elementary	525 Midcrest Road, Oakland CA, 94618	7:00 am - 10:00 am	Tuesday AND Thursday	2
Dewey Academy	1111 2nd Avenue, Oakland, CA 94606	7:00 am - 10:00 am	Tuesday AND Thursday	2
Emerson	4801 Lawton Avenue, Oakland CA 94609	7:00 am - 10:00 am	Tuesday AND Thursday	2
Fruitvale Elementary School	3200 Boston Avenue, Oakland, CA 94602	7:00 am - 10:00 am	Tuesday AND Thursday	2
Glenview Elementary School	4215 La Cresta Avenue, Oakland, CA 94602	7:00 am - 10:00 am	Tuesday AND Thursday	2

OUSD Delivery Locations				
Grass Valley Elementary	4720 Dunkirk Avenue, Oakland, CA 94605	7:00 am - 10:00 am	Tuesday AND Thursday	2
Greenleaf Elementary School	6328 E 17th Street, Oakland, CA 94621	7:00 am - 10:00 am	Tuesday AND Thursday	2
Harriet Tubman CDC	800 33rd Street, Oakland, CA 94608	7:00 am - 10:00 am	Tuesday AND Thursday	2
Highland CDC	1322 86th Avenue, Oakland CA 94621	7:00 am - 10:00 am	Tuesday AND Thursday	2
Hoover Elementary School	890 Brockhurst St, Oakland, CA 94608	7:00 am - 10:00 am	Tuesday AND Thursday	2
International Community School	2825 International Boulevard, Oakland, CA 94601	7:00 am - 10:00 am	Tuesday AND Thursday	2
Laurel Elementary School	3750 Brown Avenue, Oakland, CA 94619	7:00 am - 10:00 am	Tuesday AND Thursday	2
Lockwood Steam Academy	6701 International Boulevard, Oakland, CA 94621	7:00 am - 10:00 am	Tuesday AND Thursday	2
Markham Elementary School	7220 Krause Avenue, Oakland, CA 94605	7:00 am - 10:00 am	Tuesday AND Thursday	2
McClymonds High School	2608 Myrtle Street, Oakland, CA 94607	7:00 am - 10:00 am	Tuesday AND Thursday	2

OUSD Delivery Locations				
Martin Luther King Jr. Elementary School	960 10th Street, Oakland, CA 94607	7:00 am - 10:00 am	Tuesday AND Thursday	2
Piedmont Avenue Elementary School	4314 Piedmont Avenue Oakland, CA 94611	7:00 am - 10:00 am	Tuesday AND Thursday	2
Oakland Technical High School	4351 Broadway, Oakland, CA 94611	7:00 am - 10:00 am	Wednesday, Thursday, Friday	2
Prescott School	920 Campbell Street, Oakland, CA 94607	7:00 am - 10:00 am	Tuesday AND Thursday	2
Reach Academy	9860 Sunnyside Street, Oakland, CA 94603	7:00 am - 10:00 am	Tuesday AND Thursday	2
Rudsdale Continuation School	8251 Fontaine Street, Oakland, CA 94605	7:00 am - 10:00 am	Tuesday AND Thursday	2
Sankofa United Elementary School	581 61st Street, Oakland, CA 94609	7:00 am - 10:00 am	Tuesday AND Thursday	2
Urban Promise Academy	3031 E 18th Street, Oakland, CA 94601	7:00 am - 10:00 am	Tuesday AND Thursday	2
Bella Vista	1025 East 28th Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Bret Harte	3700 Coolidge Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Castlemont + LPS	8601 MacArthur Boulevard	7:00 am - 10:00 am	Tuesday AND Thursday	2
Coliseum College Prep	1390 66th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2

OUSD Delivery Locations				
East Oakland Pride Elementary School	8000 Birch Street, Oakland, CA 94621	7:00 am - 10:00 am	Tuesday AND Thursday	2
Edna Brewer	3748 13th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Elmhurst	1800 98th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Esperanza/Korematsu	10315 E Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Franklin	915 Foothill Boulevard	7:00 am - 10:00 am	Tuesday AND Thursday	2
Fremont	4610 Foothill Boulevard	7:00 am - 10:00 am	Tuesday AND Thursday	2
Frick	2845 64th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Garfield +SPK	1640 22nd Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Global Family	2035 40th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
La Escuelita/Met West	314 East Tenth Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Life/UFS	2101 35th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Lincoln	225 11th Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Madison Upper	400 Capistrano Drive	7:00 am - 10:00 am	Tuesday AND Thursday	2
Manzanita/Seed	2409 East 27th Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Montclair	1757 Mountain Boulevard	7:00 am - 10:00 am	Tuesday AND Thursday	2

OUSD Delivery Locations				
Montera	5555 Ascot Drive	7:00 am - 10:00 am	Tuesday AND Thursday	2
New Highland/RISE	8521 A Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Oakland High	1023 MacArthur Boulevard	7:00 am - 10:00 am	Tuesday AND Thursday	2
Oakland International	4521 Webster Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Oakland Tech	4351 Broadway	7:00 am - 10:00 am	Tuesday AND Thursday	2
Roosevelt	1926 19th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Skyline	12250 Skyline Boulevard	7:00 am - 10:00 am	Tuesday AND Thursday	2
Westlake Middle	2629 Harrison Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
West Oakland Middle School + Bunch	991 14th Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Hillcrest K-8	30 Marguerite Drive	7:00 am - 10:00 am	Tuesday AND Thursday	2
Horace Mann Elementary	5222 Ygnacio Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
International CDC	2825 International Blvd	7:00 am - 10:00 am	Tuesday AND Thursday	2
Jefferson CDC	1975 40th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Joaquin Miller Elementary	5525 Ascot Drive	7:00 am - 10:00 am	Tuesday AND Thursday	2
Kaiser CDC	25 South Hill Court	7:00 am - 10:00 am	Tuesday AND Thursday	2

OUSD Delivery Locations				
Lockwood CDC	1125 69th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Madison Primary	470 El Paseo Drive	7:00 am - 10:00 am	Tuesday AND Thursday	2
Manzanita CDC	2618 Grande Vista Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Melrose Leadership Academy - Maxwell	1325 61st Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Melrose Leadership Academy - Sherman	5328 Brann Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Oakland Academy of Knowledge	8755 Fontaine Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Peralta Elementary	460 63rd Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Redwood Heights Elementary	4401 39th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Sequoia Elementary	3730 Lincoln Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Stonehurst CDC	901 105th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Street Academy	417 29th Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Thornhill Elementary	5880 Thornhill Drive	7:00 am - 10:00 am	Tuesday AND Thursday	2
United Nations CDC	1025 4th Avenue	7:00 am - 10:00 am	Tuesday AND Thursday	2
Yuk Yau CDC	291 10th Street	7:00 am - 10:00 am	Tuesday AND Thursday	2
Young Adult Program	915 54th Street	7:00 am - 10:00 am	Tuesday AND Thursday	2

Submission Instructions

Bids shall be emailed to the Procurement Department at procurement@ousd.org no later than **MARCH 26, 2026 at 2:00PM PST.**

Bid shall be submitted with subject line:
“Response to IFB Bid #26-173NS Grocery Products for K-12 Meal Program Nutrition Services”

***When submitting your bid, be sure to get a ticket number or confirmation email.**

Bids submitted via email should be submitted as PDF file format. PDF file size should be sufficient enough to send via email, the District does not assume responsibility if the PDF file is too large to email. Bids received 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. The award of this solicitation is conditional on the winning bidder(s) accepting the terms of the contract available to view [here](#). Bids and any other information submitted by respondents in response to this RFP shall become the property of the District. Notwithstanding any indication by Contractor of confidential contents, and with the exception of bona fide confidential information, contents of bids are public documents subject to disclosure under the California Public Records Act after award. The District will not provide compensation to Contractors for any expenses incurred by the Contractors for bid preparation or for any demonstration that may be made. Contractors submit bids at their own risk and expense.

Local and Small Local Business Program

In order to provide economic opportunity for Oakland residents and businesses and stimulate economic development in Oakland, the District has implemented a Local, Small Local and Small Local Resident Business Enterprise Program (“Local Business Program”). The District encourages Local, Small and Small Local Resident Businesses to apply.

Contractors claiming preference as a **certified** Oakland Small Business must attach a copy of their certification letter to their bid. This IFB, and subsequent amendments and/or updates will be available at: <https://www.ousd.org/procurement>. **Bidders are responsible for checking this website for information and changes to this IFB.**

Bid Submission Checklist - Attachment "1"

To be Submitted with Bid

Bidder Name:


Sysco San Francisco

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)
- Buy American Certification (Att.16)
- Clean Air Certificate (Att. 17)
- Itemized Bid List (Att. 18)
- HACCP Plan / Food Security and Safety Program including Pest Control Policy & Recall Procedures (Include in your bid)
- Addenda

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	Sysco San Francisco
Signature of Company Official	
Name of Signer	Summer B. Knight
Title of Signer	Region Contract and Bid Manager
Email Address	SFBIDS@SYSCO.COM
Complete Mailing Address	5900 Stewart Ave.
City, State, Zip	Fremont, CA 94538
Phone Number	c. 209-596-9438
Date	3/23/2026
Minimum Dollar Amount for Delivery	\$ 800.00
<input type="checkbox"/>	Check if no minimum dollar amount for delivery is required.
Minimum Case Amount for Delivery	60
<input type="checkbox"/>	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

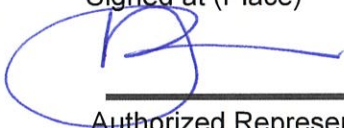
State of California
County of Stanislaus County, CA

Bidder's Name Summer B. Knight, being first duly sworn, deposes and says that he or she is Owner of Contractor Name Sysco San Francisco 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."

3/23/2026
(Date)

Modesto, CA
Signed at (Place)

Sysco San Francisco
Bidder Name
(Person, Firm, Corp.)


Authorized Representative

5900 Stewart Ave.
Address

Summer B. Knight
Representative's Name

Fremont, CA 94538
City, State, Zip

Region Contract and Bid Manager
Representative's Title

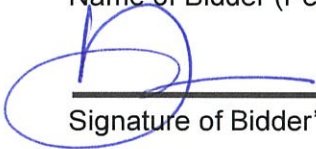
Bidder's Statement Regarding Insurance Coverage - Attachment "4"

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.

Sysco San Francisco

Name of Bidder (Person, Firm, or Corporation)

A handwritten signature in blue ink, consisting of a large, stylized 'S' followed by a horizontal line, is written over a solid black horizontal line.

Signature of Bidder's Authorized Representative

Summer B. Knight- Region Contract Bid Manager

Name & Title of Authorized Representative

3/23/2026

Date of Signing

Workers' Compensation Insurance Certificate - Attachment "5"

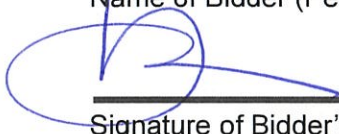
To Be Submitted With Bid

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.

Sysco San Francisco

Name of Bidder (Person, Firm, or Corporation)



Signature of Bidder's Authorized Representative

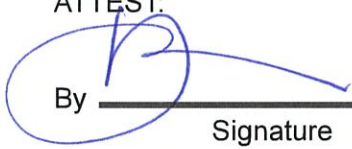
Summer B. Knight- Region Contract Bid Manager

Name & Title of Authorized Representative

3/23/2026

Date of Signing

ATTEST:



By _____

Signature

Summer B. Knight- Region Contract Bid Manager

Printed Name & Title

Drug-Free Workplace Certification - Attachment "6"

To Be Submitted With Bid


I, Summer B. Knight, am the Region Contract and Bid Manager of
(Print Name) (Title)

(Bidder Name): Sysco San Francisco 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 Modesto, CA this day of 3/23/2026
(City and State) (Date)


(Signature)

Summer B. Knight- Region Contract Bid Manager
(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 Sysco San Francisco (Company) is an equal opportunity employer as defined in the Equal Opportunity Act.

DATE: 3/23/2026

Sysco San Francisco

CONTRACTOR

By:  Summer B. Knight- Region Contract Bid Manager

Fingerprinting/Criminal Background Investigation Certification - Attachment "8"

To Be Submitted With Bid

Fingerprinting Notice and Acknowledgment For All Contractors 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 Region Contract and Bid Manager *[insert "owner" or officer title]* of Sysco San Francisco *[insert name of business entity]*, have read the foregoing and agree that Sysco San Francisco *[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: 3/23/2026

Name: Summer B. Knight

Signature: 

Title: Region Contract and Bid Manager

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: Sysco San Francisco
Date of Entity's Contract with District: 3/23/2026
Scope of Entity's Contract with District: Delivery of Groceries and Supplies

I, Summer B. Knight [insert name], am the Region Contract and Bid Manager [insert "owner" or officer title] for Sysco San Francisco [insert name of business entity] ("Entity"), which entered a contract on March 23rd, 2026, with the District for Delivery of Grocery and Supplies

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: March 23rd, 2026

Signature: 

Typed Name: Summer B. Knight

Title: Region Contract and Bid Manager

Entity: Sysco San Francisco

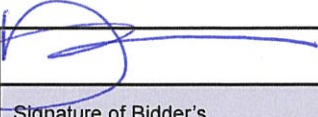
Certificate Of Independent Price Determination - Attachment "9"
To Be Submitted With Bid

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

Name of Bidder	Sysco San Francisco	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 Summer B. Knight		Title Region Contract and Bid Manager	Date 3/23/2026

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 Bid for goods/services over \$100,000 is solicited or when renewing/extending an existing contract exceeding \$100,000 per year (Includes Food Service Management and Food Service Consulting Contracts).

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

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

**(Before Completing Certification,
Read Instructions 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):

Summer B. Knight on behalf of Sysco San Francisco

Printed Name

Region Contract and Bid Manager

Title



Signature

3/23/2026

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 \$150,000) 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 Bid, contract renewal or extension when the contract exceeds \$100,000.

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

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

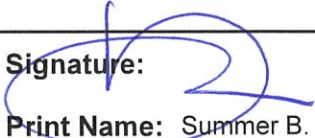
The undersigned certifies, to the best of his or her knowledge and belief, that:

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

Name of School Food Authority Receiving Child Nutrition Reimbursement In Excess of \$100,000:	Agreement Number:	
Address of School Food Authority:		
Printed Name and Title of Submitting Official:	Signature:	Date:
OR		
Name of Vendor: Sysco San Francisco		
Printed Name and Title: Summer B. Knight- Region Contract Bid Manager	 Signature:	Date: 3/23/2026

Disclosure Of Lobbying Activities- Attachment "12"

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

<p>1. Type of Federal Action:</p> <p>a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance</p>	<p>2. Status of Federal Action:</p> <p>a. bid/offer/application b. initial award c. post-award</p>	<p>3. Report Type:</p> <p>a. initial filing b. material change</p> <p>For material change only: Year ____ quarter ____</p> <p>Date of last report _____</p>
<p>4. Name and Address of Reporting Entity:</p> <p>____ Prime ____ Subawardee Tier____, if Known:</p> <p>Congressional District, if known:</p>	<p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</p> <p>Congressional District, if known:</p>	
<p>6. Federal Department/Agency:</p>	<p>7. Federal Program Name/Description:</p> <p>CFDA Number, if applicable: _____</p>	
<p>8. Federal Action Number, if known:</p>	<p>9. Award Amount, if known:</p> <p style="text-align: center;">\$</p>	
<p>10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i></p>	<p>10. b. Individuals Performing Services <i>(including address if different from No. 10a) (last name, first name, MI):</i></p>	
<p>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.</p>	<p>Signature: </p> <p>Print Name: Summer B. Knight</p> <p>Title: Region Contract and Bid Manager</p> <p>Telephone No.: c. 209-596-9438</p> <p>Date: 3/23/2026 ***NOTHING TO REPORT FOR SYSCO***</p>	
<p>Federal Use Only</p>	<p>Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)</p>	

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) Sysco San Francisco	BTRC (or n/a)
By (Authorized Signature) 	
Print Name and Title of Person Signing Summer B. Knight- Region Contract Bid Manager	
Date Executed 3/23/2026	City Approval (Signature) (Print Name) Modesto, CA

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 Healthy, 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: 3/23/2026

Name of bidding company: Sysco San Francisco

Name and title of representative signing: Summer B. Knight- Region Contract Bid Manager

Signature:  _____

Buy American Certification Form - Attachment "16"

To Be Submitted With Proposal

BUY AMERICAN PROVISION (7 CFR, sections 210.21d and 220.16d; U.S. Department of Agriculture Policy Memorandum SP 23-2024) Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 Public Law 105-336 added a provision, Section 12(n), to the National School Lunch Act (NSLA) (42 United States Code Section 1760n), that requires all school food authorities at Oakland Unified School District to purchase, to the maximum extent practical, domestic commodities or products. This Buy American provision supports the mission of the school nutrition programs, which is to serve children nutritious meals and support American agriculture. Using food products from local sources supports local farmers and provides healthy choices for children in the school meal programs while supporting the local economy. Requiring compliance with the Buy American provision also supports Oakland Unified School District working with local, or small, minority, and women-owned businesses as required by Federal regulations (see 2 CFR 200.321). The USDA Child Nutrition Services (SNS) also encourages purchasing food products from local and regional sources when expanding farm to school efforts.

The Buy American provision applies to Oakland Unified School District located in the forty-eight contiguous United States and is one of the procurement standards Oakland Unified School District Program Operators must comply with when purchasing commercial food products served in the school meals programs.

Section 12(n) of the NSLA defines "domestic commodity or product" as an agricultural commodity that is produced in the U.S. and a food product that is processed in the U.S. substantially using agricultural commodities produced in the U.S. As codified in the final rule for the Buy American provision update, effective July 1, 2024, "substantially using agriculture commodities that are produced in the United States" means over 51 percent of a food product must consist of agricultural commodities that were grown domestically. Therefore, over 51 percent of the final processed product (by weight or volume) must consist of agricultural commodities that were grown domestically. Thus, for foods that are unprocessed, agricultural commodities must be domestic, and for foods that are processed, they must be processed domestically using domestic agricultural food components that are comprised of over 51 percent domestically grown items, by weight or volume as determined by Oakland Unified School District.

We require that suppliers certify the percentage of U.S. content in products supplied to us according to the two-part test, which defines the country of origin for a manufactured end product: (1) the article must be manufactured in the United States; and (2) the cost of domestic components must exceed 50 percent of the cost of all the components.

"We certify that our food products were manufactured in the United States and have at least 51% U.S. contents."

Date 3/23/2026

Vendor Name Sysco San Francisco

Completed By Summer B. Knight- Region Contract Bid Manager

Non-Domestic Food Products Limitation

Exceptions to the Buy American provision are very limited; however, an alternative or exception may be approved upon request. To be considered for an alternative or exception, Bidder must submit in writing to the District, a minimum of 30 days in advance of delivery. The request must include the following:

- (1) Alternative substitute(s) that are domestic and meet the required specifications:
 - (a) Price of the domestic food alternative substitute(s); and
 - (b) Availability of the domestic alternative substitute(s) in relation to the quantity ordered.

- (2) Reason for exception: limited/lack of availability or price (include price):
- (a) Price of the domestic food product; and
 - (b) Price of the non-domestic product that meets the required specification of the domestic product.

Effective School Year 2025–26, per USDA regulations, Oakland Unified School District shall limit the total cost of non-domestic commercial food products purchased under this contract to no more than 10 percent of the total commercial food cost. Vendors must track and report non-domestic food purchases to ensure compliance with this threshold.

I/we Sysco San Francisco, certify that only domestic commodity or food/beverage products will be supplied to Oakland Unified School District unless all are true:

- a) mutually agreed upon and pre-approved by Oakland Unified School District
- b) the total cost of non-domestic commercial food products purchased under this contract will not exceed 10 percent of the total cost of all food products purchased under this contract
- c) Vendor will provide information to the District on product and ingredient origin as needed to monitor Buy American compliance.



Signature

Date 3/23/2026

If the District has agreed to purchase a non-domestic food or beverage item, justification documentation will be kept on file by the District. Oakland Unified School District will monitor the contract to ensure that the correct domestic food components contracted for are delivered as required by 2 CFR, Section 200.318(b) unless otherwise agreed upon between Oakland Unified School District and the vendor and documented.

Clean Air Certification - Attachment "17"

To Be Submitted With Proposal

Applicable if the contract exceeds \$100,000 or the Contracting Officer has determined that the orders under an indefinite quantity contract in any one year will exceed \$100,000 or a facility to be used has been the subject of a conviction under the Clean Air Act (41 U.S.C. 1857c-8(c)(1) or the Federal Water Pollution Control Act 33 1319(d) and is listed by EPA or the contract is not otherwise exempt.

Sysco San Francisco

Name of Vendor Company

The Vendor Agrees As Follows:

A. To comply with all the requirements of Section 114 of the Clean Air Act, as amended (41 U.S.C. 1857, et seq., as amended by Public Law 91-604) and Section 308 of the Federal Water Pollution Control Act (33 U.S.C. 1251, et seq., as amended by Public Law 92-500), respectively, relating to inspection, monitoring, entry, reports and information as well as other requirements specified in Section 114 and Section 308 of the Air Act and the Water Act, respectively, and all regulations and guidelines issued there under before the award of this contract.

B. That no portion of the work required by this prime contract will be performed in a facility listed on the Environmental Protection Agency List of Violating Facilities on the date when this contract was awarded unless and until the EPA eliminates the name of such facility or facilities from such listing.

C. To use his/her best efforts to comply with clean air standards and clean water standards at the facilities in which the contract is being performed.

D. To insert the substance of the provisions of this clause in any nonexempt subcontract, including this paragraph.

The Terms In This Clause Have The Following Meanings:

A. The term "Air Act" means the Clean Air Act, as amended (41 U.S.C. 1957 et seq., as amended by Public Law 91-604).

B. The term "Water Act" means Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq., as amended by Public Law 92-500).

C. The term "Clean Air Standards" means any enforceable rules, regulations, guidelines, standards, limitations, orders, controls, prohibitions, or other requirements which are contained in, issued under, or otherwise adopted pursuant to the Air Act or Executive Order 11738, an applicable implementation plan as described in section 110(d) of the Clean Air Act (42 U.S.C. 1957c-5(d)), an approved implementation procedure or plan under Section 111(c) or Section 111(d), respectively, of the Air Act (42 U.S.C.1857c-6(c) or (d)), or approved implementation procedure under Section 112(d) of the Air Act (42 U.S.C.1857c-7(d)).

D. The term "Clean Air Standards" means any enforceable limitation, control, condition, prohibition, standard, or other requirement which is promulgated pursuant to the Water Act or contained in a permit issued to a discharger by the Environmental Protection Agency or by a State under an approved program, as authorized by Section 402 of the Water Act (33 U.S.C. 1342) or by local government to ensure compliance with pretreatment regulations as required by Section 307 of the Water Act (33 U.S.C. 1317).

E. The term "Compliance" means compliance with clean air or water standards. Compliance shall also mean compliance with a schedule or plan ordered or approved by a court of competent jurisdiction, the Environmental Protection Agency or an Air or Water Pollution Control Agency in accordance with the requirements of the Air Act or Water Act and regulations issued pursuant thereto.

F. The term "facility" means any building, plant, installation, structure, mine, vessel, or other floating craft, location or sites of operations, owned, leased or supervised by the Food Service Management Company.



Authorized Representative Region Contract and Bid Manager 3/23/2026
Title Date

Itemized Bid List - Attachment “18”

To Be Submitted With Proposal

This attachment is provided as a separate spreadsheet. Please use the [Item List Link](#) to get to the item list spreadsheet.

Item List Link:

<https://docs.google.com/spreadsheets/d/1upHE2XR0DiSOftA1S5LzyTyUfHiWZDXzR4V86IOgYU0/edit?gid=0#gid=0>

Please note, pricing must be submitted in Excel or Google Sheet format. The Item list will be protected to avoid accidental edits. To enter your data and pricing, please follow the following steps.

1. Click “File” in the top left corner.
2. Choose either “Download” or “Make a Copy”.
3. Add your company name to the file name.
4. Bidder must indicate item name, variety of item offered, description of item offered, Buy American information, Pack and Unit details prices and any additional notes pertaining to each item.
5. OUSD requires Pack information breakdown in order to effectively compare pricing across vendors with different Pack sizes. Please accurately fill out all pack size information.
6. Instructions for entering your data into your downloaded document to be submitted with your proposal.

Terms to Know

Item Description: Standard description. You may enter in any format.

Vendor Pack Size Offered: Describes the shipped Pack. Examples include:

- 4/1GAL Case (e.g. 4 one gallon bottles of soy sauce per case)
- 96/1oz Case (e.g. Case of 96 Granola Bars)
- 4/7.72LB Case (e.g. Case of 4 7.72 LB bags of Chicken Strips)

Vendor Pack Type: What is the Pack Format (Case, Bag, Bucket, Etc)

Vendor Pack Unit: Must Match District Pack Unit. This is the unit your pack is made up from.

For example:

- 4/1GAL Case of Soy Sauce, the Pack Unit is 1 Gallon
- A 96/1oz Case of 1oz Granola Bars, the Pack Unit is Each (1 Granola Bar is one Each)
- A 4/7.72LB Case of Chicken Strips, the Pack unit is 1 LB

Vendor Number of Pack Units/Pack: This is how many pack units make up the pack offered. (4 for the soy sauce example, 96 for the granola bars, 30.88lb for the chicken strips , etc) If the vendor typically uses a different unit than the district, the vendor must convert to provided units. For example, if the district uses LB and the vendor typically uses EACH to describe a case, the vendor must provide a number of LBS in a case.

Please initial each paragraph and return with your bid.

*I understand that I need to complete all blue cells on the Item List.

Initial: SBK

*I understand that the Notes column should be used to indicate if the item I am bidding is a special order, requires a minimum purchase, is a market item or is an alternative to what was listed. I understand that all items will be expected to be stocked and available for delivery on the next delivered order unless they are noted as special order.

Initial: SBK

*I understand that my bid needs to include the price specific to the month offered.

Initial: SBK

*I understand that I need to note in the American Grown if items are grown outside of the USA and the justification for sourcing outside the USA.

Initial: SBK

*I understand that the completed item list may be submitted in PDF version but MUST also be submitted in spreadsheet format (Excel or Google Sheet).

Initial SBK

I understand the original sheet is not to be edited by the Bidder, nor will the Bidder be given editing permissions. A copy of the sheet must be made, named to represent the bidder, and submitted.

Initial: SBK



Amendment No. 1

(posted *March 17, 2026*)

Invitation For Bid IFB #26-173NS

Grocery

To: ALL BIDDERS

The Oakland Unified School District (“OUSD”) (“District”) hereby issues this Bid Amendment No. to the RFP, as defined below.

EACH BIDDER MUST SUBMIT A SIGNED AND COMPLETED COPY OF THIS BID Amendment NO. 1, TOGETHER WITH ITS BID PROPOSAL, BY THE BID DATE AND TIME, OR THE BIDDER’S BID PROPOSAL MAY BE DEEMED NON-RESPONSIVE.

**The following information has been amended;
all other information remains the same.**

1. See Page 20

Amended From:

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.

Amended To:

2. It is preferred that deliveries shall occur between the hours of 5:00 a.m. and 10:00 a.m. All deliveries must occur before 1:00 p.m. Pacific Time. The Center will generally receive delivery 2 days a week, but may require

deliveries 5 Days a week at time. 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. Awarded vendors should work with the District to arrange for any alternative delivery schedule. Delivery schedules must align with District needs.

2. See Page 21-27

Amended From:

Tuesday AND Thursday in fourth Column of OUSD Delivery Table.

Amended To:

Tuesday OR Thursday in the fourth Column of OUSD Delivery Table.

CONTRACT/BIDDER ACKNOWLEDGEMENT OF RECEIPT AND AGREEMENT:

<u><i>Summer B. Knight</i></u>	<u>3/26/26</u>
Signature	Date

Summer B. Knight- Region Contract Bid Manager
Print Name and Title

Sysco San Francisco
Print Company Name

Sincerely,

Rosaura M. Altamirano

Senior Manager, Supply Chain & Logistics

rosaura.altamirano@ousd.org

Procurement Service Department

900 High Street, Oakland, CA 94601, (510) 879-2990 ph.

Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	141486	2020	INTERNATIONAL	RH 4X2	INTERNATIONAL RH	Tractor-US-California	9F77581	3HSDXTZNSL N867328	11/28/2019 0:00	Single Axle Tractors	International				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	141487	2020	INTERNATIONAL	RH 4X2	INTERNATIONAL RH	Tractor-US-California	9G15531	3HSDXTZN7L N867329	8/30/2019 0:00	Single Axle Tractors	International				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	143875	2023	INTERNATIONAL	RH 6X4	INTERNATIONAL RH 6X4	Tractor-US-California	9G75737	3HSDWZRBPN345111	10/14/2023 3:00	Tandem Axle Tractors	International				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	143876	2023	INTERNATIONAL	RH 6X4	INTERNATIONAL RH 6X4	Tractor-US-California	9G72004	3HSDWZRBPN345112	10/14/2023 3:00	Tandem Axle Tractors	International				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	143877	2023	INTERNATIONAL	RH 6X4	INTERNATIONAL RH 6X4	Tractor-US-California	9G72005	3HSDWZRBPN345113	10/14/2023 3:00	Tandem Axle Tractors	International				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	143878	2023	INTERNATIONAL	RH 6X4	INTERNATIONAL RH 6X4	Tractor-US-California	9G72006	3HSDWZRBPN345114	4/5/2023 13:02	Tandem Axle Tractors	International				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145387	2023	FREIGHTLINER	CASCADIA 116	FREIGHTLINER CASCADIA 116	Tractor-US-California	9F77027	3AKBHTDV9PDUH9307	11/24/2022 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145388	2023	FREIGHTLINER	CA116DC	FREIGHTLINER CA116DC	Tractor-US-California	9G72010	3AKBHTDV9PDUH9308	11/25/2022 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145389	2023	FREIGHTLINER	CASCADIA 116	FREIGHTLINER CASCADIA 116	Tractor-US-California	9F77028	3AKBHTDV9PDUH9309	11/28/2022 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145390	2023	FREIGHTLINER	CASCADIA 116	FREIGHTLINER CASCADIA 116	Tractor-US-California	9G72001	3AKBHTDV9PDUH9310	11/27/2022 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145391	2023	FREIGHTLINER	CASCADIA 116	FREIGHTLINER CASCADIA 116	Tractor-US-California	9G63063	3AKBHTDV9PDUH9311	11/27/2022 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145392	2023	FREIGHTLINER	CA116DC	FREIGHTLINER CA116DC	Tractor-US-California	9G72011	3AKBHTDV9PDUH9312	11/26/2022 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145393	2023	FREIGHTLINER	CASCADIA 116	FREIGHTLINER CASCADIA 116	Tractor-US-California	9G72032	3AKBHTDV9PDUH9313	3/15/2023 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145394	2023	FREIGHTLINER	CASCADIA 116	FREIGHTLINER CASCADIA 116	Tractor-US-California	9G72002	3AKBHTDV9PDUH9314	11/27/2022 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145395	2023	FREIGHTLINER	CASCADIA 116	FREIGHTLINER CASCADIA 116	Tractor-US-California	9G63054	3AKBHTDV9PDUH9315	11/3/2022 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145396	2023	FREIGHTLINER	CA116DC	FREIGHTLINER CA116DC	Tractor-US-California	9G72012	3AKBHTDV9PDUH9316	12/2/2022 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145397	2023	FREIGHTLINER	CA116DC	FREIGHTLINER CA116DC	Tractor-US-California	9G72013	3AKBHTDV9PDUH9317	11/18/2022 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145398	2023	FREIGHTLINER	CA116DC	FREIGHTLINER CA116DC	Tractor-US-California	9G72014	3AKBHTDV9PDUH9318	11/28/2022 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145399	2023	FREIGHTLINER	CA116DC	FREIGHTLINER CA116DC	Tractor-US-California	9G72015	3AKBHTDV9PDUH9319	11/27/2022 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145400	2023	FREIGHTLINER	CA116DC	FREIGHTLINER CA116DC	Tractor-US-California	9G72008	3AKBHTDV9PDUH9320	11/24/2022 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145401	2023	FREIGHTLINER	CA116DC	FREIGHTLINER CA116DC	Tractor-US-California	9G72018	3AKBHTDV9PDUH9321	1/30/2023 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145402	2023	FREIGHTLINER	CASCADIA 116	FREIGHTLINER CASCADIA 116	Tractor-US-California	9G72000	3AKBHTDV9PDUH9322	11/27/2022 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145403	2023	FREIGHTLINER	CASCADIA 116	FREIGHTLINER CASCADIA 116	Tractor-US-California	9F77026	3AKBHTDV9PDUH9323	12/2/2022 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145404	2023	FREIGHTLINER	CASCADIA 116	FREIGHTLINER CASCADIA 116	Tractor-US-California	9G72003	3AKBHTDV9PDUH9324	12/2/2022 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145405	2023	FREIGHTLINER	CA116DC	FREIGHTLINER CA116DC	Tractor-US-California	9G72016	3AKBHTDV9PDUH9325	11/24/2022 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145406	2023	FREIGHTLINER	CASCADIA 116	FREIGHTLINER CASCADIA 116	Tractor-US-California	9F77025	3AKBHTDV9PDUH9326	11/27/2022 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	145407	2023	FREIGHTLINER	CA116DC	FREIGHTLINER CA116DC	Tractor-US-California	9G72009	3AKBHTDV9PDUH9327	11/27/2022 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	148123	2024	INTERNATIONAL	RH 4X2	INTERNATIONAL RH 4X2	Tractor-US-California-PDI	9G75523	3HSDXTZNRN413966	1/31/2024 19:32	Single Axle Tractors	International				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	148124	2024	INTERNATIONAL	RH 4X2	INTERNATIONAL RH 4X2	Tractor-US-California-PDI	9G81969	3HSDXTZNRN413965	2/28/2024 1:31	Single Axle Tractors	International				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	148125	2024	INTERNATIONAL	RH 4X2	INTERNATIONAL RH 4X2	Tractor-US-California-PDI	9G75522	3HSDXTZNRN413964	1/31/2024 16:44	Single Axle Tractors	International				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	148126	2024	INTERNATIONAL	RH 4X2	INTERNATIONAL RH 4X2	Tractor-US-California-PDI	9G83186	3HSDXTZNRN519765	4/4/2024 0:38	Single Axle Tractors	International				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	148127	2024	INTERNATIONAL	RH 4X2	INTERNATIONAL RH 4X2	Tractor-US-California-PDI	9G75524	3HSDXTZNRN413967	1/31/2024 17:30	Single Axle Tractors	International				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	148128	2024	INTERNATIONAL	RH 4X2	INTERNATIONAL RH 4X2	Tractor-US-California-PDI	9G83184	3HSDXTZNRN519764	4/9/2024 0:20	Single Axle Tractors	International				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	148129	2024	INTERNATIONAL	RH 4X2	INTERNATIONAL RH 4X2	Tractor-US-California-PDI	9G75525	3HSDXTZNRN413972	1/31/2024 19:11	Single Axle Tractors	International				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	148130	2024	INTERNATIONAL	RH 4X2	INTERNATIONAL RH 4X2	Tractor-US-California-PDI	9G81970	3HSDXTZNRN519763	4/11/2024 1:50	Single Axle Tractors	International				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	148131	2024	INTERNATIONAL	RH 4X2	INTERNATIONAL RH 4X2	Tractor-US-California-PDI	9G83185	3HSDXTZNRN519762	4/11/2024 2:14	Single Axle Tractors	International				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	148132	2024	INTERNATIONAL	RH 4X2	INTERNATIONAL RH 4X2	Tractor-US-California-PDI	9H08280	3HSDXTZNRN519761	7/5/2024 0:26	Single Axle Tractors	International				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	150300	2025	FREIGHTLINER	CASCADIA 116	FREIGHTLINER CASCADIA 116	Tractor-US-California-PDI	9H24760	3AKBHTDV4SSWE3678	10/28/2024 0:00	Single Axle Tractors					
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	150301	2025	FREIGHTLINER	CASCADIA 116	FREIGHTLINER CASCADIA 116	Tractor-US-California-PDI	9H24759	3AKBHTDV4SSWE3679	10/28/2024 0:00	Single Axle Tractors					
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	150302	2026	FREIGHTLINER	CA116DC	FREIGHTLINER CA116DC	Tractor-US-California-PDI	9H24777	3AKBHTDV8TSPW2512	5/13/2025 7:29	Day Cab Single Axle					
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	150303	2026	FREIGHTLINER	CA116DC	FREIGHTLINER CA116DC	Tractor-US-California-PDI	9H24778	3AKHHTDV5TSPW2513	5/8/2025 5:40	Day Cab Tandem Axle					
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	150304	2026	FREIGHTLINER	CA116DC	FREIGHTLINER CA116DC	Tractor-US-California-PDI	9H24779	3AKHHTDV7TSPW2514	5/8/2025 6:07	Day Cab Tandem Axle					
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR	150305	2026	FREIGHTLINER	CA116DC	FREIGHTLINER CA116DC	Tractor-US-California-PDI	9H24780	3AKHHTDV9TSPW2515	5/8/2025 7:17	Day Cab Tandem Axle					
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR EV	145385	2023	FREIGHTLINER	EP116	FREIGHTLINER EP116	Tractor-US-California-EV	9G72024	1FUBH4F779PM7092	2/12/2023 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR EV	145386	2023	FREIGHTLINER	EP116	FREIGHTLINER EP116	Tractor-US-California-EV	9G72027	1FUBH4F799PM7093	3/3/2023 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR EV	145387	2023	FREIGHTLINER	EP116	FREIGHTLINER EP116	Tractor-US-California-EV	9G72023	1FUBH4F709PM7094	3/10/2023 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR EV	145388	2023	FREIGHTLINER	EP116	FREIGHTLINER EP116	Tractor-US-California-EV	9G72025	1FUBH4F729PM7095	3/24/2023 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR EV	145389	2023	FREIGHTLINER	EP116	FREIGHTLINER EP116	Tractor-US-California-EV	9G72026	1FUBH4F749PM7096	3/25/2023 0:00	Single Axle Tractors	Detroit				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR EV	146799	2024	VOLVO	WNR42tx	VOLVO WNR42T	Tractor-US-California-EV	9H08275	4V4W38KNR3N64698	1/30/2024 10:33	Single Axle Tractors	Volvo				
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR EV	148728	2025	FREIGHTLINER	EP116	FREIGHTLINER EP116	Tractor-US-California-EV	9F93300	1FUBH4F71SPVP6292	4/4/2024 0:00	Single Axle Tractors					
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR EV	148729	2025	FREIGHTLINER	EP116	FREIGHTLINER EP116	Tractor-US-California-EV	9F93301	1FUBH4F73SPVP6293	4/5/2024 0:00	Single Axle Tractors					
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR EV	148730	2025	FREIGHTLINER	EP116	FREIGHTLINER EP116	Tractor-US-California-EV	9F93302	1FUBH4F75SPVP6294	4/5/2024 0:00	Single Axle Tractors					
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR EV	148731	2025	FREIGHTLINER	EP116	FREIGHTLINER EP116	Tractor-US-California-EV	9F93303	1FUBH4F77SPVP6295	4/4/2024 0:00	Single Axle Tractors					
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR EV	148732	2025	FREIGHTLINER	EP116	FREIGHTLINER EP116	Tractor-US-California-EV	9F93304	1FUBH4F79SPVP6296	3/13/2024 0:00	Single Axle Tractors					
Fleet	050-FLT	San Francisco Fleet	A-TRACTOR EV	148733	2025	FREIGHTLINER	EP116	FREIGHTLINER EP116	Tractor-US-California-EV	9F93305	1FUBH4F72SPVP6298	3/13/2024 0:00	Single Axle Tractors					
Fleet	050-FLT	San Francisco Fleet	A-YARD	105312	2007	CAPACITY	TJ5000	CAPACITY TJ5000	Yard Truck-US-California	WAS 47	4LMB8511X7L08228	1/1/2007 3:00	Yard Trucks					
Fleet	050-FLT	San Francisco Fleet	A-YARD	105313	2007	CAPACITY	TJ5000	CAPACITY TJ5000	Yard Truck-US-California	WAS 48	4LMB8211X7L08891	9/22/2009 1:00	Yard Trucks					
Fleet	050-FLT	San Francisco Fleet	A-YARD	142976	2021	AUTOCAR	ACT142	AUTOCAR ACT142	Yard Truck-US-California	Off road use	51664GFX2MH233681	3/16/2021 18:09	Yard Trucks					
Fleet	050-FLT	San Francisco Fleet	A-YARD	142977	2021	AUTOCAR	ACT142	AUTOCAR ACT142	Yard Truck-US-California	Off road use	51664GFX2MH233682	3/16/2021 18:13	Yard Trucks					
Fleet	050-FLT	San Francisco Fleet	A-YARD	146084	2024	AUTOCAR	ACT142	AUTOCAR ACT142	Yard Truck-US-California	Off road use	5144HLF24RH246217	12/12/2023 0:00	Yard Trucks					
Fleet	050-FLT	San Francisco Fleet	B-DOLLY	206496	2005	SILVER EAGLE	VAST20W	SILVER EAGLE VAST20W	Converter Dolly-US-California		1U3X961158B12213	2/1/2005 0:00	Converter Dollies					
Fleet	050-FLT	San Francisco Fleet	B-DOLLY	206497	2005	SILVER EAGLE	VAST20W	SILVER EAGLE VAST20W	Converter Dolly-US-California		1U3X961158B12214	2/1/2005 0:00	Converter Dollies					
Fleet	050-FLT	San Francisco Fleet	B-DOLLY	206498	2005	SILVER EAGLE	VAST20W	SILVER EAGLE VAST20W	Converter Dolly-US-California		1U3X961158B12215	2/1/2005 0:00	Converter Dollies					
Fleet	050-FLT	San Francisco Fleet	B-DOLLY	206499	2005	SILVER EAGLE	VAST20W	SILVER EAGLE VAST20W	Converter Dolly-US-California		1U3X961158B12216	2/1/2005 0:00	Converter Dollies					
Fleet	050-FLT	San Francisco Fleet	B-DOLLY	206500	2005	SILVER EAGLE	VAST20W	SILVER EAGLE VAST20W	Converter Dolly-US-California		1U3X961158B12217	2/1/2005 0:00	Converter Dollies					
Fleet	050-FLT	San Francisco Fleet	B-DOLLY	244533	2015	SILVER EAGLE	VAST20W	SILVER EAGLE VAST20W	Converter Dolly-US-California		1U3X9611FBL19736	10/15/2015 0:00	Converter Dollies					
Fleet	050-FLT	San Francisco Fleet	B-DOLLY	245147	2016	SILVER EAGLE	VAST20W	SILVER EAGLE VAST20W	Converter Dolly-US-California		1U3X1110GBL20194	5/31/2016 0:00	Converter Dollies					
Fleet	050-FLT	San Francisco Fleet	B-DOLLY	245148	2016	SILVER EAGLE	VAST20W	SILVER EAGLE VAST20W	Converter Dolly-US-California		1U3X1112GBL20195	5/31/2016 0:00	Converter Dollies					
Fleet	050-FLT	San Francisco Fleet	B-DOLLY	245149	2016	SILVER EAGLE	VAST20W	SILVER EAGLE VAST20W	Converter Dolly-US-California									

Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	252420	2022	HYUNDAI	28	HYUNDAI 28	Refrigeration Trailer-US-California (2021 - newer)	PB24998	3H3V281K1N331001	6/1/2022 15:51	28' Trailers	Yes	13'6"	28'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	252421	2022	HYUNDAI	28	HYUNDAI 28	Refrigeration Trailer-US-California (2021 - newer)	PB24999	3H3V281K3N331002	6/1/2022 15:55	28' Trailers	Yes	13'6"	28'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	252422	2022	HYUNDAI	48	HYUNDAI 48	Refrigeration Trailer-US-California	PA41358	3H3V482K3N244001	6/26/2021 4:00	48' Trailers	Yes	13'6"	48'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	252423	2022	HYUNDAI	48	HYUNDAI 48	Refrigeration Trailer-US-California	PA41359	3H3V482K5N244002	5/6/2021 4:00	48' Trailers	Yes	13'6"	48'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	252424	2022	HYUNDAI	28	HYUNDAI 28	Refrigeration Trailer-US-California	PB12446	3H3V281K9N2J89001	8/12/2021 4:00	28' Trailers	Yes	13'6"	28'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	252425	2022	HYUNDAI	28	HYUNDAI 28	Refrigeration Trailer-US-California	PB12447	3H3V281K10N2J89002	8/18/2021 4:00	28' Trailers	Yes	13'6"	28'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	252437	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PD71224	3H3V382K3R9J10140	9/1/2023 4:00	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	252438	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PD71225	3H3V382K5R9J10141	7/7/2023 4:00	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	252439	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PD71226	3H3V382K7R9J10142	5/24/2023 4:00	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	254440	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PD71227	3H3V382K9R9J10143	7/7/2023 4:00	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	254441	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PD71228	3H3V382K0R9J10144	5/22/2023 4:00	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	254442	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PD71229	3H3V382K2R9J10145	7/18/2023 4:00	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	254443	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PD71230	3H3V382K4R9J10146	7/14/2023 4:00	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	254444	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PD71231	3H3V382K6R9J10147	7/12/2023 4:00	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	254445	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PD71232	3H3V382K8R9J10148	5/18/2023 4:00	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	254446	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PD71233	3H3V382K0R9J10149	7/12/2023 4:00	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	254447	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PD71289	3H3V382K6R9J10150	7/6/2023 4:00	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	254448	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PD71290	3H3V382K6R9J10151	7/10/2023 4:00	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	255131	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PF14925	3H3V382K7R2R86020	12/5/2023 4:00	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	255132	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PF14926	3H3V382K9R2R86021	12/19/2023 4:00	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	255133	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PF14927	3H3V382K0R2R86022	12/12/2023 4:00	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	255134	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PF14928	3H3V382K2R2R86023	12/1/2023 18:52	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	255135	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PF14929	3H3V382K4R2R86024	12/1/2023 4:00	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	255136	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PF14930	3H3V382K6R2R86025	12/12/2023 4:00	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	255137	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PF14931	3H3V382K8R2R86026	11/30/2023 4:00	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	255138	2024	HYUNDAI	38	HYUNDAI 38	Refrigeration Trailer-US-California (2021 - newer)	PF14932	3H3V382K0R2R86027	11/30/2023 4:00	38' Trailers	Yes	13'6"	38'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	255469	2024	KIDRON	28	KIDRON 28	Refrigeration Trailer-US-California-PDI	PG74073	526162815R3000127	3/6/2023 12:33	28' Trailers	Yes	13'6"	28'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	255470	2024	KIDRON	28	KIDRON 28	Refrigeration Trailer-US-California (2021 - newer)	PG26712	526162817R3000128	10/26/2024 2:00	28' Trailers	Yes	13'6"	28'	102"
Fleet	050-FLT	San Francisco Fleet	B-REFTRLR	255471	2024	KIDRON	28	KIDRON 28	Refrigeration Trailer-US-California-PDI	PG74037	526162818R3000140	6/3/2023 19:55	28' Trailers	Yes	13'6"	28'	102"
Fleet	050-FLT	San Francisco Fleet	C-PICKUP	305372	2022	FORD	150	FORD F150	Pick-up Truck-Unteaded	69449K3	1FTFW1CP5NFA29954	2/7/2022 15:03	Fleet Utility				
Fleet	050-FLT	San Francisco Fleet	C-PICKUP	305396	2022	FORD	F-150	FORD F-150	Pick-up Truck-Unteaded	71586L3	1FTFX1CP0NKD27610	4/28/2022 7:07	Fleet Utility				
Fleet	050-FLT	San Francisco Fleet	C-PICKUP	305880	2023	RAM	1500	RAM 1500	Pick-up Truck-Unteaded	19991W3	1C6RREGT1PN600430	10/17/2023 0:00	Fleet Utility				
Fleet	050-FLT	San Francisco Fleet	C-PICKUP	305881	2023	RAM	1500	RAM 1500	Pick-up Truck-Unteaded	19983W3	1C6RREGT3PN600431	10/17/2023 0:00	Fleet Utility				
Fleet	050-FLT	San Francisco Fleet	C-PICKUP	305883	2023	RAM	1500	RAM 1500	Pick-up Truck-Unteaded	19985W3	1C6RREGT7PN600433	10/17/2023 0:00	Fleet Utility				
Fleet	050-FLT	San Francisco Fleet	C-PICKUP	305884	2023	RAM	1500	RAM 1500	Pick-up Truck-Unteaded	19986W3	1C6RREGT9PN600434	10/17/2023 0:00	Fleet Utility				
Fleet	050-FLT	San Francisco Fleet	C-PICKUP	305885	2023	RAM	1500	RAM 1500	Pick-up Truck-Unteaded	19987W3	1C6RREGT0PN600435	10/17/2023 0:00	Fleet Utility				
Fleet	050-FLT	San Francisco Fleet	C-PICKUP	305886	2023	RAM	1500	RAM 1500	Pick-up Truck-Unteaded	19988W3	1C6RREGT2PN600436	10/17/2023 0:00	Fleet Utility				
Fleet	050-FLT	San Francisco Fleet	C-PICKUP	305887	2023	RAM	1500	RAM 1500	Pick-up Truck-Unteaded	19989W3	1C6RREGT4PN600437	10/17/2023 0:00	Fleet Utility				
Fleet	050-FLT	San Francisco Fleet	C-REFVAN	305327	2022	MERCEDES-BENZ	2500	MERCEDES-BENZ 2500	Refrigeration Van-Diesel-Class C	82182P3	W1Y4ECHY7N096872	10/19/2022 0:00	Fleet Utility				
Fleet	050-FLT	San Francisco Fleet	C-REFVAN	305518	2022	RAM	PROMASTER 2500	PROMASTER 2500	Refrigeration Van-Unteaded	12578K3	3C6LVRD05NE128151	10/4/2023 0:00	Fleet Utility				
Fleet	050-FLT	San Francisco Fleet	C-SHOPTRK	301094	2013	FORD	F350	FORD F350	Shop Service Truck-Diesel	63805M1	1FD8W3G9DEB77279	10/7/2013 22:00	Fleet Utility				
Fleet	050-FLT	San Francisco Fleet	C-SHOPTRK	305741	2023	GMC	GMC 5500 GMS15	GMC 5500 GMS15	Shop Service Truck-Diesel	19999Q3	1HTKPVXP9H86214	11/4/2023 0:00	Fleet Utility				
Fleet	050-FLT	San Francisco Fleet	C-SMALLDELV	301501	2018	FREIGHTLINER	M550	FREIGHTLINER M550	Small Delivery Vehicle-US-BL-California-Diesel	92812P2	4JZAR48E9XK0N3047	12/28/2018 2:00	Fleet Utility	Cummins			
Fleet	050-FLT	San Francisco Fleet	L-REFEER	137644R	2018	THERMO KING	VECTOR	THERMO KING SPECTRUM T-10950	Refrigeration Unit-ThermKing (2009-Present)	*	HTG1132509	6/20/2019 0:00	MECHANICAL REFRIGERATION UNIT	HTG1135089			
Fleet	050-FLT	San Francisco Fleet	L-REFEER	144241R	2023	THERMO KING	T-1090	THERMO KING T-1090	Refrigeration Unit-ThermKing (2009-Present)		HTG1344516	8/30/2023 0:00	Mechanical Refrigeration Unit				
Fleet	050-FLT	San Francisco Fleet	L-REFEER	144242R	2023	THERMO KING	T-1090	THERMO KING T-1090	Refrigeration Unit-ThermKing (2009-Present)		HTG1344520	4/19/2024 0:00	Mechanical Refrigeration Unit				
Fleet	050-FLT	San Francisco Fleet	L-REFEER	144243R	2023	THERMO KING	T-1090	THERMO KING T-1090	Refrigeration Unit-ThermKing (2009-Present)		HTG1344523	9/5/2023 0:00	Mechanical Refrigeration Unit				
Fleet	050-FLT	San Francisco Fleet	L-REFEER	145877R	2023	THERMO KING	T-1090	THERMO KING T-1090	Refrigeration Unit-ThermKing (2009-Present)		HTG1359020	12/8/2023 0:00	Mechanical Refrigeration Unit				
Fleet	050-FLT	San Francisco Fleet	L-REFEER	145878R	2022	THERMO KING	T-1090	THERMO KING T-1090	Refrigeration Unit-ThermKing (2009-Present)		HTG1359021	9/22/2023 0:00	Mechanical Refrigeration Unit				
Fleet	050-FLT	San Francisco Fleet	L-REFEER	145880R	2022	THERMO KING	T-1090	THERMO KING T-1090	Refrigeration Unit-ThermKing (2009-Present)		HTG1359023	9/25/2023 0:00	Mechanical Refrigeration Unit				
Fleet	050-FLT	San Francisco Fleet	L-REFEER	145881R	2022	THERMO KING	T-1090	THERMO KING T-1090	Refrigeration Unit-ThermKing (2009-Present)		HTG1359024	9/30/2023 0:00	Mechanical Refrigeration Unit				
Fleet	050-FLT	San Francisco Fleet	L-REFEER	145882R	2023	THERMO KING	T1090	THERMO KING T1090	Refrigeration Unit-ThermKing (2009-Present)		HTG1359024	11/3/2023 0:00	Mechanical Refrigeration Unit				
Fleet	050-FLT	San Francisco Fleet	L-REFEER	206516R	2004	CARRIER	GENESIS	CARRIER GENESIS	Refrigeration Unit-Carrier (Pre-2009)	JAP90694254		3/31/2004 22:00	Mechanical Refrigeration Unit	JAP90694254	0	0	0
Fleet	050-FLT	San Francisco Fleet	L-REFEER	206524R	2005	THERMO KING	SPECTRUM	THERMO KING SPECTRUM	Refrigeration Unit-ThermKing (Pre-2009)	0456G81306		7/30/2005 0:00	Mechanical Refrigeration Unit	0456G81306	0	0	0
Fleet	050-FLT	San Francisco Fleet	L-REFEER	206529R	2006	THERMO KING	SPECTRUM	THERMO KING SPECTRUM	Refrigeration Unit-ThermKing (Pre-2009)	0956G98375		12/5/2005 0:00	Mechanical Refrigeration Unit	0956G98375	0	0	0
Fleet	050-FLT	San Francisco Fleet	L-REFEER	206538R	2008	THERMO KING	SPECTRUM	THERMO KING SPECTRUM	Refrigeration Unit-ThermKing (Pre-2009)	6001032557		5/24/2008 0:00	Mechanical Refrigeration Unit	6001032557	0	0	0
Fleet	050-FLT	San Francisco Fleet	L-REFEER	206542R	2008	THERMO KING	SPECTRUM	THERMO KING SPECTRUM	Refrigeration Unit-ThermKing (Pre-2009)	6001032573		6/8/2008 0:00	Mechanical Refrigeration Unit	6001032573	0	0	0
Fleet	050-FLT	San Francisco Fleet	L-REFEER	206543R	2008	THERMO KING	SPECTRUM	THERMO KING SPECTRUM	Refrigeration Unit-ThermKing (Pre-2009)	6001032581		6/8/2008 0:00	Mechanical Refrigeration Unit	6001032581	0	0	0
Fleet	050-FLT	San Francisco Fleet	L-REFEER	206545R	2008	THERMO KING	SPECTRUM	THERMO KING SPECTRUM	Refrigeration Unit-ThermKing (Pre-2009)	6001032560		5/28/2008 22:00	Mechanical Refrigeration Unit	6001032560	0	0	0
Fleet	050-FLT	San Francisco Fleet	L-REFEER	206549R	2008	THERMO KING	SPECTRUM	THERMO KING SPECTRUM	Refrigeration Unit-ThermKing (Pre-2009)	6001032565		6/15/2008 22:00	Mechanical Refrigeration Unit				
Fleet	050-FLT	San Francisco Fleet	L-REFEER	206559R	2008	THERMO KING	SPECTRUM	THERMO KING SPECTRUM	Refrigeration Unit-ThermKing (Pre-2009)	6001032569		6/19/2008 0:00	Mechanical Refrigeration Unit				
Fleet	050-FLT	San Francisco Fleet	L-REFEER	206554R	2008	THERMO KING	SPECTRUM	THERMO KING SPECTRUM	Refrigeration Unit-ThermKing (Pre-2009)	6001032571		6/19/2008 0:00	Mechanical Refrigeration Unit				
Fleet	050-FLT	San Francisco Fleet	L-REFEER	206836R	2005	THERMO KING	SPECTRUM	THERMO KING SPECTRUM	Refrigeration Unit-ThermKing (Pre-2009)	0456GH1308		12/31/2004 22:00	Mechanical Refrigeration Unit	0456GH1308	0	0	0
Fleet	050-FLT	San Francisco Fleet	L-REFEER	206844R	2008	THERMO KING	SPECTRUM	THERMO KING SPECTRUM	Refrigeration Unit-ThermKing (Pre-2009)	6001027465		6/8/2008 0:00	Mechanical Refrigeration Unit				
Fleet	050-FLT	San Francisco Fleet	L-REFEER	206847R	2008	THERMO KING	SPECTRUM	THERMO KING SPECTRUM	Refrigeration Unit-ThermKing (Pre-2009)	6001027466		5/28/2008 22:00	Mechanical Refrigeration Unit	6001027466	0	0	0
Fleet	050-FLT	San Francisco Fleet	L-REFEER	228409R	2012	THERMO KING	SB SPECTRUM 30	THERMO KING SB SPECTRUM 30	Refrigeration Unit-ThermKing (2009-Present)	6001103284		2/29/2012 22:00	Mechanical Refrigeration Unit				
Fleet	050-FLT	San Francisco Fleet	L-REFEER	228410R	2012	THERMO KING	SB SPECTRUM 30	THERMO KING SB SPECTRUM 30	Refrigeration Unit-ThermKing (2009-Present)	6001103286							

Fleet	050-FLT	San Francisco Fleet	L-REEFER	301501R	2018	THERMO KING	V-320 AND V-520	THERMO KING V-320 AND V-520	Refrigeration Unit-ThermoKing (2009-Present)	*	*	12/17/2018 0:00	MECHANICAL REFRIGERATION UNIT
Fleet	050-FLT	San Francisco Fleet	L-REEFER	305327R	2022	THERMO KING	SPECTRUM 50	THERMO KING SPECTRUM 50	Refrigeration Unit-ThermoKing (2009-Present)		HTG1320443	10/19/2022 0:00	Mechanical Refrigeration Unit
Fleet	050-FLT	San Francisco Fleet	L-REEFER	305518R	2021	THERMO KING	V520RT-20 MAX	THERMO KING V520RT-20 MAX	Refrigeration Unit-ThermoKing (2009-Present)		HTG1385163	10/4/2023 0:00	Mechanical Refrigeration Unit
Fleet	050-FLT	San Francisco Fleet	T-HANDTRUCK	400137	2017	HAND TRUCKS / PUMP JACKS	NOT PROVIDED	HAND TRUCKS / PUMP JACKS	Hand Trucks		NOT PROVIDED	9/13/2018 0:00	Pump Jacks

Sysco Fleet Preventative Maintenance Program

- Sysco maintains a comprehensive preventative maintenance program for all delivery equipment, including trucks, trailers, straight trucks, and dollies.
- All equipment undergoes a 90-day BIT inspection in accordance with 49 CFR 396 Appendix (California regulations).
- Truck inspections include:
Form 100 (Drive Test), Form 200 (Engine/Starting/Charging/Electrical),
Form 400 (Cab & Body/Coupling/Appearance), and
Form 300 (Wheels/Tires/Steering/Suspension/Chassis).
-
- Trucks also receive a wet service/B-service every 25,000 miles and biannual smog inspections per ARB requirements.
-
- Trailer inspections include:
Form 100 (Electrical/Lighting/Body), Form 200 (King Pin/Structural/Landing Gear/Chassis),
Form 300 (Running Gear/Tires/Suspension/Brakes).
- Reefer units receive A/B services every 6 months or 250 hours, including evaporator inspection and cleaning.
- Trailers undergo 30-day interior sanitation cleaning and biannual deep cleaning.
- Dollies follow the same inspection program as trailers, excluding reefer and liftgate components.

Item List Attachment "18"

VENDOR NAME: SYSCO SAN FRANCISCO

The item list will be protected to avoid accidental edits. To enter your data and pricing, please follow the following steps. Click "File" in the top left corner. Choose either "Download" or "Make a Copy". Add your company name to the file name. Vendors must bid on all items. Bidder must indicate item name, variety of item offered, description of item offered, Buy American information, Pack and Unit details prices and any additional notes pertaining to each item. OUSD requires Pack information breakdown in order to effectively compare pricing across vendors with different Pack sizes. Please accurately fill out all pack size information.

Item Description	Manufacturer or Vendor Item Number	Describe the Master Pack specs	What type of pack is the Master Pack	This is the unit that makes up the pack described in Pack Description.	This is the number of units from "Pack Unit" column that are in a Pack. This is used to calculate price per unit to compare pricing.	Total Master Packs in District estimates it will use for the 2627 School Year. Based on Pack size in "Pack Unit" column.	This Column is Volume Required in Pack Units. Used to compare Pricing. Rounded numbers shown.	If this is checked, Vendor provided Pack Description MUST MATCH District Pack Description.	Pack Specs Required (If true, the specifications outlined in the previous 4 columns are what is required for valid submission)	Pricing Structure	Item Description	Describe the Master Pack specs	What type of pack is the Master Pack	This is the Price Per Vendor Pack. Price should include all fees, taxes, etc. FOB.	This is the unit that makes up the pack described in Pack Description. Must match District Pack Unit if applicable.	This information is used to compare pricing per unit to simplify comparisons. It is the number of units described in the pack based on or exempt from Buy American, if grown outside USA, please choose justification.	Buy American	Add any notes about the special order, more lead time needed, etc.	This column calculates the number of vendor packs needed to meet the total volume of product required by the bid.	Per unit Price based on Average Vendor Price per Pack and Vendor Number of Packs/Unit/Pack	Calculated vendor does not need to fill in	Calculated Vendor does not need to fill in	Buy American Calculator. This is for District tracking. Calculated cells will not be filled out by the Vendor.	
Item Description	Item Number	Pack Description	Pack Type (Ex Case, Bag)	Pack Unit (Wt, Bag, Count, LB, Etc.)	Number of Pack Units / Pack	Volume Required (Packs) for 2627 School Year	Volume Required in Pack Units for 2627 School Year				Item Offered	Vendor Pack Description	Vendor Pack Type (Ex Case, Bag)	Vendor Price per Pack	Vendor Pack Unit (Wt, Bag, Count, LB, Etc.)	Vendor Number of Pack Units / Pack	Buy American Exceptions	Notes	Calculated Vendor Packs to Meet District Volume Requirement	Calculated Bid Price Per Pack Unit	Extended Price based on Packs (Vendor Pack Price x Volume Required)	Extended Price based on Packs (Bid Price/Unit x Pack Units Required)	Buy American Compliance Calculator:	
EXAMPLE: Soy Sauce	12165	4/1GAL	CS	GAL	4	100	400			Fixed Price	Mike's Delicious Soy Sauce	9/1QT	Case	\$50.00	GAL	2		Quality of the domestic product	200	\$25.00	\$10,000.00	\$10,000.00		
EXAMPLE: Granola Bar	85641	96/1OZ	CS	EACH	96	600	57600			Fixed Price	Gran's Granola Bar	96/1.oz	Case	\$25.00	EACH	96			600	\$0.26	\$15,000.00	\$15,000.00		
EXAMPLE: Chicken Strips	789521	4/7.2LB	CS	LB	30.88	900	2792			Fixed Price	Henry's Breaded Filets	4/6lb	Case	\$60.00	LB	20			583	\$3.00	\$34,974.09	\$83,376.00		
BBQ SAUCE MILD	15911	4/1GAL	CS	GAL	4	102	408			Fixed Price	1930276/SAUCE BBQ MILD	4/1 GAL	CASE	\$56.44	GAL	4			102	\$14.11	\$5,756.88	\$5,756.88	Total Buy American % Total Buy American Compliant	\$7,791,890.35
HUMMUS CUP	A5050	96/4.5OZ	CS	CUP	96	84	8064			Fixed Price	7151987/DIP HUMMUS CUP	96/4.5OZ	CASE	\$65.45	CUP	96			84	\$0.68	\$5,497.80	\$5,497.80	99.43%	
SOUP BASE VEG ULTM LOW SOD C	64397569	6.0/1 LB	CS	LB	6	6	36			Fixed Price	4084905/SOUP BASE VEG ULTM LOW SOD GF	6/1 LB	CASE	\$52.17	LB	6			6	\$8.70	\$313.02	\$313.02	Total Nondomestic Product % Total Nondomestic Product	\$0.00
YOGURT STRAWBERRY LOW FAT C	430000	6/3OZ	CS	QUART	6	6	36			Fixed Price	1612084/YOGURT STRAWBERRY ORIG LFAT	6/3Z OZ	CASE	\$14.06	QUART	6			6	\$2.34	\$84.36	\$84.36	0.00%	
4" 51% SLICED FRENCH ROLLS WW	F4216	108/2OZ	CS	ROLL	108	45	4860			Fixed Price	8965725/ROLL HOAGIE WHEAT 4.5IN	144/1.8 OZ	CASE	\$43.44	ROLL	144			60	\$0.30	\$2,606.40	\$1,466.10	\$7,836,285.60	
LARGE BOWL/PAK HONEY SCOOTE	8676	48/2OZ	CS	BOWL	48	7	336			Fixed Price	2252783/CEREAL HONEY SCOOTERS BOWL	48/2 OZ	CASE	\$43.56	BOWL	48			7	\$0.91	\$304.92	\$304.92		
TURKEY HAM & CHEESE SUB	284722	72/4OZ	CS	EACH	72	3	252			Fixed Price	7394956/TURKEY HAM WEGESE W/ ROLL	72/4OZ	CASE	\$91.86	EACH	72			7	\$1.28	\$643.02	\$643.02		
SOUP BASE CHKN LO SOD NO MSG	717235VS	6.0/1LB	CS	LB	6	7	42			Fixed Price	6213359/SOUP BASE CHKN LO SOD NO MSG	6/1LB	CASE	\$50.54	LB	6			7	\$8.42	\$353.78	\$353.78		
PC CREAM CHEESE LITE	5TK11998	100/1OZ	CS	EACH	100	8	800			Fixed Price	6261713/CHEESE CREAM LIGHT CUP	100/1 OZ	CASE	\$20.47	EACH	100			8	\$0.20	\$163.76	\$163.76		
POTATO PEARL EXCEL REDSKIN	10349	8/32.5OZ	CS	BAG	8	28	224			Fixed Price	7411172/POTATO PEARL EXCEL REDSKIN	8/32.5OZ	CASE	\$80.10	BAG	8			28	\$7.51	\$1,682.80	\$1,682.80		
SANDWICH TURKEY CHEESE W/ G	70580	72/4.65OZ	CS	EACH	72	8	576			Fixed Price	7213088/SANDWICH TURKEY & CHEESE SUB	72/4.65OZ	CASE	\$92.79	EACH	72			8	\$1.29	\$742.32	\$742.32		
CUMIN SEED GROUND	CLUM121	1/8	EA	LB	1	24	24			Fixed Price	5228713/SPICE CUMIN GRND	6/14 OZ	CASE	\$55.30	LB	1			128	\$12.44	\$8,227.80	\$298.51		
YOGURT VANILLA NON FAT BULK	193196397	4/6LB	CS	LB	24	8	192			Fixed Price	3117148/YOGURT VAN TRDNL 6LB	4/6LB	CASE	\$29.47	LB	24			8	\$1.23	\$235.76	\$235.76		
5% 1% WWW HINGE HOAGIE ROLL	348	120/2OZ	CS	EACH	120	249	29880			Fixed Price	7399902/ROLL HOAGIE SPLIT WL SLCD	96/2 OZ	CASE	\$38.45	EACH	96			199	\$0.40	\$7,659.24	\$11,967.56		
BABY FOOD CARROT	811551/50007650	8/24OZ	CS	EACH	18	9	162			Fixed Price	3579376/CARROT STRAINED 4 OZ 2ND FD	8/2 PK4OZ	CASE	\$30.33	EACH	18			9	\$1.90	\$272.97	\$272.97		
CREAM CHEESE CUPS LIGHT W/	3719149/959	160/1OZ	CS	EACH	160	100	1600			Fixed Price	523158/CHEESE CREAM CUP LITE	100/1 OZ	CASE	\$27.15	EACH	100			100	\$0.33	\$3,346.35	\$3,346.35		
PIZZA CHEESE 16" BOLD WG	78985	9/1CT	CS	EACH	9	9	81			Fixed Price	1555719/PIZZA CHEESE WHL GRN	9/16 IN	CASE	\$70.46	EACH	9			9	\$7.83	\$834.14	\$834.14		
CARAMEL SALTED SWELL W/	GSP-SC-150	150/0.7OZ	CS	EACH	150	9	1350			Fixed Price	NO BID			\$0.00	EACH	0			0	\$0.00	\$0.00	#VALUE!		
51% WWW ARTISAN DINNER	F342	144/2OZ	CS	EACH	144	150	21600			Fixed Price	1820879/ROLL DINNER WHL GRAIN	108/2 OZ	CASE	\$39.86	EACH	108			113	\$0.37	\$4,484.25	\$7,972.00		
TOMATO PASTE	340955/2001796	6/9/10	CS	#10 CAN	6	10	60			Fixed Price	5096433/TOMATO PASTE FANCY CA	6/10 CT	CASE	\$40.89	#10 CAN	6			10	\$6.82	\$408.90	\$408.90		
CEREAL CINN TOAST CRUNCH WG	11815	96/1OZ	CS	EACH	96	10	960			Fixed Price	6055800/CEREAL CINN TST RDUC SUG BWLPK	96/1 OZ	CASE	\$33.39	EACH	96			10	\$0.34	\$323.90	\$323.90		
KETCHUP PACKET	1.0013E+13	1000/9GM	CS	EACH	1000	111	111000			Fixed Price	1146911/KETCHUP PACKET	1000/9GM	CASE	\$23.68	EACH	1000			111	\$0.02	\$2,628.48	\$2,628.48		
MEATBALL CHC GARLIC BASIL	91401	4/5LB	CS	LB	20	10	200			Fixed Price	7139961/MEATBALL CHICKEN MOZZ FC	4/5 LB	CASE	\$136.05	LB	20			10	\$6.80	\$1,360.50	\$1,360.50		
GRANULATED SALT	178190	25LB	SK	LB	25	16	400			Fixed Price	4552840/SALT GRANULATED PLAIN	25LB	CASE	\$6.12	LB	25			16	\$0.24	\$97.92	\$97.92		
OREGANO DREGANO	0906121	12OZ	EA	OZ	12	50	600			Fixed Price	5229158/SPICE OREGANO GROUND	6/13 OZ	CASE	\$72.13	OZ	78			325	\$0.92	\$2,442.25	\$554.85		
VEG BLEND ONION AND PEP FAJITA	1.0012E+13	12OZ/3LB	CS	LB	24	12	288			Fixed Price	8819492/VEGETABLE BLEND FAJITA PRRON	6/2.5 LB	CASE	\$37.14	LB	15			8	\$2.48	\$278.55	\$713.09		
PICKLE DILL CHIPS 1/8 SMOOTH	65041	4/1GAL	CS	GAL	4	12	48			Fixed Price	4368090/PICKLE DILL CHIP SC 430/485	4/1 GAL	CASE	\$25.70	GAL	4			12	\$6.43	\$308.40	\$308.40		
GARBANZO BEANS	2013	6/9/10	CS	#10 CAN	6	13	78			Fixed Price	4062337/BEAN GARBANZO FCY NO SULFITE	6/9/10	CASE	\$30.47	#10 CAN	6			13	\$5.08	\$396.11	\$396.11		
CREAM CHEESE CUPS IW	377726/61119	100/1OZ	CS	EACH	100	13	1300			Fixed Price	4507432/CHEESE CREAM PLAIN SPREAD CUP	100/1OZ	CASE	\$21.38	EACH	100			13	\$0.21	\$277.94	\$277.94		
CRACKERS JUNGLE 51% WG	39085	200/1OZ	CS	EACH	200	13	2600			Fixed Price	8797195/COOKIE SNACK JNGLE BKD WHL GRN	200/1OZ	CASE	\$35.06	EACH	200			13	\$0.18	\$455.78	\$455.78		
IMPORT GARLIC POWDER	16PC01W/12	1LB	EA	LB	1	34	34			Fixed Price	9806449/SPICE GARLIC POWDR	6/21OZ	CASE	\$97.21	EACH	7			288	\$12.34	\$26,027.98	\$419.70		
BRKCRK SNACK WHY W/1% WG	18322	722/24OZ	CS	EACH	72	1,979	142488			Fixed Price	3142871/BAOEL PLAIN WHL GRAIN SLI T&S	72/2 OZ	CASE	\$32.22	EACH	72			1979	\$0.45	\$83,763.38	\$83,763.38		
PORT H&S BRD CHC FILL WG	10703120928	4/7.2LB	CS	LB	30.88	15	463.2			Fixed Price	2194474/CHICKEN BRST H&SPC WHLGR FC CN	4/7.2LB	CASE	\$114.22	LB	30.88			15	\$3.70	\$1,713.30	\$1,713.30		
LEMON PEPPER	LEMPEP12	16OZ	EA	OZ	16	9	144			Fixed Price	9806480/SPICE LEMON PEPPER	6/28OZ	CASE	\$84.38	OZ	16			95	\$0.50	\$7,973.91	\$7,973.91		
CHICKEN BRST FIL FC NAE	17424	78.0/4.10OZ	CS	EACH	78	16	1248			Fixed Price	7258018/CHICKEN BRST FIL FC NAE	78/4.10OZ	CASE	\$98.09	EACH	78			16	\$1.26	\$1,569.44	\$1,569.44		
CHICKEN FOLLS 1/2 DIZED	10460120928	18LB	CS	LB	18	18	180			Fixed Price	7133036/CHICKEN MEAT DIZED W/TKD LSOD	10LB	CASE	\$37.54	LB	18			16	\$3.75	\$600.64	\$600.64		
BERRY PERFECT QF	1410976	2.0/5 LB	CS	LB	10	16	160			Fixed Price	1410976/BERRY PERFECT QF	2/5 LB	CASE	\$40.88	LB	10			16	\$4.09	\$654.08	\$654.08		
SOUP BASE CHK ULTM LOW SOD GF	68809763	6.0/1 LB	CS	LB	6	16	96			Fixed Price	6213359/SOUP BASE CHKN LO SOD NO MSG	6/1LB	CASE	\$50.54	LB	6			16	\$8.42	\$808.64	\$808.64		
PAPRIKA CLASSICS	394060/932660	6/9/10	CS	LB	6	8	48			Fixed Price	5236674/SPICE PAPRIKA DOM GRND	6/9/10	CASE	\$31.91	LB	6			8	\$5.32	\$255.28	\$255.28		
BREAD 100% HONEY SLICED WW	5816	12/27OZ	CS	BAG	12	218	2592			Fixed Price	2424532/BREAD PULLMAN WHT WHL GRAIN	10/24 OZ	CASE	\$26.38	BAG	10			180	\$2.64	\$4,748.40	\$6,837.70		
CHICKEN TINGA	471045	8/5.02LB	CS	LB	10	170	1700			Fixed Price	NO BID			\$0.00	LB	0			0	\$0.00	\$0.00	#VALUE!		
CHIPS TORTILLA YELLOW TRI BULK	51100	1/12LB	CS	LB	1	17	17			Fixed Price	9550401/CHIP TORTILLA YEL TRIANG	6/2 LB	CASE	\$30.18	LB	12			204	\$2.52	\$6,156.72	\$42.76		
REFRID BEANS VEGETARIAN GF	406	4/5LB	CS	LB	20	18	360			Fixed Price	7404619/BEAN REFRID VEGTRN DEHY	6/3O OZ	CASE	\$24.48	LB	11.25			10	\$2.18	\$247.86	\$783.36		
OL CANOLA OLIVE BLEND	58806	4/1GAL	CS	GAL	4	18	72			Fixed Price	3655818/OIL OLIVE CANOLA EVO 90/10	6/1 GAL	CASE	\$61.99	GAL	4			27	\$10.33	\$1,673.73	\$743.88		
CRACKER CHOC & NUTRITION WG IW	7426702010	1.0/1LB	CS	LB	10	21	210			Fixed Price	8304593/BUN CANNON CRD WHL WHEAT	72/2 OZ	CASE	\$38.12	EACH	72			21	\$1.33	\$1,495.30	\$1,314.23		
CRACKER STATE & CAPITAL WG	SC2861	120/1OZ	CS	EACH	120	19	2280			Fixed Price	1044897/COOKIE VAN SWML STATE/CAPITAL	120/1 OZ	CASE	\$28.94	EACH	120			19	\$0.24	\$549.86	\$549.86		
SEA SALT KOSHER FLAKE	1403285																							

Item List Attachment "18" SYSCO SAN FRANCISCO

The item list will be protected to avoid accidental edits. To enter your data and pricing, please follow the following steps. Click "File" in the top left corner. Choose either "Download" or "Make a Copy". Add your company name to the file name. Vendors must bid on all items. Bidder must indicate item name, variety of item offered, description of item offered, Buy American information, Pack and Unit details prices and any additional notes pertaining to each item. OUSD requires Pack information breakdown in order to effectively compare pricing across vendors with different Pack sizes. Please accurately fill out all pack size information.

Item Description	Manufacturer or Vendor Item currently used by district	Describe the Master Pack specs	What type of pack is the Master Pack	This is the unit that makes up the pack described in Pack Description.	This is the number of units from "Pack Unit" column that are in a Pack. This is used to calculate price per unit to compare pricing.	Total Packs the District estimates this Column is Volume Required in Units/Pack. Used to compare Pricing. Rounded numbers shown.	If this is checked, Vendor provided Pack Description MUST MATCH District Pack Description.	Item Description	Describe the Master Pack specs	What type of pack is the Master Pack	This is the Price Per Vendor Pack. Price should include all fees, taxes, etc. FOB.	This is the unit that makes up the pack described in Pack Description. Must match District Pack Unit if used to compare pricing.	This information is used to compare pricing per unit to simply comparisons. It is the number of units described.	Buy American or not? If yes, please choose justification.	Add any notes about the product here. Special order, more lead time needed, etc.	This column calculates the number of vendor packs needed to meet the total volume of product required by the	Per unit Price based on Average Vendor Price per Pack and Vendor Number of Units/Pack	Calculated vendor does not fill	Calculated Vendor does not fill	Buy American Calculator. This is for District tracking. Calculated calls to not be filled out by the Vendor.	
Item (i.e. Apples, Variety (if applicable)) Note: Please add rows to include multiple varieties for seasonal items.	Item Number	Pack Description	Pack Type (Ex Case, Bag)	Pack Unit (Wt, Bag, Count, LB, Etc.)	Number of Pack Units / Pack	Volume Required (Packs) for 2627 School Year	Volume Required in Packs Units for 26/27 School Year	Pricing Structure	Item Offered	Vendor Pack Description	Vendor Pack Type (Ex Case, Bag)	Vendor Price per Pack	Vendor Pack Unit (Wt, Bag, Count, LB, Etc.)	Vendor Number of Pack Units / Pack	Buy American Exceptions	Notes	Calculated Number of Vendor Packs to Meet District Volume Requirement	Calculated Bid Price Per Pack Unit	Extended Price based on Packs (Vendor Pack Price x Volume Required)	Extended Price based on Units (Bid Price/Unit x Pack Units Required)	Buy-American Compliance Calculator:
OATS CANOLA GRANOLA CEREAL	16005-27111-8	4/500Z	CS	500Z BAG	4	25	100	Fixed Price	6690675/CEREAL GRANOLA OATSN HNY BLKPK	4/500Z	CASE	\$44.83	500Z BAG			25	\$11.21	\$1,120.75	\$1,120.75		
DL CANOLA VIRGIN OLIVE BLEND	439447LJN	6/1GAL	CS	GAL	6	25	150	Fixed Price	7412738/OIL CANOLA SALAD	6/1 GAL	CASE	\$43.53	GAL			25	\$7.26	\$1,088.25	\$1,088.25		
4 BERRY BLEND (86240846)	044533-77	2/5LB	CS	LB	10	25	250	Fixed Price	7642038/BERRY BLEND TRIPLE	4/5 LB	CASE	\$55.86	LB			10	\$13.97	\$558.60	\$3,491.25		
PASTA PENNE RIGATI PRECKO WG	4130831093	1/20LB	CS	LB	20	8	100	Fixed Price	3185491/PASTA PENNE RIGATE WHL GRAIN	1/20 LB	CASE	\$37.97	LB			8	\$1.90	\$303.76	\$303.76		
YOGURT LF PARFAIT PRO STRWBRY	16631	6/4LB	CS	LB	24	25	600	Fixed Price	6472143/YOGURT STRAWBERRY PARFAIT POU	6/4 LB	CASE	\$30.27	LB			25	\$1.26	\$756.75	\$756.75		
HONEY BUNCHES OF OATS CRUNCH	27315	96/1OZ	CS	EACH	96	27	2562	Fixed Price	7131913/CEREAL HONEY BUNCHES OATS HNY	96/1 OZ	CASE	\$38.00	EACH			27	\$0.40	\$1,026.00	\$1,026.00		
KETCHUP SIMPLY PACKET	13006E+11	1/1000GR	CS	EACH	1000	615	615000	Fixed Price	1146911/KETCHUP PACKET	1/1000GR	CASE	\$23.68	EACH			615	\$0.02	\$14,563.20	\$14,563.20		
TURKEY HAM & CHEESE ROLL IW	166772	7/24OZ	CS	EACH	72	27	1844	Fixed Price	9898989/TURKEY HAM & CHEESE ROLL IW	7/24 OZ	CASE	\$90.35	EACH			27	\$1.25	\$2,439.45	\$2,439.45		
BABY FOOD GRN BW	811557/50007651	8/24OZ	CS	EACH	16	30	480	Fixed Price	3573380/BEAN GREEN CUP	8/24 PK 4OZ	CASE	\$32.73	LB			30	\$1.09	\$2,747.47	\$1,276.47		
CHICKEN CVP THIGH BMLS SKLS	14301	4.0/10 LB	CS	LB	40	30	1200	Fixed Price	7792187/CHICKEN CVP THIGH BMLS SKLS	4/10 LB	CASE	\$81.14	LB			30	\$2.04	\$2,442.30	\$2,442.30		
ANYTYMER ITALIAN COMBO W/SAUCE	70004	8/03.5OZ	CS	EACH	80	30	2400	Fixed Price	2236675/SANDWICH ITALIAN COMBO WRAP	8/03.5 OZ	CASE	\$91.22	EACH			30	\$1.14	\$2,736.60	\$2,736.60		
SEASON'S 12 TRKY HAM 2 CHS SNOWCH W/SAUCE	70013	7/24.5OZ	CS	EACH	72	30	2160	Fixed Price	2805687/SANDWICH TRKY HAM CHS WDP	7/24.5 OZ	CASE	\$87.82	EACH			72	\$1.22	\$2,634.60	\$2,634.60		
SEASON'S 12 TAJIN PACKETS	28805	10/001.035	CS	EACH	1000	157	157000	Fixed Price	7011742/SEASONING LOW SOD TAJIN PK	1/00011 GRAM	CASE	\$58.67	EACH			157	\$0.06	\$9,211.19	\$9,211.19		
MACARONI & CHS IN TRAYS	850-TRAY	45/7OZ	CS	EACH	45	25	1125	Fixed Price	3973391/ENTREE MACARONI & CHS RED FAT	45/7 OZ	CASE	\$81.69	EACH			25	\$1.82	\$2,042.25	\$2,042.25		
SEED FENNEL	FENSG12I	1/4OZ	CS	OZ	14	10	140	Fixed Price	5228796/SPICE FENNEL SEED WHL	6/14OZ	CASE	\$73.79	OZ			60	\$0.88	\$4,427.40	\$1,229.98		
BUNS 5 1/2 HAMBURGER WWW	F2176	1/44CT	CS	EACH	144	2,581	371664	Fixed Price	1563701/BUN HMBGRG WHT WHEAT 4IN K12	1/1012 CT	CASE	\$34.94	EACH			124	\$0.29	\$75,150.12	\$108,216.17		
CINNAMON W/ FIBER HONEY WG IW	300151	1/50PK	CS	EACH	450	35	15750	Fixed Price	4491700/CRACKER GRAHAM LOW FAT 1 OZ.	1/5013 CT	CASE	\$26.21	EACH			150	\$0.17	\$305.78	\$7,552.05		
YOGURT N° CREAM CHERRY/RSPBERRY	104657	48/4OZ	CS	EACH	48	35	1680	Fixed Price	3763937/YOGURT RASPBERRY CHERRY CREAMY	48/4 OZ	CASE	\$12.84	EACH			35	\$0.27	\$449.40	\$449.40		
MEAL BREAK SWEET BBQ BITE ZG	601	3/0CT	CS	EACH	30	38	1080	Fixed Price	7127799/CHICKEN BITE BBQ SNFLR SD MEAL	3/0CT	CASE	\$77.92	EACH			36	\$2.60	\$2,805.12	\$2,805.12		
BABY FOOD BANANA	811564/500007653	8/24OZ	CS	EACH	16	37	592	Fixed Price	3579861/BANANA STRAINED 4 OZ 2ND FD	8/2PK 4OZ	CASE	\$30.33	EACH			16	\$1.90	\$1,122.21	\$1,122.21		
PEAS & CARROTS DOMESTIC	11241 / A# 891894	1/100LB	CS	LB	20	140	2800	Fixed Price	3959277/PEA & CARROT	1/100 LB	CASE	\$33.14	LB			96	\$1.10	\$1,839.27	\$814.65		
BEAN GREEN CUT	110376	1/100LB	CS	LB	30	38	1170	Fixed Price	3533084/BEAN GREEN CUT	1/100 LB	CASE	\$32.73	LB			39	\$1.09	\$2,747.47	\$1,276.47		
YOGURT PARFAIT VANILLA RSL	2082400	6/64OZ	CS	OZ	384	39	14976	Fixed Price	7274886/YOGURT VAN REDCD SGR PARFPRO	6/64 OZ	CASE	\$30.27	OZ			384	\$0.08	\$1,180.53	\$1,180.53		
BABY FOOD BEEF & GRAVY	71422/1912147U	1/102.5OZ	CS	EACH	10	40	400	Fixed Price	7117212/BEEF STRAINED W/GRAVY 2ND FOOD	10/2.5 OZ	CASE	\$28.26	EACH			40	\$2.83	\$1,130.40	\$1,130.40		
BABY FOOD BTRNT SQUASH	811560/500007653	8/24OZ	CS	EACH	16	40	640	Fixed Price	3579366/SQUASH STRAINED BTRNT 4OZ 2ND	8/2 PK 4OZ	CASE	\$30.33	EACH			40	\$1.90	\$1,213.20	\$1,213.20		
BABY FOOD PEACH	811570/50007651	8/24OZ	CS	EACH	16	40	640	Fixed Price	3579404/FOOD BABY 2ND FOODS PEACH MP	8/2 PK 4OZ	CASE	\$30.33	EACH			40	\$1.90	\$1,213.20	\$1,213.20		
SCOOBY DOO GRAHAM STK IW	30100-50689	2/101OZ	CS	EACH	210	40	8400	Fixed Price	8344303/CRACKER GRAHAM SCOOBY CINN STK	2/101 OZ	CASE	\$51.78	EACH			210	\$0.25	\$2,071.20	\$2,071.20		
VEGETABLE MIXED 4 WAY DOMESTIC	11243 / A# 881708	2/10 LB	CS	LB	20	41	820	Fixed Price	3960200/VEGETABLE MIX 4WAY	1/30 LB	CASE	\$25.05	LB			62	\$0.84	\$1,504.58	\$684.70		
BURRITO BEAN CHEESE WG IW	93457	96/5.4OZ	CS	EACH	96	42	4032	Fixed Price	7044774/BURRITO BEAN & CHEESE IW	96/5.4OZ	CASE	\$89.08	EACH			96	\$2.42	\$3,741.36	\$3,741.36		
BURRITO BEAN CHEESE WG	811565/500007656	8/24OZ	CS	EACH	16	42	672	Fixed Price	3579441/PEAR STRAINED 4 OZ 2ND FD	8/2 PK 4OZ	CASE	\$30.33	EACH			42	\$1.90	\$1,273.86	\$1,273.86		
VEGETABLE BLEND ROASTED	1.00712E+13	6/2.5LB	CS	LB	15	42	630	Fixed Price	7085214/VEGETABLE BLND RST PEPR ONZ	6/2.5 LB	CASE	\$29.25	LB			42	\$1.95	\$1,228.50	\$1,228.50		
CRACKERS DRIED CRNB WATERMELON	22044	200/1.16OZ	CS	EACH	200	42	8400	Fixed Price	7468020/CRANBERRY DRIED WTRMLN FLAVOR	200/1.16OZ	CASE	\$64.21	EACH			200	\$0.32	\$2,696.82	\$2,696.82		
SPICE CHILI POWDER	CHLPPW012I	1/1LB	EA	LB	1	33	33	Fixed Price	9806498/SPICE CHILI PWDR DRK	6/20 OZ	CASE	\$64.28	LB			74	\$8.28	\$1,509.30	\$282.83		
BUNS 5 WHOLE HOT DOG WG	F2656	1/100CT	CS	EACH	108	87	9434	Fixed Price	7260442/BUN HOT DOG BRIOCHE WG	1/1212 CT	CASE	\$86.39	EACH			1164	\$0.47	\$78,605.96	\$44,778.35		
BEANS W/OLE REFRED VEG LBS	10020/49215	6/28.25OZ	CS	OZ	45	107.5	4837.5	Fixed Price	5201193/BEAN REFRED DEHY VEG/WHL/BEAN	6/30OZ	CASE	\$25.08	OZ			180	\$0.14	\$1,289.80	\$986.74		
CORN WHOLE KERNELS	3710030990	6/810	CS	#10 CAN	6	45	270	Fixed Price	4107520/CORN WHL KERNEL GOLDEN FGY	6/#10	CASE	\$40.62	#10 CAN			45	\$6.77	\$1,827.90	\$1,827.90		
CINNAMON CHEX BOWL PAK GF	38387	96/1OZ	CS	EACH	96	45	4320	Fixed Price	3295031/CEREAL CINNAMON CHEX GLTN FR	96/1 OZ	CASE	\$32.39	EACH			45	\$0.34	\$1,457.55	\$1,457.55		
DRESSING ITALIAN IW	81979	6/01.5OZ	CS	EACH	60	45	2700	Fixed Price	4637401/DRESSING ITALIAN GOLDEN PACKET	6/01.5 OZ	CASE	\$12.56	EACH			60	\$0.21	\$665.20	\$665.20		
YOGURT GREEK PLAIN RNF BLEND	587869/10970	6/32OZ	CS	QUART	8	45	270	Fixed Price	8381855/YOGURT PLAIN GREEK NONFAT	6/32 OZ	CASE	\$36.83	QUART			45	\$6.14	\$1,057.35	\$1,057.35		
CROUTONS WG	63366	2.5 LB	BG	LB	2.5	46	115	Fixed Price	7137858/CROUTON SEASONED HERB	2/50.25 OZ	CASE	\$19.10	LB			4600	\$0.08	\$87,860.00	\$8,779		
CORN BREAD WG IW	5000	6/42.5OZ	CS	EACH	64	3,229	206656	Fixed Price	7459139/CORN BREAD LOAF WG	6/42.5 OZ	CASE	\$25.99	EACH			3229	\$0.41	\$83,921.71	\$83,921.71		
TACO STICK SPICY IW	C55019	50.9/4.60OZ	CS	EACH	50	47	2350	Fixed Price	7363026/TACO STICK SPICY IW	50/4.60OZ	CASE	\$63.74	EACH			64	\$1.27	\$2,995.78	\$2,995.78		
TINGA CHICKEN GF	303	4/5LB	CS	LB	20	47	940	Fixed Price	NO BID												
MAC AND CHEESE BOWL WG	6194	4/06OZ	CS	EACH	40	34	1360	Fixed Price	7419981/MACARONI & CHEESE WGR	4/06OZ	CASE	\$63.65	EACH			34	\$1.59	\$2,164.10	\$2,164.10		
NADA SPICY BEAN RICE CHS TASTY	68RC408	6/04OZ	CS	EACH	60	50	3000	Fixed Price	5940164/POCKET BREAKFAST FIESTA NADA	6/04OZ	CASE	\$54.46	EACH			60	\$0.91	\$2,723.00	\$2,723.00		
CRACKERS CINNAMON WG IW	308151	1/50PK	CS	EACH	450	50	22500	Fixed Price	4491700/CRACKER GRAHAM LOW FAT 1 OZ.	1/5013 CT	CASE	\$26.21	EACH			150	\$0.17	\$346.83	\$3,931.50		
MARRINARA SAUCE	41297	6/810	CS	#10 CAN	6	10	60	Fixed Price	4978965/SAUCE MARRINARA PREMIUM CA	6/#10	CASE	\$36.36	#10 CAN			10	\$6.06	\$363.60	\$363.60		
MARRINARA SAUCE CUPS	REDNA22C168	168/2.5OZ	CS	EACH	168	201	33608	Fixed Price	3162569/SAUCE MARRINARA DIPPING CUPS	168/2.5 OZ	CASE	\$61.44	EACH			168	\$0.37	\$2,349.44	\$12,349.44		
PRIMO 16" WG PRE-SLA CHS PIZZA	78653	7/25.18OZ	CS	EACH	72	50	3600	Fixed Price	3849181/PIZZA CHEESE 16 WG 8 SLICE	7/25.18OZ	CASE	\$76.18	EACH			201	\$0.16	\$3,809.00	\$3,809.00		
MEAL BREAK CHS CUP IW SALS	61419	3/0CT	CS	EACH	30	50	1500	Fixed Price	3034737/ENTREE CHEESE CUP W/SALSA	1/30 CT	CASE	\$77.92	EACH			50	\$2.60	\$3,896.00	\$3,896.00		
SPICE CHILI POWDER DARK	CHLPPW06I	5LB	EA	LB	5	43	215	Fixed Price	9806498/SPICE CHILI PWDR DRK	6/20 OZ	CASE	\$64.28	LB			65	\$8.57	\$4,146.06	\$1,842.69		
SEASONED CUBE CROUTONS IW	49324/174470	250/25OZ	CS	EACH	250	51	12750	Fixed Price	7762299/CROUTON SEASONED CHESE PKT ZIF	250/25 OZ	CASE	\$17.62	EACH			250	\$0.07	\$986.82	\$986.82		
YOGURT TRX RASP RNF LF	17728	48/0OZ	CS	EACH	48	52	24														

Item List Attachment "18"
 The item list will be protected to avoid accidental edits. To enter your data and pricing, please follow the following steps.
 Click "File" in the top left corner.
 Choose either "Download" or "Make a Copy".
 Add your company name to the file name.
 Vendors must bid on all items.
 Bidder must indicate item name, variety of item offered, description of item offered, Buy American information, Pack and Unit details and prices and any additional notes pertaining to each item.
 OUSD requires Pack information breakdown in order to effectively compare pricing across vendors with different Pack sizes. Please accurately fill out all pack size information.

Item Description	Manufacturer or Vendor Item currently used by district	Describe the Master Pack specs	What type of pack is the Master Pack	This is the unit that makes up the pack described in Pack Description.	This is the number of units from "Pack Unit" column that are in a pack. This is used to calculate price per unit to compare pricing.	Total Master Packs (Packets) for 2627 School Year. Based on Pack size in "Pack"	This Column is Volume Required in Pack Units.	If this is checked, Vendor provided Pack Description MUST MATCH District Pack Description.	Pack Specs Required (If true, the specifications outlined in the previous 4 columns are what is required for valid submission)	Pricing Structure	Item Description	Describe the Master Pack specs	What type of pack is the Master Pack	This is the Price Per Vendor Pack Price include all fees, taxes, etc. FOB.	This is the unit that makes up the pack described in Pack Description. Must match District Pack Unit if	This information is used to compare pricing per unit to simply comparisons. It is the number of units described	Buy American or not from USA, please choose justification	Add any notes about the product here. Special order, more lead time needed, etc.	This column calculates the number of vendor packs needed to meet the total volume of product needed by the	Per unit Price based on Average Vendor Price per Pack and Vendor Number of Pack Units/Pack	Calculated vendor does not need to fill in	Calculated, Vendor does not need to fill in	Buy American Calculator. This is for District tracking. Calculated cells will not be filled out by the Vendor.
Item (i.e. Apple, Variety (if applicable)) Note: Please add rows to include multiple varieties for seasonal items.	Item Number	Pack Description	Pack Type (i.e. Case, Bag)	Pack Unit (Wt, Bag, Count, LB, Etc.)	Number of Pack Units / Pack	Volume Required (Packets) for 2627 School Year	Volume Required in Pack Units for 2627 School Year				Item Offered	Vendor Pack Description	Vendor Pack Type (i.e. Case, Bag)	Vendor Price per Pack	Vendor Pack Unit (Wt, Bag, Count, LB, Etc.)	Vendor Number of Pack Units / Pack	Buy American Exceptions	Notes	Calculated Number of Vendor Packs to Meet District Volume Requirement	Calculated Bid price Per Pack Unit	Extended Price based on Packs (Vendor Pack Price x Volume Required)	Extended Price based on Packs (Bid Price/Unit x Pack Units Required)	Buy-American Compliance Calculator:
TURKEY PEPP STYLE SLICED	213008	8/2 SLB	CS	LB	17	81	1377			Fixed Price	2027800/TURKEY PEPPERONI SLICED	8/2 25LB	CASE	\$6.61	LB	18			86	\$0.37	\$566.90	\$505.67	
SLICED JALAPENO	050015	6#10	CS	#10 CAN	6	82	492			Fixed Price	4968566/PEPPER JALAPENO SLI FIELD RUN	6#10	CASE	\$35.70	#10 CAN	6			82	\$5.95	\$2,927.40	\$2,927.40	
FRUIT CUP PEACH DICED (220)	1740	72/4 50Z	CS	EACH	72	82	5904			Fixed Price	7059428/PEACH DICED CUP	72/4 50Z	CASE	\$55.26	EACH	72			82	\$0.77	\$4,531.32	\$4,531.32	
COOKIE VAN FOOD NUTRITION	631007	120 01 OZ	CS	EACH	120	82	9640			Fixed Price	7027115/COOKIE VAN FOOD NUTRITION	120 01 OZ	CASE	\$28.94	EACH	120			82	\$0.24	\$2,373.08	\$2,373.08	
MUFFIN BLUEBERRY MINI WG IW	W6380	901 90Z	CS	EACH	90	783	70470			Fixed Price	0636722/MUFFIN BLUEBERRY MD. WHL GRN	90 1 8 OZ	CASE	\$33.26	EACH	90			783	\$0.37	\$26,042.58	\$26,042.58	
HONEY BREAD STICK WW	SB-730	18010Z	CS	EACH	180	47	8460			Fixed Price	0793929/BREAD STICK HWY WHL WHEAT	180 1 OZ	CASE	\$39.83	EACH	180			47	\$0.22	\$1,872.01	\$1,872.01	
SI BOWL/PACK HONEY	27997	9610Z	CS	EACH	96	87	8352			Fixed Price	7025453/CEREAL HONEY SCOOTER	96/10Z	CASE	\$29.72	EACH	96			87	\$0.31	\$2,585.64	\$2,585.64	
SCOOTERS WG	EB002	60/30Z	CS	EACH	60	728	4360			Fixed Price	2832827/MUFFIN BLUEBERRY WHL GRAIN	60/3 150Z	CASE	\$35.88	EACH	60			728	\$0.60	\$26,048.88	\$26,048.88	
MUFFIN BLUEBERRY WG IW	1.00712E+13	6#4	CS	LB	24	49	1176			Fixed Price	7359925/ENTREE RICE VEG FRIED USDA	6/4 LB	CASE	\$50.39	LB	24			49	\$2.10	\$2,469.11	\$2,469.11	
FRIED RICE VEGETABLE	DOB500	60/40Z	CS	EACH	60	96	5760			Fixed Price	7400130/SANDWICH BEEF DBL DOG IW	60/4 OZ	CASE	\$79.74	EACH	60			96	\$1.33	\$7,655.04	\$7,655.04	
BEEF DOUBLE DOG IW	7287	72/2 80Z	CS	EACH	72	555	3960			Fixed Price	1951513/ROLL CINNAMON WHL GRN IW	72/2 80Z	CASE	\$62.14	EACH	72			555	\$0.86	\$34,487.70	\$34,487.70	
ROLL GRN WG IW	58901	100/32LB	CS	EACH	30	100	3000			Fixed Price	3556194/CHICKEN DRUMSTK QP 40Z	100 1 LB	CASE	\$22.86	EACH	30			100	\$0.74	\$2,658.00	\$2,658.00	
RAW CHICKEN DRUMSTICKS	1765	72/4 50Z	CS	EACH	72	100	7200			Fixed Price	3112200/FRUIT CUP MIXED	72/4 50Z	CASE	\$55.26	EACH	72			100	\$0.77	\$5,526.00	\$5,526.00	
FRUIT CUP MIXED FRT (212)	263472	72/40Z	CS	EACH	72	100	7200			Fixed Price	7371228/TURKEY BREAST W/CHEESE WG ROLL	72/4 OZ	CASE	\$91.86	EACH	72			100	\$1.28	\$9,186.00	\$9,186.00	
TURKEY BREAST & CHEESE SUB IW	801155	155/10Z	CS	EACH	155	100	15500			Fixed Price	7014034/CRACKER WHEAT SAVORY 1OZ	155/1 OZ	CASE	\$33.28	EACH	155			100	\$0.21	\$3,328.00	\$3,328.00	
CRACKER BITE SAVORY WHEAT WG IW	1.0013E+13	500.0/5.6GM	CS	EACH	500	190	95000			Fixed Price	4006649/MUSTARD YELLOW PACKETS MILD	500/5.6GM	CASE	\$13.68	EACH	500			190	\$0.03	\$2,599.20	\$2,599.20	
MUSTARD YELLOW PACKETS MILD	1096	6#10	CS	#10 CAN	6	105	630			Fixed Price	4558508/TOMATO DICED CUSTOM IN JCE CA	6#10	CASE	\$36.33	#10 CAN	6			105	\$6.06	\$3,814.65	\$3,814.65	
TOMATOES DICED	1.02715E+13	6/2 SLB	CS	LB	15	107	1605			Fixed Price	9803594/SOYBEAN WHOLE IN POD EDAMAME	6/4 LB	CASE	\$63.92	LB	24			15	\$2.66	\$10,925.88	\$10,925.88	
SOYBEAN WHOLE EDAMAME	REDYLD	21 56AL	CS	GAL	3	225	675			Fixed Price	2321323/KETCHUP POUCH-PK LOW SODIUM	21 56AL	CASE	\$27.42	GAL	2			150	\$13.71	\$4,113.00	\$9,254.25	
NATURAL KETCHUP LS DISP POUCH	353422606	125 50Z	CS	EACH	12	179	2148			Fixed Price	1617999/BURRITO BEAN RICE GLUTEN FREE	12/5 5 OZ	CASE	\$35.23	EACH	12			179	\$2.94	\$6,306.17	\$8,306.17	
BURRITO BEAN AND RICE GF	REDCS22C168	168/30Z	CS	EACH	168	18	3024			Fixed Price	3363665/SALSA DIPPING CUP 3OZ	168/3 OZ	CASE	\$72.58	EACH	168			18	\$0.43	\$1,306.44	\$1,306.44	
SALSA DIPPING CUPS	1231780/1252554	155/1 20Z	CS	EACH	150	117	17550			Fixed Price	5647128/SUNFLOWER KERNEL HONEY RST	150/1 OZ	CASE	\$51.62	EACH	150			117	\$0.34	\$6,039.54	\$6,039.54	
SUNFLOWER KERNEL HNY RST IW	9659	30LB	CS	LB	30	122	3660			Fixed Price	7350883/CHICKEN DRUMSTK RSTD FC NAE	6/5 LB	CASE	\$115.47	LB	30			122	\$3.85	\$14,087.34	\$14,087.34	
FRMSTICK CHC OV RSTD NAE FC	SC8803/651944	100Z	CS	EACH	1	125	125			Fixed Price	1044987 /COOKIE VAN SMART ENG/SPANISH	120/880Z	CASE	\$28.94	EACH	120			15000	\$0.24	\$4,043.00	\$30.15	
CRACKER ENGLISH SPANISH WG IW	14119	96/4 50Z	CS	EACH	96	125	12000			Fixed Price	7049241/APPLESAUCE CINNAMON UNSWTD	96/4 50Z	CASE	\$37.50	EACH	96			125	\$0.39	\$4,687.50	\$4,687.50	
APPLESAUCE CINNAMON UNSWTD	CHMMA29V	80/5 50Z	CS	EACH	80	125	7240			Fixed Price	3004890/BEAN AND CHS CHIMI NADA IW	80/5 5 OZ	CASE	\$64.80	EACH	80			125	\$1.08	\$8,359.20	\$8,359.20	
NADA CHMI 224 IW	9703 2	72/4 80Z	CS	EACH	72	175	12600			Fixed Price	1427824/CHEESE QUES CN	1/68CNT	CASE	\$93.66	EACH	96			233	\$0.98	\$21,854.00	\$12,292.88	
DILLA QUESADILLA THREE CHEESE	271106	12 625LB	CS	LB	7.5	133	997.5			Fixed Price	7192333/BACON TURKEY	12/2 625 LB	CASE	\$106.82	LB	122			7.5	\$8.88	\$231,101.51	\$873.38	
TURKEY/BACON SLC FC	1034990928	47 5LB	CS	LB	30	134	4020			Fixed Price	7116003/CHICKEN WING FIC 0RSTD FZ	1/193 CT	CASE	\$140.87	LB	119			632	\$1.18	\$74,877.10	\$4,758.80	
CHICKEN WINGS OVEN ROASTED	720210	150/10Z	CS	EACH	150	134	20100			Fixed Price	5647128/SUNFLOWER KERNEL HONEY RST	150/1 OZ	CASE	\$51.62	EACH	150			134	\$0.34	\$6,917.08	\$6,917.08	
HONEY ROASTED SUNFLOWER KERNEL	8.52724E+11	38.09 OZ	CS	EACH	38	137	4932			Fixed Price	7396581/CHICKEN FRIED RICE BOWL	38/9 OZ	CASE	\$91.38	EACH	38			137	\$2.54	\$12,519.06	\$12,519.06	
CHICKEN FRIED RICE BOWL	50241	80/5 50Z	CS	EACH	80	95	7600			Fixed Price	7060420/CALZONE CHEESE 3 IW WG RF	80/5 5 OZ	CASE	\$93.35	EACH	80			95	\$1.17	\$8,868.25	\$8,868.25	
RF 3 CHEESE CALZONE WG IW	WG385	901 90Z	CS	EACH	90	85	7650			Fixed Price	0660742/MUFFIN CHOC CHIP WH GRN IW	90/1 80Z	CASE	\$33.26	EACH	90			85	\$0.37	\$2,827.10	\$2,827.10	
MUFFIN MINI CHOC CHIP WG IW	90129	108/4 100Z	CS	EACH	108	172	18576			Fixed Price	9910826/BREAD CHEESE IW PULL APART	108/4 100Z	CASE	\$114.02	EACH	108			172	\$1.06	\$19,611.44	\$19,611.44	
PULL APARTS FLOW WRAP IW	44224	81 5LB	CS	LB	12	156	1872			Fixed Price	0909246/CHEESE CHDR MILD 25% RF SLICES	81 5 LB	CASE	\$47.66	LB	12			156	\$3.97	\$7,434.96	\$7,434.96	
RF MILD CHEDDAR CHESE SLICES	15258	48/5 20Z	CS	EACH	48	157	7536			Fixed Price	7341543/SANDWICH SUBBITTER STRAWBERRY	48/5 2 OZ	CASE	\$63.72	EACH	48			157	\$1.33	\$10,004.04	\$10,004.04	
SANDWICH STRAWBERRY SUBBITTER	THY121	120Z	EA	OZ	12	34	408			Fixed Price	5229778/SPICE THYME GRUNDR	6/11 OZ	CASE	\$67.79	OZ	66			12	\$1.16	\$14,359.73	\$474.70	
THYME GRUNDR	789	4/1 GAL	CS	GAL	4	160	640			Fixed Price	1344033/DRESSING RANCH BTM BANQUET	4/1 GAL	CASE	\$53.47	GAL	4			160	\$13.37	\$8,555.20	\$8,555.20	
DRESSING RANCH	270019	50.0/4.6 OZ	CS	EACH	50	262	13100			Fixed Price	5306651/TACO STICK BEEF	50/4.6 OZ	CASE	\$62.22	EACH	50			262	\$1.24	\$16,301.64	\$16,301.64	
TACO STICK BEEF	5389	72/2 80Z	CS	EACH	72	396	28512			Fixed Price	7399902/ROLL HOAGIE SPLIT WG SLD	96/2 OZ	CASE	\$42.40	EACH	96			528	\$0.44	\$22,387.20	\$12,592.80	
ROLL # HOAGIE SUB WG	423308/744109	25LB	CS	LB	25	140	3500			Fixed Price	NO BID	1/25 LB	CASE	\$14.92	LB	25			140	\$0.60	\$2,068.00	\$2,068.00	
RICE LONG GRAIN WHITE	139152	50/90Z	CS	EACH	50	175	8750			Fixed Price	5008855/TURKEY STICK MEAL BREAK	1/30 CT	CASE	\$77.92	EACH	30			182	\$2.60	\$14,181.44	\$14,181.44	
RICE LONG GRAIN WHITE	61404	30CT	CS	EACH	30	162	5460			Fixed Price	5084157/BEAN PINTO TEXAS RANCHERO	6/10 CT	CASE	\$51.01	#10 CAN	6			195	\$8.50	\$9,946.25	\$9,946.25	
FZN EDAMAME SHELLED IW 50/3OZ	0107/1666759	6#10	CS	#10 CAN	6	195	1170			Fixed Price	7330096/SUNFLOWER SEED RSTD SALT 1OZ	150/1OZ	CASE	\$38.28	EACH	150			197	\$0.26	\$7,541.16	\$7,541.16	
MEAL BIRK BTB/MALL TRKY STCK	PG1105050/1252555	150/10Z	CS	EACH	150	6	2950			Fixed Price	3352669/MEAL KIT HUMMUS	1/30 CT	CASE	\$71.60	EACH	30			198	\$2.39	\$14,176.80	\$14,176.80	
MEAL BIRK BTB/MALL TRKY STCK	61417	30CT	CS	EACH	30	198	5940			Fixed Price	4680365/CRACKER GOLDFISH CHDR WHGR COL	300/75 OZ	CASE	\$67.15	EACH	300			199	\$0.22	\$13,362.85	\$13,362.85	
MEAL BREAK RSTD RED PEP HUMMUS	4788	300/ 750Z	CS	EACH	300	300	59700			Fixed Price	6510388/CHIP TORTILLA SCOOPS BAKED	72/ 8750Z	CASE	\$26.39	EACH	72			200	\$0.37	\$5,278.00	\$5,278.00	
CRACKERS GOLDFISH COLORS WG	42837	72/ 8750Z	CS	EACH	72	200	14400			Fixed Price	5047519/SALSA PICANTE MILD	4/1 GAL	CASE	\$60.38	EACH	74			54	\$1.10	\$3,260.52	\$3,260.52	
SC																							

Item List Attachment "18"

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VENDOR NAME
SYSCO SAN FRANCISCO

Item Description	Manufacturer or Vendor Item currently used by district	Describe the Master Pack specs	What type of pack is the Master Pack	This is the unit that makes up the pack described in Pack Description.	This is the number of units from "Pack Unit" column that are in a Pack. This is used to calculate price per unit to compare pricing.	Total Master Packs in Volume Required (Packs) for 2627 School Year. Based on Pack size in "Pack" column.	This is the Volume Required in Packs x Number of Units/Pack. Used to compare Pricing. Rounded numbers shown.	If this is checked, Vendor provided Pack Description MUST MATCH District Pack Description.	Describe the Master Pack specs	What type of pack is the Master Pack	This is the Price Per Vendor Pack. Price should include all fees, taxes, etc. FOB.	This is the unit that makes up the pack described in Pack Description. Must match District Pack Unit if applicable.	This information is used to compare pricing per unit to simply comparisons. It is the number of units described in the pack or exempt from Buy American, if grown outside USA, please choose justification.	Buy American Exceptions	Add any notes about the product here. Special order, grow outside USA, please more lead time needed, etc.	This column calculates the number of vendor packs needed to meet the total volume of product needed by the district.	Per unit Price based on Average Vendor Price per Pack and Vendor Number of Packs/Unit/Pack	Calculated vendor does not fill in	Calculated Vendor does not fill in	Buy American Calculator. This is for District tracking. Calculated cells will not be filled out by the Vendor.		
Item (i.e. Apples, Variety (if applicable)) Note: Please add rows to include multiple varieties for seasonal items.	Item Number	Pack Description	Pack Type (Ex. Case, Bag)	Pack Unit (W, Bag, Count, LB, Etc.)	Number of Pack Units / Pack	Volume Required (Packs) / Pack	Volume Required in Packs Units for 2627 School Year	Pack Specs Required (If true, the specifications outlined in the previous 4 columns are what is required for valid submission)	Pricing Structure	Item Offered	Vendor Pack Description	Vendor Pack Type (Ex. Case, Bag)	Vendor Price per Pack	Vendor Pack Unit (W, Bag, Count, LB, Etc.)	Vendor Number of Pack Units / Pack	Buy American Exceptions	Notes	Calculated Number of Vendor Packs to Meet District Volume Requirement	Calculated Bid Price Per Pack Unit	Extended Price based on Packs (Vendor Pack Price x Volume Required)	Extended Price based on Packs Units (Bid Price/Unit x Pack Units Required)	Buy American Compliance Calculator:
TOMATOES WHOLE PEELED IN JUICE	716J	6/109OZ	CS	OZ	636	326	207336		Fixed Price	4976399/TOMATO WHOLE PEELED IN JCE CA	6/#10	CASE	\$20.84	OZ	6			3	\$3.47	\$64.09	\$720,147.04	
HONEY BUNCHES BREAKFAST BAKE	61206J	60CT	CS	EACH	60	1,504	90240		Fixed Price	7194980/MEAL KIT CEREAL HNY OAT W/JCE	1/60 CT	CASE	\$65.31	EACH	60			1504	\$1.09	\$98,226.24	\$98,226.24	
BRKFST BREAK OATML CRNBRY BAKE	6126A	60CT	CS	EACH	60	1,739	104340		Fixed Price	9999999/BRKFST BREAK OATML CRNBRY BAKE	1/60 CT	CASE	\$68.46	EACH	60			1739	\$1.14	\$119,051.94	\$119,051.94	
PLANKETS MINI BLUEBERRY BAKE	38000-92560	723/30OZ	CS	EACH	72	10	720		Fixed Price	2093682/PANCAKE BLUEBERRY MINIS	723/30OZ	CASE	\$32.97	EACH	72			10	\$0.46	\$329.70	\$329.70	
PLANTBASED MEATBALL VEGAN LG BOWL HWY BNCHS OATS CRNCH	3473064134	1.01/0LB	CS	LB	10	339	3390		Fixed Price	5122507/PLANTBASED MEATBALL VEGAN	1/10LB	CASE	\$53.43	LB	72			339	\$5.34	\$1,812.77	\$1,812.77	
BRFL RED FAT RED SOD MAC&CHS IW	5781	308OZ	CS	EACH	30	355	10950		Fixed Price	7026971/CEREAL HONEY BUNCH OF OATS	48/20Z	CASE	\$26.88	EACH	48			351	\$0.56	\$9,434.88	\$9,434.88	
MUFFIN BANANA WG IW	E8007	603/30OZ	CS	EACH	60	1,860	111600		Fixed Price	2365725/MACARONI & CHS RDCU SOD	6/5 LB	CASE	\$69.20	EACH	80			947	\$0.87	\$85,509.33	\$9,212.25	
TURKEY BREST SLC OR	209903	1211LB	CS	LB	12	363	4356		Fixed Price	2384240/MUFFIN BANANA	60/3 15OZ	CASE	\$35.88	EACH	60			1860	\$0.60	\$66,736.80	\$66,736.80	
CHEESE MOZZ STRING	1008741	168/01OZ	CS	EACH	168	370	62160		Fixed Price	2526636/TURKEY BREST SL QRSTD 5 FZ	12/1 LB	CASE	\$45.21	LB	12			363	\$4.52	\$1,676.78	\$1,676.78	
BRKFST BREAK BLBRY YOGURT 6 PACK	61251A	1/48CT	CS	EACH	48	1,988	95424		Fixed Price	4384214/CHEESE MOZZ STRING	168/1OZ	CASE	\$34.92	EACH	168			370	\$0.21	\$1,920.40	\$1,920.40	
SOYBEAN SHELLED EDAMAME	1.00712E+13	6/2 5LB	CS	LB	15	381	5715		Fixed Price	9999999/SUMMERBERRY YOGURT	1/48 CT	CASE	\$71.95	EACH	48			1988	\$1.50	\$143,036.60	\$143,036.60	
WRAPS TURKEY PANCAKE WG IW	98127	68/2 85OZ	CS	EACH	68	15	1020		Fixed Price	7149011/SOYBEAN WHOLE EDAMAME POD USA	6/4 LB	CASE	\$58.80	LB	24			610	\$2.45	\$35,844.48	\$14,001.75	
DRESSING CAESAR	6025	60/1 5OZ	CS	EACH	60	408	24480		Fixed Price	7411386/SAUSAGE CHICKEN PANCAKE CN WG	68/2 85OZ	CASE	\$30.05	EACH	68			15	\$0.44	\$450.75	\$450.75	
WRAPS CHEF MFLX PANCAKE WG IW	96194	67/2 85OZ	CS	EACH	67	19	1273		Fixed Price	8733701/DRESSING CAESAR CARDINI PKT	60/1 5 OZ	CASE	\$16.40	EACH	60			408	\$0.27	\$6,691.20	\$6,691.20	
PANCAKES MAPLE MINI EGGS	38000-92562	723/30OZ	CS	EACH	72	1,990	143280		Fixed Price	7411388/SAUSAGE CHICKEN PANCAK IW CN	68/2 85OZ	CASE	\$40.07	EACH	68			19	\$0.59	\$772.69	\$750.13	
BREAKFAST BREAKS CHEERIOS WG	61109	60CT	CS	EACH	60	21	1260		Fixed Price	2098071/PANCAKE MAPLE MINIS	723/30OZ	CASE	\$32.97	EACH	72			1990	\$0.46	\$65,610.30	\$65,610.30	
WATER BOTTLED IN ALUM BOTTLE	8.53303E+11	24.0/16 OZ	CS	EACH	24	412	9888		Fixed Price	1418443/MEAL KIT MULTI GRAIN CHEERIOS	1/60 EA	CASE	\$65.31	EACH	72			21	\$1.09	\$1,371.51	\$1,371.51	
CONCHA VARIETY PACK WG IW	1450	84/2 25OZ	CS	EACH	84	2,018	166512		Fixed Price	7039851/WATER BOTTLED IN ALUM BOTTLE	24/16 OZ	CASE	\$31.24	EACH	24			412	\$1.30	\$12,870.88	\$12,870.88	
BRKFST BREAK BLUEBERRY MUFFIN	61153	1/48CT	CS	EACH	48	2,080	99840		Fixed Price	7212247/BREAD PAN DULCE CHOC CONCHA	84/2 25OZ	CASE	\$47.75	EACH	84			2018	\$0.57	\$96,359.50	\$96,359.50	
BURRITO BEAN GREEN CHEILW	13807	80/5 25OZ	CS	EACH	80	870	69600		Fixed Price	7050734/MEAL KIT BK-FST BK MUFFIN BLBRY	1/48 CT	CASE	\$67.40	EACH	48			2080	\$1.40	\$140,192.00	\$140,192.00	
MULTIGRAIN CHEERIOS BOWL/PK GF	32263	96/1OZ	CS	EACH	96	457	43872		Fixed Price	705392/BURRITO BEAN GRN CHILE	1/80 EA	CASE	\$82.66	EACH	80			870	\$1.03	\$77,192.00	\$77,192.00	
CEREAL CLIP BLUEBERRY CHEX	17262	60/2OZ	CS	EACH	60	941	56460		Fixed Price	2177614/CEREAL CHEERIOS MLTIGRN GLTN F	96/1 OZ	CASE	\$32.39	EACH	96			457	\$0.34	\$14,802.23	\$14,802.23	
25% LESS SUGAR CINNAMON TOAST	14886	60/2OZ	CS	EACH	60	1,253	75180		Fixed Price	7143888/CEREAL CORN CHEX BLUEBERRY GF	60/2 OZ	CASE	\$40.32	EACH	60			941	\$0.67	\$37,941.12	\$37,941.12	
CEREAL CLIP CINNAMON CHEX GF	14883	60/2OZ	CS	EACH	60	1,285	77100		Fixed Price	7072170/CEREAL CINN TST 25% LESS SGR	60/2 OZ	CASE	\$40.32	EACH	60			1253	\$0.67	\$50,520.96	\$50,520.96	
BRKFST BRK CNN TST CRUNCH BS	61119	72CT	CS	EACH	72	1,465	105480		Fixed Price	7072203/CEREAL CINNAMON CHEX GF	60/2 OZ	CASE	\$40.32	EACH	60			1285	\$0.67	\$51,811.20	\$51,811.20	
YOGURT N° STERY BLST CRUSH CUP	73463-924821	48/4OZ	CS	EACH	48	495	23760		Fixed Price	883585/MEAL KIT CEREAL CINN REDUC SGR	72/5 OZ	CASE	\$78.37	EACH	72			1465	\$1.09	\$114,812.05	\$114,812.05	
BRKFST BREAK GOLDEN GRANAMS	61115	72CT	CS	EACH	72	1,539	110808		Fixed Price	8653952/YOGURT STWBRY DANIMAL CRSH	48/4 OZ	CASE	\$12.84	EACH	48			495	\$0.27	\$6,355.80	\$6,355.80	
WAFFLE MINI MAPLE WG IW	38000-92315	72/2 84OZ	CS	EACH	72	67	4624		Fixed Price	8838553/CEREAL HONEY GRHM SO/JUCE	72/6 1 OZ	CASE	\$78.37	EACH	72			1539	\$1.09	\$120,611.43	\$120,611.43	
SYRUP NO HFCS CUP	70813/615922	100/1OZ	CS	EACH	100	298	29800		Fixed Price	2093650/WAFFLE MINI MAPLE	72/2 65OZ	CASE	\$32.97	EACH	72			67	\$0.46	\$2,208.99	\$2,208.99	
CEREAL HONEY CHEERIOS GF	78848	60/2OZ	CS	EACH	60	1792	107520		Fixed Price	7038559/SYRUP BREAKFAST NATURAL 1 OZ	100/1 OZ	CASE	\$17.74	EACH	100			298	\$0.18	\$5,296.52	\$5,296.52	
WHEAT BASIC CRACKERS	37501	150/8OZ	CS	EACH	150	971	85650		Fixed Price	7190086/CEREAL CHEERIOS HONEY ZOZ	60/2 OZ	CASE	\$40.32	EACH	60			1792	\$0.67	\$72,253.44	\$72,253.44	
BUN 51% WW BREAKFAST IW	WWB5160	60/2 6OZ	CS	EACH	60	73	4380		Fixed Price	7184556/CRACKER CRAVE WHEAT	160/1OZ	CASE	\$40.03	EACH	60			0	\$0.00	\$0.00	\$0.00	
BAKED BBQ	32078	60/ 875OZ	CS	EACH	60	584	35040		Fixed Price	5278272/BUN WHEAT WHL BRKFST 51%	60/2 8 OZ	CASE	\$33.54	EACH	60			73	\$0.56	\$2,448.42	\$2,448.42	
CHEESE FARM FAMILY SHR GLC	3651415758	6/32OZ	CS	QUART	6	375	2250		Fixed Price	8063190/CHIP POTATO BAKED BBQ	60/ 875OZ	CASE	\$21.99	EACH	60			584	\$0.37	\$12,842.16	\$12,842.16	
MILK DAIRY FREE VANILLA	9916800	12/6OZ	CS	OZ	96	632	60912		Fixed Price	4067033/CHEESE FARM SHRD USA	2/5 LB	CASE	\$44.81	QUART	4			30	\$9.34	\$13,443.00	\$21,004.69	
RF COLBY JACK CHESE CUBES IW	44115	200/1OZ	CS	EACH	200	753	150600		Fixed Price	7192328/MILK ASPETIC VANILLA	12/6 OZ	CASE	\$15.32	OZ	96			632	\$0.16	\$9,892.24	\$9,892.24	
CHEESE CHEDDAR CUP	99848	96/3 65OZ	CS	EACH	96	830	79980		Fixed Price	3478488/CHEESE COLBY JACK CUBE RFAT	200/1 OZ	CASE	\$96.18	EACH	200			753	\$0.33	\$49,833.54	\$49,833.54	
PANCAKE TRYK SAUS STOK WG IW	CNT2833W	72/2 83OZ	CS	EACH	72	90	6480		Fixed Price	7027054/SAUCE CHEESE CUP	96/3 65OZ	CASE	\$75.73	EACH	96			830	\$0.79	\$62,855.90	\$62,855.90	
CREAM CHEESE POUCHES IW	377728/6120	100/1OZ	CS	EACH	100	1,255	125500		Fixed Price	7149751/PANCAKE SAUSAGE TRYK STK	72/2 83OZ	CASE	\$45.27	EACH	72			90	\$0.63	\$4,074.30	\$4,074.30	
COOL RANCH RF WG	36096	72/1OZ	CS	EACH	72	677	48744		Fixed Price	3717188/CHEESE CREAM ORIG POUCH	100/1 OZ	CASE	\$37.40	EACH	100			1255	\$0.37	\$46,937.00	\$46,937.00	
PANCAKE MINI CONFFETTI IW	38000-18574	723/30OZ	CS	EACH	72	100	7200		Fixed Price	5073130/CHIP TORTILLA COOL RANCH RFAT	72/1 OZ	CASE	\$27.47	EACH	72			677	\$0.38	\$18,597.19	\$18,597.19	
CHEESE LITZ MOZZ STRING IW	60703	168/1OZ	CS	EACH	168	2,074	348432		Fixed Price	7041945/PANCAKE WHEAT CONFETTI	723/30OZ	CASE	\$32.59	EACH	72			100	\$0.45	\$3,259.00	\$3,259.00	
TOAST FRENCH STICKS WG IW	449	88/3OZ	CS	EACH	88	218	19184		Fixed Price	7083361/CHEESE STRING LITE	168/1OZ	CASE	\$39.75	EACH	168			2074	\$0.92	\$82,441.50	\$82,441.50	
CHC DRUMSTICK GLAZED	10264350928	1/30LB	CS	LB	30	356	10680		Fixed Price	3816893/TOAST FRENCH STK WG IW	88/3 OZ	CASE	\$92.28	EACH	88			218	\$0.71	\$13,577.04	\$13,577.04	
CHC BREST FAT BRD FC WG	13440	78/4 10OZ	CS	EACH	78	435	33330		Fixed Price	7007443/CHICKEN DRUMSTICK GLZD CKD	4/7 5 LB	CASE	\$61.07	LB	30			356	\$3.04	\$32,420.92	\$32,420.92	
STRP CKD GRL CHN TRGH CN FC	91694	30LB	CS	LB	30	467	14010		Fixed Price	7170366/CHICKEN BRST BRD FC WGN MWWW	78/4 10OZ	CASE	\$93.04	EACH	78			135	\$1.19	\$40,472.40	\$40,472.40	
CHICKEN DOUBLE DOG IW	DD400	60/4OZ	CS	EACH	60	592	35520		Fixed Price	1647353/CHICKEN FAJ BRST STRIP CKD	2/5LB	CASE	\$41.24	LB	10			435	\$4.12	\$6,419.69	\$57,777.24	
CHKN JRYK BITE THDR SWT BBQ IW	029054/709459	48/1OZ	CS	EACH	48	275	130800		Fixed Price	3907898/SANDWICH DBL DOG CHKN IW	60/4 OZ	CASE	\$62.37	EACH	60			592	\$1.04	\$36,923.04	\$36,923.04	
CHPS TORTILLA RND NO SALT IW																						

Item List Attachment "18" VENDOR NAME SYSCO SAN FRANCISCO

The item list will be protected to avoid accidental edits. To enter your data and pricing, please follow the following steps. Click "File" in the top left corner. Choose either "Download" or "Make a Copy". Add your company name to the file name. Vendors must bid on all items. Bidder must indicate item name, variety of item offered, description of item offered, Buy American information, Pack and Unit details prices and any additional notes pertaining to each item. OUSD requires pack information breakdown in order to effectively compare pricing across vendors with different Pack sizes. Please accurately fill out all pack size information.

Item Description	Manufacturer or Vendor Item currently used by district	Describe the Master Pack specs	What type of pack is the Master Pack	This is the unit that makes up the pack described in Pack Description.	This is the number of units from "Pack Unit" column that are in a pack. This is used to calculate price per unit to compare prices.	Total Master Packs the District estimates it will use for the 26/27 School Year. Based on Pack size in "Pack".	This Column is Volume Required in Pack Units. Packs x Number of Units/Pack. Used to compare Pricing. Rounded numbers shown.	If this is checked, Vendor provided Pack Description MUST MATCH District Pack Description.	Pack Specs Required (If true, the specifications outlined in the previous 4 columns are what is required for valid submission)	Pricing Structure	Item Description	Describe the Master Pack specs	What type of pack is the Master Pack	This is the Price Per Vendor Pack. Price should include all fees, taxes, etc. FOB.	This is the unit that makes up the pack described in Pack Description. Must match District Pack Unit if applicable.	This information is used to compare pricing per unit to simplify comparisons. It is the number of units described by the pack.	Volume grown in the USA or exempt from Buy American. If grown outside USA, please choose justification.	Add any notes about the product here. Special order, more lead time needed, etc.	This column calculates the number of vendor packs needed to meet the total volume of product requested by the Vendor.	Per unit Price based on Average Vendor Price per Pack and Vendor Number of Pack Units/Pack	Calculated vendor does not need to fill in	Calculated Vendor does not need to fill in	Buy American Calculator. This is for District tracking. Calculated cells not to be filled out by the Vendor.
Item (i.e. Apples, Variety (if applicable)) Note: Please add rows to include multiple varieties for seasonal items.	Item Number	Pack Description	Pack Type (Ex Case, Bag)	Pack Unit (Wt, Bag, Count, LB, Etc.)	Number of Pack Units / Pack	Volume Required (Packs) for 26/27 School Year	Volume Required in Pack Units for 26/27 School Year				Item Offered	Vendor Pack Description	Vendor Pack Type (Ex Case, Bag)	Vendor Price per Pack	Vendor Pack Unit (Wt, Bag, Count, LB, Etc.)	Vendor Number of Pack Units / Pack	Buy American Exceptions	Notes	Calculated Number of Vendor Packs to Meet District Volume Requirement	Calculated Bid Price Per Pack Unit	Extended Price based on Packs (Vendor Pack Price x Volume Required)	Extended Price based on Pack Units (Bid Price x Pack Units Required)	Buy American Compliance Calculator:
51% 4"RND PZA GALAXY CHS WG IW	78366	72/4.560Z	CS	EACH	72	1,351	97272			Fixed Price	0748531/PIZZA CHEESE GLXY WHL GRN IW	1/72 CT	CASE	\$64.00	EACH	72			1351	\$0.89	\$86,464.00	\$86,464.00	
51% 4"RND PZA GALAXY PEP WG IW	78367	72/4.560Z	CS	EACH	72	1,360	97620			Fixed Price	0751899/PIZZA PEPPERONI WHLGRN IW	1/72 CT	CASE	\$63.41	EACH	72			1360	\$0.88	\$86,237.60	\$86,237.60	
LUNCH KIT PEP & CHS PIZZA	10702	48/5.580Z	CS	EACH	48	1,515	72720			Fixed Price	2758991/PIZZA KIT ANYTIMERS TRKY PEP WG	48/5.430Z	CASE	\$85.76	EACH	48			1515	\$1.79	\$129,926.40	\$129,926.40	
RICE VEGETABLE BROWN FRIED	04C-2149	6/5 LB	CS	LB	30	397	11910			Fixed Price	7398434/RICE FRIED VEGETABLE BRN	6/5 LB	CASE	\$64.21	LB	30			397	\$2.14	\$25,491.37	\$25,491.37	
BEEF-SPAGHETTI SAUCE	5576CE	6/5 LB	CS	LB	30	253	16590			Fixed Price	0679437/SPAGHETTI SAUCE BEEF-RDCC FAT	6/5 LB	CASE	\$114.23	LB	30			253	\$3.81	\$85,169.19	\$85,169.19	
RICE SOUTHWEST FIESTA	1.00712E+13	6/2.5 LB	CS	LB	15	937	14055			Fixed Price	7161645/ENTREE RICE STHWST STYL FIESTA	6/2.5 LB	CASE	\$31.49	LB	15			937	\$2.10	\$29,506.13	\$29,506.13	
MAC AND CHEESE LG ELBOW RS WG	5768	6/5 LB	CS	LB	30	960	28800			Fixed Price	2365725/MACARONI & CHS RDUC SOD	6/5 LB	CASE	\$69.20	LB	30			960	\$2.31	\$66,432.00	\$66,432.00	
RICE FRIED VEGETABLE	8-62724-15582-1	28LB	CS	LB	28	1,076	30128			Fixed Price	7133636/RICE FRIED VEGETABLE	1/28 LB	CASE	\$75.65	LB	28			1076	\$2.70	\$81,399.40	\$81,399.40	
JUICE 100% ORANGE TANGERINE	860037PF	40/4.230Z	CS	EACH	40	1,478	59120			Fixed Price	9999999/JUICE 100% ORANGE TANGERINE	40/4.230Z	CASE	\$8.26	EACH	40			1478	\$0.21	\$12,208.28	\$12,208.28	
WAFLE MAPLE WG	7556	144/1.40Z	CS	EACH	144	860	95040			Fixed Price	7002737/WAFLE WHL GRN MAPLE 12/12	144/1.4 OZ	CASE	\$34.61	EACH	144			860	\$0.24	\$22,842.60	\$22,842.60	
JUICE 100% FRUIT PUNCH	860017PF	40/4.230Z	CS	EACH	40	1,500	60000			Fixed Price	4350183/JUICE FRUIT PUNCH	40/4.230Z	CASE	\$8.26	EACH	40			1500	\$0.21	\$12,390.00	\$12,390.00	
PASTA PENNE RIGATH HC WW WG	#130831065	20LB	CS	LB	20	1,379	27580			Fixed Price	2697953/PASTA PENNE WW/WG	1/20LB	CASE	\$30.79	LB	20			1379	\$1.54	\$42,459.41	\$42,459.41	
BEEF TACO FILLING	5249CE	6/5 LB	CS	LB	30	232	6960			Fixed Price	2801668/BEEF TACO FLLNG	6/5 LB	CASE	\$193.12	LB	30			232	\$6.44	\$44,803.84	\$44,803.84	
MEATBALL SAVORY TURKEY FC	79200	6/5 LB	CS	LB	30	335	10050			Fixed Price	2398705/MEATBALL TURKEY COOKED	6/5#	CASE	\$152.55	LB	30			335	\$5.09	\$51,104.25	\$51,104.25	
DARK MEAT STRIPS-CKD	10161003928	6/5 LB	CS	LB	30	441	13230			Fixed Price	3009851/CHICKEN LEG MEAT RSTD GRN MARK	6/5 LB	CASE	\$132.35	LB	30			441	\$4.41	\$58,366.35	\$58,366.35	
KIDN PATTIES	KPFC21	2/5 LB	CS	LB	10	1,439	14390			Fixed Price	7215319/PLANTBASED PATTY PROTEIN	10LB	CASE	\$42.96	LB	10			1439	\$4.30	\$81,819.44	\$81,819.44	
JUICE FRUITBLS PWR PUNCH PLUS	845307PF	36/6.750Z	CS	EACH	36	1,700	61200			Fixed Price	3060254/JUICE MIXED POWER PLUS FRUITBL	36/200 ML	CASE	\$11.81	EACH	36			1700	\$0.33	\$20,077.00	\$20,077.00	
KIDN TENDERS	KTFC21	2/5 LB	CS	LB	10	2,887	28870			Fixed Price	7215321/PLANTBASED TENDER KICKIN	10LB	CASE	\$41.48	LB	10			2887	\$4.15	\$119,752.76	\$119,752.76	
GRILLED CHEESEWG RF IW	108000	72/4.190Z	CS	EACH	72	629	45298			Fixed Price	7030518/SANDWICH CHEESE GRLD WG RF IW	72/4.190Z	CASE	\$69.97	EACH	72			629	\$0.97	\$44,011.13	\$44,011.13	
TRKY HAM CHS CROISSANT WG IW	70076	72/4.60Z	CS	EACH	72	463	33336			Fixed Price	3804301/SANDWICH CROISSANT HAM/CHS IW	1/72 CT	CASE	\$45.97	EACH	72			463	\$1.25	\$41,549.62	\$41,549.62	
BURGER TWIN PACK MINI CHS IW	CB840	72/4.450Z	CS	EACH	72	477	34344			Fixed Price	2400543/BEEF BURGER CHS 2PK IND	72/4.450Z	CASE	\$101.44	EACH	72			477	\$1.41	\$48,386.88	\$48,386.88	
NADA TACO TURKEY IW	67T200W	60/50Z	CS	EACH	60	504	30240			Fixed Price	7234594/TACO PCKET TRKY PRCK IW	60/5.0 OZ	CASE	\$61.52	EACH	60			504	\$1.03	\$31,006.68	\$31,006.68	
JUICE FRUITBLS TROPICAL TWIST	240237PF	40/4.230Z	CS	EACH	40	1,875	75000			Fixed Price	9999999/JUICE FRUITBLS TROPICAL TWIST	40/4.230Z	CASE	\$10.01	EACH	40			1875	\$0.25	\$18,768.75	\$18,768.75	
SYRUP TABLE	5383	100/10Z	CS	EACH	100	84	8400			Fixed Price	3811472/SYRUP PANGAKE & WFFL SUG FREE	200/1 OZ	CASE	\$42.22	EACH	200			168	\$0.21	\$7,092.96	\$1,773.24	
SANDW CRSTLESS COCOA CPB WG IW	16701	96/2.40Z	CS	EACH	96	635	60960			Fixed Price	7229705/SANDWICH STFD COCOA	96/2.4 OZ	CASE	\$100.44	EACH	96			635	\$1.05	\$83,779.40	\$83,779.40	
TURKEY BREAST WICHEESE WG ROLL	263472	72/3.04 OZ	CS	EACH	72	1,348	97056			Fixed Price	7371298/TURKEY BREAST WICHEESE WG ROLL	72/4 OZ	CASE	\$91.86	EACH	72			1348	\$1.28	\$123,827.28	\$123,827.28	
JUICE 100% APPLE	860007PF	40/4.230Z	CS	EACH	40	2,000	80000			Fixed Price	4350167/JUICE APPLE	40/4.230Z	CASE	\$8.26	EACH	40			2000	\$0.21	\$16,520.00	\$16,520.00	
SANDWICH TURKEY COMBO WG	70514	72/4.50Z	CS	EACH	72	1,598	115056			Fixed Price	2713992/SANDWICH ITALIAN COMBO WHL GRN	72/4.5 OZ	CASE	\$69.67	EACH	72			1598	\$1.25	\$143,292.66	\$143,292.66	
SANDWICH SUB TURKEY CHEESE IW	314	45/4.40Z	CS	EACH	45	1,846	83070			Fixed Price	9999999/SANDWICH SUB TURKEY CHEESE IW	72/4 OZ	CASE	\$90.28	EACH	72			2954	\$1.25	\$266,651.01	\$104,160.55	
HONEY ROASTED SUNFLOWER KERN	C88090	250/1.20Z	CS	EACH	250	250	62500			Fixed Price	7169437/SEED SUNFLOWER HNY RSTD	250/1.2 OZ	CASE	\$89.26	EACH	250			250	\$0.36	\$22,315.00	\$22,315.00	
TRAIL MIX HONEY CRAN IW	620620	150/2.160Z	CS	EACH	150	429	64350			Fixed Price	7237950/SNACK MIX TRAIL HONEY CRAN IW	150/2.160Z	CASE	\$118.28	EACH	150			429	\$0.79	\$50,742.12	\$50,742.12	
TRAIL MIX SWEET HEAT IW	619728	150/2.270Z	CS	EACH	150	659	97500			Fixed Price	7215186/SNACK TRAIL MIX MANGO SWT HEAT	150/2.830Z	CASE	\$118.28	EACH	150			659	\$0.79	\$76,862.00	\$76,862.00	
BITES VANILLA ALL SPORT WG IW	616160	150/10Z	CS	EACH	150	787	118050			Fixed Price	6992748/CRACKER GRAHAM SPORTS BITE	150/1 OZ	CASE	\$36.16	EACH	150			787	\$0.24	\$29,457.52	\$29,457.52	
MIXZEES DRIED FRUIT	A620935	125/1.340Z	CS	EACH	120	901	108120			Fixed Price	7215389/FRUIT MIX DRIED IW	120/1.330Z	CASE	\$63.18	EACH	120			901	\$0.53	\$56,925.18	\$56,925.18	
DRIED APPLE CRISPS	105260	125/1.340Z	CS	EACH	125	943	117875			Fixed Price	7018687/CRISP APPLE STRWBRY FLVRD	125/1.34 OZ	CASE	\$43.76	EACH	125			943	\$0.35	\$41,265.68	\$41,265.68	
STRAWBERRY CHEEZIT WG CRACKER IW	24100-79283	175/0.750Z	CS	EACH	175	971	166925			Fixed Price	2098269/CRACKER CHEEZITS WHL GRAIN	175/1.75 OZ	CASE	\$40.55	EACH	175			971	\$0.23	\$39,374.05	\$39,374.05	
FRUIT CUP PINEAPPLE	607059	72/4.50Z	CS	EACH	72	1,505	108360			Fixed Price	7035822/FRUIT CUP DICED PINEAPPLE	72/4.5 OZ	CASE	\$60.83	EACH	72			1505	\$0.84	\$91,549.15	\$91,549.15	
BKFRST BREAK STAWB YOGURT 6 PACK	61252A	148CT	CS	EACH	48	1,869	89712			Fixed Price	9999999/STRAWBERRY YOGURT	148 CT	CASE	\$71.95	EACH	48			1869	\$1.50	\$134,474.55	\$134,474.55	
FRUIT CUP APPLE CINN DICED IW	1750	72/4.50Z	CS	EACH	72	2,334	168048			Fixed Price	7266796/FRUIT CUP APPLE DICED CINNAMON	72/4.5 OZ	CASE	\$37.85	EACH	72			2334	\$0.53	\$88,341.90	\$88,341.90	
WATER SPRNG STILL ALUM W/ELEC	24401-P	24.0/16 OZ	CS	EACH	24	2,796	67104			Fixed Price	7165036/WATER SPRNG STILL ALUM W/ELEC	24/16 OZ	CASE	\$25.83	EACH	24			2796	\$1.08	\$72,220.68	\$72,220.68	
YOGURT TRIX STRAW/BANANA	17726	48/40Z	CS	EACH	48	2,855	137040			Fixed Price	5076611/YOGURT STRAW/BAN BLAST TRIX	48/4 OZ	CASE	\$15.55	EACH	48			2855	\$0.32	\$44,395.25	\$44,395.25	

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Line #	Usage	SUPC	Pack	Size	Brand	Item Description	MFG#	Cust. Guar. Date	Bid Price
GROCERY-1	102	1930276	4	1 GAL	KINDERS	SAUCE BBQ MILD	15911	*	56.44
GROCERY-2	84	7151987	96	4.5OZ	ZEE ZEES	DIP HUMMUS CUP	A5050	6/30/2027	65.45
GROCERY-3	6	4084905	6	1 LB	KNORR	SOUP BASE VEG ULTM LOW SOD GF	64397569	*	52.17
GROCERY-4	6	1612084	6	32 OZ	YOPLAIT	YOGURT STRAWBERRY ORIG LFAT	430000	*	14.06
GROCERY-5	45	8965725	144	1.8 OZ	SHANNON	ROLL HOAGIE WHEAT 4.5IN	SB-800	*	43.44
GROCERY-6	7	2252783	48	2 OZ	MALT OM	CEREAL HONEY SCOOTERS BOWL	5940	6/30/2027	43.56
GROCERY-7	7	7394956	72	4OZ	ELYSIUM	TURKEY HAM W/CHEESE WG ROLL	284372	6/30/2027	91.86
GROCERY-8	7	6213359	6	1LB	SYS IMP	SOUP BASE CHKN LO SOD NO MSG	71723SYS	*	50.54
GROCERY-9	8	6261713	100	1 OZ	WHLFCLS	CHEESE CREAM LIGHT CUP	STK12033	*	20.47
GROCERY-10	28	7411172	8	32.5OZ	BASICAM	POTATO PEARL EXCEL REDSKIN	10349	*	60.10
GROCERY-11	8	7213088	72	4.65OZ	TASTY BRAN	SANDWICH TURKEY & CHEESE SUB	70080	6/30/2027	92.79
GROCERY-12	24	5228713	6	14 OZ	IMP/MCC	SPICE CUMIN GRND	974266	6/30/2027	65.30
GROCERY-13	8	3117148	4	6LB	DANNON	YOGURT VAN TRDTNL 6LB	96397	6/30/2027	29.47
GROCERY-14	249	7399902	96	2 OZ	BAKE CRAFT	ROLL HOAGIE SPLIT WG SLCD	1415	6/30/2027	38.45
GROCERY-15	9	3579376	8	2 PK	GERBER	CARROT STRAINED 4 OZ 2ND FD	15000076504USE	*	30.33
GROCERY-16	9	3723269	100	1 OZ	PHILA	CHEESE CREAM CUP LITE	10021000610959	6/30/2027	37.15
GROCERY-162	175	1427824	1	96CNT	COYOTE GRI	CHEESE QUES CN	78372	*	93.66
GROCERY-18	9	NO BID						NO BID	NO BID
GROCERY-19	150	1820879	108	2 OZ	BAKCRFT	ROLL DINNER WHL GRAIN	4064	*	39.86
GROCERY-20	10	5096433	6	10 CT	SYS IMP	TOMATO PASTE FANCY CA	5096433	*	40.89
GROCERY-21	10	6055800	96	1 OZ	GM	CEREAL CINN TST RDUC SUG BWLPK	29444000	6/30/2027	32.39
GROCERY-22	111	1146911	1000	9GM	SMPYHNZ	KETCHUP PACKET	10013000556009	6/30/2027	23.68
GROCERY-23	10	7139961	4	5 LB	RICHCHK	MEATBALL CHICKEN MOZZ FC	91401	6/30/2027	136.05
GROCERY-24	16	4552840	1	25LB	SYS CLS	SALT GRANULATED PLAIN	100012376	*	6.12
GROCERY-25	50	5229158	6	13 OZ	IMP/MCC	SPICE OREGANO GROUND	974310	6/30/2027	72.13

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Line #	Usage	SUPC	Pack	Size	Brand	Item Description	MFG#	Cust. Guar. Date	Bid Price
GROCERY-26	12	8819492	6	2.5 LB	SIMPRST	VEGETABLE BLEND FAJITA PPR&ON	10071179677796	6/30/2027	37.14
GROCERY-27	12	4368090	4	1 GAL	BBRLCLS	PICKLE DILL CHIP SC 430/485	663BB	*	25.70
GROCERY-28	13	4062337	6	#10	SYS CLS	BEAN GARBANZO FCY NO SULFITE	4062337	*	30.47
GROCERY-29	13	4507432	100	1OZ	WHLFCLS	CHEESE CREAM PLAIN SPREAD CUP	STK13517	*	21.38
GROCERY-30	13	8797195	200	1OZ	MRSGOOD	COOKIE SNACK JNGLE BKD WHL GRN	039085	6/30/2027	35.06
GROCERY-31	34	9806449	6	21OZ	IMP/MCC	SPICE GARLIC PWDR	900010605	6/30/2027	97.21
GROCERY-32	1979	3142971	72	2 OZ	BURRY	BAGEL PLAIN WHL GRAIN SLI T&S	87830	*	32.22
GROCERY-33	15	2194474	4	BAGS	TYSON	CHICKEN BRST H&SPC WHLGR FC CN	10703120928	6/30/2027	114.22
GROCERY-34	9	9806480	6	28OZ	IMP/MCC	SPICE LEMON PEPPER	900010606	6/30/2027	84.38
GROCERY-35	16	7258018	78	4.10OZ	RICHCKS	CHICKEN BRST FIL FC NAE	13424	6/30/2027	98.09
GROCERY-36	16	7133036	2	5 LB	SYS CLS	CHICKEN MEAT DICED WT/DK LSOD	15347	*	37.54
GROCERY-37	16	1410976	2	5 LB	SYS PRM	BERRY PERFECT IQF	1410976	*	40.88
GROCERY-38	16	6213359	6	1LB	SYS IMP	SOUP BASE CHKN LO SOD NO MSG	71723SYS	*	50.54
GROCERY-39	8	5236674	6	1LB	SYS CLS	SPICE PAPRIKA DOM GRND	974086	6/30/2027	31.91
GROCERY-40	216	2424532	10	24 OZ	FSPLB4S	BREAD PULLMAN WHT WHL GRAIN	99835670	*	26.38
GROCERY-41	17	NO BID						NO BID	NO BID
GROCERY-42	17	2594794	12	12CT	MISSION	WRAP TORTILLA WHEAT 10 INC	10425	6/30/2027	35.78
GROCERY-43	18	7404619	6	30 OZ	CASACLS	BEAN REFRIED VEGTRN DEHY	PBD16301CSSMVG	*	24.48
GROCERY-44	18	5655618	6	1 GAL	AREZCLS	OIL OLIVE CANOLA EVO 90/10	650006	*	61.99
GROCERY-45	18	6332845	6	1 GAL	AREZCLS	OIL OLIVE CANOLA EVO 75/25	650003	*	87.84
GROCERY-46	992	8304593	72	2.9OZ	SUPER BAKE	BUN CINNAMON BKD WHL WHEAT	6070	*	38.12
GROCERY-47	19	1044977	120	1 OZ	DCKJANE	COOKIE VAN SMART STATE/CAPITAL	SC 8801	*	28.94
GROCERY-48	11	6040760	12	3LB	SYS CLS	SALT KOSHER FLAKE COARSE	100012745	*	40.94
GROCERY-49	20	1960473	2	5 LB	BRKBUSH	CHICKEN BRST STRIP FC GLTN FR	5810	6/30/2027	39.76
GROCERY-50	20	4073441	24	1 LB	SYS CLS	CORN STARCH	1002	*	36.31

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Line #	Usage	SUPC	Pack	Size	Brand	Item Description	MFG#	Cust. Guar. Date	Bid Price
GROCERY-51	182	2328373	6	5 LB	MCCAIN	POTATO WEDGE SEASONED 8CUT	1000000496	6/30/2027	41.53
GROCERY-52	20	2378289	2	6-8#AV	BBRLSUP	TURKEY BRST HCK SMK PAN SKON	2265591088	*	4.77
GROCERY-53	7	0758401	24	1EA	UDISHFD	BUN HAMBURGER GLUTEN FREE IW	9899780644	6/30/2027	36.80
GROCERY-54	21	4583290	6	17 OZ	PAM	PAN COATING ARSL FOOD RELEASE	6414463111	6/30/2027	24.69
GROCERY-55	21	7027115	120	1 OZ	DCKJANE	COOKIE VAN FOOD NUTRITION	ES1001	*	28.94
GROCERY-56	21	7072776	1	10 LB	GARDEIN	VEGETARIAN VEG CHCKN STRIPS	87426700010	*	47.90
GROCERY-57	22	7031060	48	5.2 OZ	SUNWISE FO	SANDWICH SUNBUTTER GRPE JELLY	15228	*	63.72
GROCERY-58	35	6094500	60	3OZ	BAKE CRAFT	BUN HONEY WHL WHEAT IW	2003	6/30/2027	42.85
GROCERY-59	23	7142640	54	3.35OZ	ARIZONA GO	BURRITO EGG CHEESE IW	3600335W	*	55.10
GROCERY-60	23	7199866	12	12 CT	WHLFIMP	EGG HARDCOOKED CGFREE HARD PK	89356-09706-00	*	62.93
GROCERY-61	23	1263615	12	2.5 LB	SYS CLS	PEA & CARROT GR A P	74865-07850	*	36.58
GROCERY-62	25	7117307	10	2.5 OZ	GERBER	CHICKEN STRAINED GRAVY 2ND FD	15000912123	*	13.04
GROCERY-63	25	3579465	8	2 PK	GERBER	PEA STRAINED 4 OZ 2ND FD	1500007652	*	15.65
GROCERY-64	25	7117226	10	2.5 OZ	GERBER	TURKEY STRAINED W/GRAVY 2ND FD	15000912178USE	*	28.26
GROCERY-65	25	6690675	4	50OZ	NAT VLY	CEREAL GRANOLA OATSN HNY BLKPK	27111	6/30/2027	44.83
GROCERY-66	25	7412738	6	1 GAL	SYS CLS	OIL CANOLA SALAD	211393	*	43.53
GROCERY-67	25	7642038	4	5 LB	SIMPSTGN	BERRY BLEND TRIPLE	10071179016311	6/30/2027	55.86
GROCERY-68	8	3185491	1	20 LB	MARZETI	PASTA PENNE RIGATE WHL GRAIN	4130831063	*	37.97
GROCERY-69	25	6472413	6	4 LB	YOPLAIT	YOGURT STRAWBERRY PARFAIT POU	16631000	6/30/2027	30.27
GROCERY-70	27	7131913	96	1 OZ	POST	CEREAL HONEY BUNCHES OATS HNY	27315	6/30/2027	38.00
GROCERY-71	615	1146911	1000	9GM	SMPYHNZ	KETCHUP PACKET	10013000556009	6/30/2027	23.68
GROCERY-72	27	NEW ITEM	72	4 OZ	ELYSIUM	TURKEY HAM & CHEESE ROLL IW	186172	6/30/2027	90.35
GROCERY-73	30	3579380	8	2 PK	GERBER	BEAN GREEN STRAINED 4 OZ 2ND	15000076511USE	*	30.33
GROCERY-74	0	5127190	8	2 PK	GERBER	BEAN GREEN STRND FRST FOOD 2OZ	15000910440USE	*	25.89
GROCERY-75	30	7792187	4	10 LB	SYS CLS	CHICKEN CVP THIGH BNLS SKLS	14301	*	81.41

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Line #	Usage	SUPC	Pack	Size	Brand	Item Description	MFG#	Cust. Guar. Date	Bid Price
GROCERY-76	30	2236675	80	3.5 OZ	TASTY BRAN	SANDWICH ITALIAN COMBO WRAP	70004	6/30/2027	91.22
GROCERY-77	30	2805687	72	4.45OZ	TASTY BRAN	SANDWICH TRKY HAM CHS WDG	70013	6/30/2027	87.82
GROCERY-78	157	7011742	1000	1 GRAM	TAJIN	SEASONING LOW SOD TAJIN PC	28805	*	58.67
GROCERY-79	25	3973391	45	7 OZ	ROSE N SHO	ENTREE MACARONI & CHS RED FAT	850-TRAY	*	81.69
GROCERY-80	10	5228796	6	14OZ	IMP/MCC	SPICE FENNEL SEED WHL	974274	6/30/2027	73.79
GROCERY-81	2581	1563701	10	12 CT	ALPHA	BUN HMBRGR WHT WHEAT 4IN K12	51667	*	34.94
GROCERY-82	35	4491700	150	3 CT	MICHAEL J M	CRACKER GRAHAM LOW FAT 1 OZ.	300151	*	26.21
GROCERY-83	35	3763937	48	4 OZ	DANNON	YOGURT RASPBERRY CHERRY CREAMY	104657	6/30/2027	12.84
GROCERY-84	36	7127799	1	30	ESFOODS (S	CHICKEN BITE BBQ SNFLR SD MEAL	61435	*	77.92
GROCERY-85	37	3579861	8	2 PK	GERBER	BANANA STRAINED 4 OZ 2ND FD	15000076559	*	30.33
GROCERY-86	37	3959277	1	30 LB	SYS REL	PEA & CARROT	113739	*	33.14
GROCERY-87	39	3533064	1	30 LB	SYS REL	BEAN GREEN CUT	V5405	*	32.73
GROCERY-88	39	7274886	6	64 OZ	YOPLAIT	YOGURT VAN REDCD SGR PARFTPRO	20824000	6/30/2027	30.27
GROCERY-89	40	7117212	10	2.5 OZ	GERBER	BEEF STRAINED W/GRAVY 2ND FOOD	15000912147USE	*	28.26
GROCERY-90	40	3579366	8	2 PK	GERBER	SQUASH STRAINED BTRNUT 4OZ 2ND	1500007653	*	30.33
GROCERY-91	40	3579404	8	2 PK	GERBER	FOOD BABY 2ND FOODS PEACH MP	15000076610USE	*	30.33
GROCERY-92	40	8344303	210	1 OZ	KEEBLER	CRACKER GRAHAM SCOOPY CINN STK	3010050689	6/30/2027	51.78
GROCERY-93	41	3960200	1	30 LB	SYS REL	VEGETABLE MIX 4WAY	113548	*	25.05
GROCERY-94	42	7044774	96	5.45OZ	LOSCABO	BURRITO BEAN & CHEESE IW	93457	*	89.08
GROCERY-95	42	3579441	8	2 PK	GERBER	PEAR STRAINED 4 OZ 2ND FD	15000076566USE	*	30.33
GROCERY-96	42	7085214	6	2.5 LB	SYS IMP	VEGETABLE BLND RST PEPR ONION	107884	*	29.25
GROCERY-97	42	7468020	200	1.16OZ	OCEAN SPRA	CRANBERRY DRIED WTRMLN FLAVOR	01493	*	64.21
GROCERY-98	33	9806498	6	20 OZ	IMP/MCC	SPICE CHILI PWDR DRK	900010604	6/30/2027	64.28
GROCERY-99	873	7260442	12	12 CT	DPISANO	BUN HOT DOG BRIOCHE W/G	DPP107	*	68.39
GROCERY-100	45	5201793	6	30OZ	CASACLS	BEAN REFRIED DEHY VEGW/WHLBEAN	1182002003	*	25.06

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GROCERY-101	45	4107520	6	#10	SYS CLS	CORN WHL KERNEL GOLDEN FCY	F4107520	*	40.62
GROCERY-102	45	3295031	96	1 OZ	GM	CEREAL CINNAMON CHEX GLTN FR	38387000	6/30/2027	32.39
GROCERY-103	45	4637401	60	1.5 OZ	MARZETI	DRESSING ITALIAN GOLDEN PACKET	81998	*	12.56
GROCERY-104	45	8381855	6	32 OZ	CHOBANI	YOGURT PLAIN GREEK NONFAT	13	*	36.83
GROCERY-105	46	7137858	250	.25 OZ	FRSHGRM	CROUTON SEASONED HERB	74470	6/30/2027	19.10
GROCERY-106	3229	7459139	64	2.5OZ	DAVE'S	CORNBREAD LOAF WG	5000	*	25.99
GROCERY-107	47	7363026	50	4.60OZ	HOTOFFG	TACO STICK SPICY IW	C55019	6/30/2027	63.74
GROCERY-108	47	NO BID						NO BID	NO BID
GROCERY-109	34	7419981	40	6OZ	JTM	MACARONI & CHEESE WGR	5784	6/30/2027	63.65
GROCERY-110	50	5940164	60	4OZ	POCKET	POCKET BREAKFAST FIESTA NADA	6BRC40B	*	54.46
GROCERY-111	50	4491700	150	3 CT	MICHAEL J M	CRACKER GRAHAM LOW FAT 1 OZ.	300151	*	26.21
GROCERY-112	10	4978965	6	#10	AREZIMP	SAUCE MARINARA PREMIUM CA	4978965	*	36.36
GROCERY-113	201	3162569	168	2.5 OZ	REDGOLD	SAUCE MARINARA DIPPING CUPS	REDNA2ZC168	6/30/2027	61.44
GROCERY-17	9	1555719	9	16 IN	BGDADDY	PIZZA CHEESE WHL GRN	78985	6/30/2027	70.46
GROCERY-115	50	3034737	1	30 CT	EAST SIDE E	ENTREE CHEESE CUP W/SALSA	61419	6/30/2027	77.92
GROCERY-116	43	9806498	6	20 OZ	IMP/MCC	SPICE CHILI PWDR DRK	900010604	6/30/2027	64.28
GROCERY-117	51	7762299	250	.25 OZ	SYS CLS	CROUTON SEASONED CUBE PKT ZTF	20602	*	17.62
GROCERY-118	52	5076627	48	4 OZ	YOPLAIT	YOGURT RASPBERRY RNBOW TRIX	17725000	6/30/2027	14.76
GROCERY-119	6	5992474	4	1 GAL	SYS SUP	MAYONNAISE REAL 1756	748650002400	MARKET	63.16
GROCERY-120	54	6599405	300	.75 OZ	PEPFARM	CRACKER GOLDFISH WHL GRAIN	200140018105	*	64.67
GROCERY-121	57	7030518	72	4.19OZ	HOT OFF THE	SANDWICH CHEESE GRLD WG RF IW	108000	6/30/2027	69.97
GROCERY-122	59	4409068	250	1OZ	ROCKINA	CEREAL GRANOLA CINNAMON 1OZ	8004209	*	96.34
GROCERY-123	59	4223398	72	4.4 OZ	TASTY BRAN	SANDWICH TRKY CHS WG WDG IW	70019	6/30/2027	88.73
GROCERY-124	61	4564633	96	2.8 OZ	SUNWISE FO	SANDWICH SUNFLOWER STWBRY	12258	*	77.39
GROCERY-125	61	7026932	125	2 OZ	ROCKINA	MIX GRANOLA CLSTR STRW IW	8004117	*	62.81

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Line #	Usage	SUPC	Pack	Size	Brand	Item Description	MFG#	Cust. Guar. Date	Bid Price
GROCERY-126	62	7223179	135	2.2 OZ	ZEEZEES	SNACK BAR STRAW-CRISP SOFT BK	D60470	6/30/2027	71.51
GROCERY-127	63	3490598	12	4 CT	DELREAL	TAMALE CHEESE WHL GRAIN	766	6/30/2027	54.95
GROCERY-128	404	8162673	72	2.29OZ	PILLSBY	STRUDEL APPLE STK FRUDEL	127852000	6/30/2027	39.27
GROCERY-129	69	9772237	8	5 LB	PIERRE FOOD	BEEF CRUMBLE	10000009739	6/30/2027	209.97
GROCERY-130	70	6472502	6	4 LB	YOPLAIT	YOGURT VANILLA PARFAIT POUCH	16632000	6/30/2027	30.27
GROCERY-131	71	7108032	125	.34 OZ	TREE TOP	CRISP APPLE DRIED PLAIN	105261	*	41.30
GROCERY-132	23	5360771	80	2.75OZ	SUPBKRY	BUN HONEY WHL WHEAT	6060	*	41.35
GROCERY-133	50	3716685	4	1 GAL	KRAFT	MAYONNAISE LITE	10021000643018	6/30/2027	42.11
GROCERY-134	76	1955063	200	1 OZ	LOL	CHEESE CUBE MILD CHDR RF	44113000034500	6/30/2027	66.18
GROCERY-135	77	4472476	100	1.6 OZ	BACK TO BAS	CRACKER WHEAT WHL CRISPY	37401	*	36.12
GROCERY-136	81	2027809	8	2.25LB	JENNIEO	TURKEY PEPPERONI SLICED	2130-08	6/30/2027	6.61
GROCERY-137	82	4968566	6	#10	SYS REL	PEPPER JALAPENO SLI FIELD RUN	950357	*	35.70
GROCERY-138	82	7059428	72	4.5OZ	ZEEZEES	PEACH DICED CUP	1740	6/30/2027	55.26
GROCERY-139	82	7027115	120	1 OZ	DCKJANE	COOKIE VAN FOOD NUTRITION	ES1001	*	28.94
GROCERY-140	783	0636722	90	1.8 OZ	DAVE'S BAKIN	MUFFIN BLUEBERRY IND. WHL GRN	WG380	*	33.26
GROCERY-141	47	0793929	180	1 OZ	SHANNON	BREAD STICK HNY WHL WHEAT	SB-730	*	39.83
GROCERY-142	87	7025453	96	1OZ	MALT O MEAL	CEREAL HONEY SCOOTER	27597	6/30/2027	29.72
GROCERY-143	726	2832887	60	3.15OZ	DAVE'S	MUFFIN BLUEBERRY WHL GRAIN	WG829	*	35.88
GROCERY-144	49	7359925	6	4 LB	SIMPLOT GO	ENTREE RICE VEG FRIED USDA	10071179002680	6/30/2027	50.39
GROCERY-145	96	7400130	60	4 OZ	MICHAEL B'S	SANDWICH BEEF DBL DOG IW	DDB500	*	79.74
GROCERY-146	555	1961513	72	2.8OZ	BAKE CRAFT	ROLL CINNAMON WHL GRN I/W	1287	6/30/2027	62.14
GROCERY-147	100	3856194	6	5 LB	MARY'S (TUR	CHICKEN DRUMSTICK IQF 4OZ	59801	MARKET	2.66
GROCERY-148	100	3111220	72	4.5OZ	ZEEZEES	FRUIT CUP MIXED	1765	6/30/2027	55.26
GROCERY-149	100	7371298	72	4 OZ	ELYSIUM	TURKEY BREAST W/CHEESE WG ROLL	263472	6/30/2027	91.86
GROCERY-150	100	7014034	155	1 OZ	MICHAEL J M	CRACKER WHEAT SAVORY 1OZ	801155	*	33.28

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Line #	Usage	SUPC	Pack	Size	Brand	Item Description	MFG#	Cust. Guar. Date	Bid Price
GROCERY-151	190	4006649	500	5.6GM	HEINZ	MUSTARD YELLOW PACKETS MILD	10013000530504	6/30/2027	13.68
GROCERY-152	105	4558508	6	#10	SYS IMP	TOMATO DICED CUSTOM IN JCE CA	1738300906	*	36.33
GROCERY-153	107	9803594	6	4 LB	SYS CLS	SOYBEAN WHOLE IN POD EDAMAME	117182	*	63.82
GROCERY-154	225	2321323	2	1.5GAL	RED GOLD	KETCHUP POUCH-PK LOW SODIUM	REDYL7D	6/30/2027	27.42
GROCERY-155	179	1617999	12	5.5 OZ	AMYS	BURRITO BEAN RICE GLUTEN FREE	352	*	35.23
GROCERY-156	18	3363365	168	3 OZ	REDGOLD	SALSA DIPPING CUP 3OZ	REDSC2ZC168	6/30/2027	72.58
GROCERY-157	117	5647128	150	1 OZ	PWRSNKS	SUNFLOWER KERNEL HONEY RSTD	7220210	*	51.62
GROCERY-158	122	7350883	6	5 LB	FOSTER FAR	CHICKEN DRUMSTICK RSTD FC NAE	99659	6/30/2027	115.47
GROCERY-159	125	1044987□	120	.88OZ	DCKJANE	COOKIE VAN SMART ENG/SPANISH	SC8802	*	28.94
GROCERY-160	125	7049241□	96	4.5OZ	ZEEZEES	APPLESAUCE CINNAMON UNSWTND	A1410	6/30/2027	37.50
GROCERY-161	129	3004890	60	5.5 OZ	BELLTSY	BEAN AND CHS CHIMI NADA IW	CHIMNA2W	*	64.80
GROCERY-114	50	3849181	1	9 CT	BIG DADDYS	PIZZA CHEESE 16 WG 8 SLICE	78653	6/30/2027	76.18
GROCERY-163	133	7192333	122	.625 LB	USDA	BACON TURKEY	270103	6/30/2027	106.82
GROCERY-164	134	7116003	119	3 CT	TYSON	CHICKEN WING F/C O/RSTD FZ	10346960928	6/30/2027	140.87
GROCERY-165	134	5647128	150	1 OZ	PWRSNKS	SUNFLOWER KERNEL HONEY RSTD	7220210	*	51.62
GROCERY-166	137	7396581	36	9 OZ	YANGS	CHICKEN FRIED RICE BOWL	852724166797	*	91.38
GROCERY-167	95	7060420	80	5.5 OZ	BUENA VISTA	CALZONE CHEESE 3 IW WG RF	50241	6/30/2027	93.35
GROCERY-168	85	0660742	90	1.8OZ	DAVE'S BAKI	MUFFIN CHOC CHIP WH GRN I/W	WG385	*	33.26
GROCERY-169	172	9910626	108	4.10OZ	ARDELLA	BREAD CHEESE IW PULL APART	90129	6/30/2027	114.02
GROCERY-170	156	0909246	8	1.5 LB	LOL	CHEESE CHDR MILD 25% RF SLICES	44224000034500	6/30/2027	47.66
GROCERY-171	157	7341543	48	5.2 OZ	SUNWISE FO	SANDWICH SUNBUTTER STRAWBERRY	15258	*	63.72
GROCERY-172	34	5229778	6	11 OZ	IMP/MCC	SPICE THYME GROUND	974373	6/30/2027	76.79
GROCERY-173	160	1344033	4	1 GAL	SYS CLS	DRESSING RANCH BTRM BANQUET	19946SYS	*	53.47
GROCERY-174	262	5306651	50	4.6 OZ	IFS	TACO STICK BEEF	270019	6/30/2027	62.22
GROCERY-175	396	7399902	96	2 OZ	BAKE CRAFT	ROLL HOAGIE SPLIT WG SLCD	1415	6/30/2027	42.40

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Line #	Usage	SUPC	Pack	Size	Brand	Item Description	MFG#	Cust. Guar. Date	Bid Price
GROCERY-176	140	4295374	1	25 LB	SYS CLS	RICE LONG GRAIN 4% BRKN	B1YI25560	*	14.92
GROCERY-177	175	NO BID						NO BID	NO BID
GROCERY-178	182	5009855	1	30 CT	EAST SIDE E	TURKEY STICK MEAL BREAK	61404	6/30/2027	77.92
GROCERY-179	195	5064157	6	#10	BUSHBST	BEAN PINTO TEXAS RANCHERO	1071	6/30/2027	51.01
GROCERY-180	197	7333096	150	1 CT	SUNRICH	SUNFLOWER SEED RSTD SALT 1OZ	1252553	6/30/2027	38.28
GROCERY-181	198	3352669	1	30 CT	EAST SIDE E	MEAL KIT HUMMUS	61417	6/30/2027	71.60
GROCERY-182	199	4680365	300	.75 OZ	PEPFARM	CRACKER GOLDFISH CHDR WHGR COL	200140004788	6/30/2027	67.15
GROCERY-183	200	6510388	72	.875OZ	TOSTITO	CHIP TORTILLA SCOOPS BAKED	28400425377	6/30/2027	26.39
GROCERY-184	54	5047519	4	1 GAL	LA VICT	SALSA PICANTE MILD	7808	*	60.38
GROCERY-185	211	7351476	3	5 LB	FOSTER FAR	CHICKEN WING OVEN ROASTED	96523	6/30/2027	76.89
GROCERY-186	1146	3901388	120	2OZ	SHANNON	ROLL DINNER WG IW	SB-2000	*	45.88
GROCERY-187	216	2822383	4	5LB	CASAIMP	CHEESE CHEDDAR JACK FTNR SHRED	169736	*	46.55
GROCERY-188	236	3878747	120	3.75OZ	LOSCABO	BURRITO EGG/CHS	98334	*	103.45
GROCERY-189	6	4606228	4	1 GAL	SYS IMP	SAUCE BBQ MILD	22324SYS	*	49.40
GROCERY-190	230	7060100	80	5.75OZ	MICHL B	BURRITO CHICKEN&CHS RICE USDA	CRHB75	*	108.16
GROCERY-191	246	4981086	6	#10	SYS SUP	SAUCE SPAGHETTI MARINARA CA	4981086	*	39.44
GROCERY-192	775	7136170	96	2.4 OZ	SNCKWAF	WAFFLE WHL GRN BUTTERY MAPLE	110	6/30/2027	48.51
GROCERY-193	403	7053241	72	2.55OZ	KRSTEAZ	TOAST FRENCH THICK 2.55OZ	8615190402	6/30/2027	50.26
GROCERY-194	240	3159631	144	1 OZ	FIELDST	CEREAL GRANOLA SNGL	9788	*	50.17
GROCERY-195	50	7524051	4	1GAL	FRANKRH	SAUCE PEPPER CAYENNE RED HOT	410556011	6/30/2027	54.17
GROCERY-196	186	7105098	6	2 LB	MISSION	CHIP TORTILLA YEL CORN TRI FRZ	8619	*	30.14
GROCERY-197	250	7958901	300	1 OZ	KIKKOMAN	SAUCE CHILI THAI PACKETS	01566	6/30/2027	48.90
GROCERY-198	1498	7220512	1	60	BREAKFAST	CEREAL HONEY CHERRIO KIT	61216	6/30/2027	65.31
GROCERY-199	27	3197009	200	1.1 OZ	SUNBUTR	SUNFLOWER SEED SUNBUTTER	19368	*	71.98
GROCERY-200	285	3939380	1	25 LB	SYS PRM	RICE BROWN PARBOILED WHLGRN QC	R2YI25QC0	*	16.59

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Line #	Usage	SUPC	Pack	Size	Brand	Item Description	MFG#	Cust. Guar. Date	Bid Price
GROCERY-201	291	4939476	120	1 OZ	MARZETI	DRESSING RANCH CUP	83984	*	17.95
GROCERY-202	284	4089355	100	1.5 OZ	MADEIRA	SYRUP PANCAKE CUP	716037139605	6/30/2027	15.65
GROCERY-203	330	3533486	1	30LB	SYS CLS	CORN WHL KERNEL GR A	111819	*	37.85
GROCERY-204	326	4976399	6	#10	SYS REL	TOMATO WHOLE PEELED IN JCE CA	1715300902	*	20.84
GROCERY-205	1504	7194980	1	60 CT	ESFOODS (S	MEAL KIT CEREAL HNY OAT W/JCE	61206J	6/30/2027	65.31
GROCERY-206	1739	NEW ITEM	1	60 CT	ES FOODS	BRKFST BREAK OATML CRNBRY BAKE	61264	6/30/2027	68.46
GROCERY-207	10	2093682	72	3.03OZ	EGGO	PANCAKE BLUEBERRY MINIS	38000-92560	6/30/2027	32.97
GROCERY-208	339	5122507	1	10LB	SMPLYPB	PLANTBASED MEATBALL VEGAN	73473064134	*	53.43
GROCERY-209	351	7026971	48	2OZ	POST CEREAL	CEREAL HONEY BUNCH OF OATS	27313	*	26.88
GROCERY-210	355	2365725	6	5 LB	JTM	MACARONI & CHS RDUC SOD	5768	6/30/2027	69.20
GROCERY-211	1860	2384240	60	3.15OZ	DAVE'S BAKIN	MUFFIN BANANA	WG828	*	35.88
GROCERY-212	363	2528636	12	1 LB	JENNIEO	TURKEY BREAST SLI O/RSTD .5 FZ	2099	6/30/2027	54.21
GROCERY-213	370	4384214	168	1OZ	AREZIMP	CHEESE MOZZ STRING	1008741	*	34.92
GROCERY-214	1988	NEW ITEM	1	48 CT	ES FOODS	SUMMERBERRY YOGURT	61251A	*	71.95
GROCERY-215	381	7149011	6	4 LB	SYS REL	SOYBEAN WHOLE EDAMAME POD USA	12345	*	58.80
GROCERY-216	15	7411386	1	10 LB	FOSTRFM	SAUSAGE CHICKEN PANCAKE CN WG	95193	6/30/2027	30.05
GROCERY-217	408	8733701	60	1.5 OZ	CARDINI	DRESSING CAESAR CARDINI PKT	6025	*	16.40
GROCERY-218	19	7411388	1	12 LB	FOSTRFM	SAUSAGE CHICKEN PANCAK IW CN	95194	6/30/2027	40.07
GROCERY-219	1990	2098071	72	3.03OZ	EGGO	PANCAKE MAPLE MINIS	38000-92562	6/30/2027	32.97
GROCERY-220	21	1418443	1	60 EA	BREAKFAST	MEAL KIT MULTI GRAIN CHEERIOS	61109	6/30/2027	65.31
GROCERY-221	412	7039851	24	16 OZ	PRDSRCE	WATER BOTTLED IN ALUM BOTTLE	853303007029	*	31.24
GROCERY-222	2018	7212247	84	2.25OZ	LUPITAS	BREAD PAN DULCE CHOC CONCHA	1451	*	47.75
GROCERY-223	2080	7050734	1	48 CT	ESFOODS (S	MEAL KIT BKfst BK MUFFIN BLBRY	61153	6/30/2027	67.40
GROCERY-224	870	7305392	1	80 EA	LOSCABO	BURRITO BEAN GRN CHILI	13807	6/30/2027	82.66
GROCERY-225	457	2177614	96	1 OZ	GM	CEREAL CHEERIOS MLTIGRN GLTN F	32263000	6/30/2027	32.39

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Line #	Usage	SUPC	Pack	Size	Brand	Item Description	MFG#	Cust. Guar. Date	Bid Price
GROCERY-226	941	7143888	60	2 OZ	GM	CEREAL CORN CHEX BLUEBERRY GF	16000-17262	6/30/2027	40.32
GROCERY-227	1253	7072170	60	2 OZ	GM	CEREAL CINN TST 25% LESS SGR	16000-14886	6/30/2027	40.32
GROCERY-228	1285	7072203	60	2 OZ	GM	CEREAL CINNAMON CHEX GF	14883000	6/30/2027	40.32
GROCERY-229	1465	8838585	72	5.9 OZ	BREAKFAST	MEAL KIT CEREAL CINN REDUC SGR	61119	6/30/2027	78.37
GROCERY-230	495	8653952	48	4 OZ	DANNON	YOGURT STWBRY DANIMAL CRSH	73463	6/30/2027	12.84
GROCERY-231	1539	8838553	72	6.1 OZ	BREAKFAST	CEREAL HONEY GRHM SQ/JUICE	61115	6/30/2027	78.37
GROCERY-232	67	2093650	72	2.65OZ	EGGO	WAFFLE MINI MAPLE	3800092315	6/30/2027	32.97
GROCERY-233	298	7038559	100	1 OZ	SMUCKER	SYRUP BREAKFAST NATURAL 1 OZ	5150060504	6/30/2027	17.74
GROCERY-234	1792	7190086	60	2 OZ	GM	CEREAL CHEERIOS HONEY 2OZ	16000-18448	6/30/2027	40.32
GROCERY-235	571	7184556	160	1OZ	J&J SNK	CHIP CRACKER CRAVE WHEAT	2049194	6/30/2027	40.03
GROCERY-236	73	5278272	60	2.8 OZ	SIMPLY BLUE	BUN WHEAT WHL BRKFST 51%	WWB5160	6/30/2027	33.54
GROCERY-237	584	8063190	60	.875OZ	BKDLAYS	CHIP POTATO BAKED BBQ	28400320788	6/30/2027	21.99
GROCERY-238	375	4067033	2	5 LB	AREZIMP	CHEESE PARM SHRD USA	50	*	44.81
GROCERY-239	632	7182028	12	8 OZ	RIPPLE FOOT	MILK ASEPTIC VANILLA	9916800	MARKET	15.32
GROCERY-240	753	3478488	200	1 OZ	LOL	CHEESE COLBY JACK CUBE RFAT	44115000034500	6/30/2027	66.18
GROCERY-241	830	7027054	96	3.65OZ	TABATCHNIC	SAUCE CHEESE CUP	99848	6/30/2027	75.73
GROCERY-242	90	7149751	72	2.83OZ	DON LEE FAF	PANCAKE SAUSAGE TRKY STK	CNT2833W	*	45.27
GROCERY-243	1255	3717188	100	1 OZ	PHILA	CHEESE CREAM ORIG POUCH	10021000611208	6/30/2027	37.40
GROCERY-244	677	5073130	72	1 OZ	DORITOS (FR	CHIP TORTILLA COOL RANCH RFAT	28400360968	6/30/2027	27.47
GROCERY-245	100	7041945	72	3.03OZ	EGGO	PANCAKE WHEAT CONFETTI	3800018574	6/30/2027	32.59
GROCERY-246	2074	7063361	168	1OZ	LOL	CHEESE STRING LITE	59703000034500	6/30/2027	39.75
GROCERY-247	218	3816893	88	3 OZ	BAKCRFT	TOAST FRENCH STK WG IW	449	6/30/2027	62.28
GROCERY-248	356	7007443	4	7.5 LB	TYSON	CHICKEN DRUMSTICK GLZD CKD	10264350928	6/30/2027	91.07
GROCERY-249	435	7170366	78	4.10OZ	RICH CHICKS	CHICKEN BRST BRD FC WGN MWWM	13440	6/30/2027	93.04
GROCERY-250	467	1647353	2	5LB	SYS CLS	CHICKEN FAJ BRST STRIP CKD	50424	*	41.24

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GROCERY-251	592	3907898	60	4 OZ	MICHL B	SANDWICH DBL DOG CHKN IW	DD400	*	62.37
GROCERY-252	2725	7102958	1	48 CT	JACKLNK	CHICKEN JERKY SWT BBQ BITE 1OZ	10000029054	6/30/2027	37.89
GROCERY-253	1235	5899315	120	1.5OZ	WARNOCK	CHIP TORTILLA CORN YEL NON COM	31146	*	49.31
GROCERY-254	1330	6626774	72	1 OZ	DORITOS	CHIP TORTILLA NACHO REDUCE FAT	28400317481	6/30/2027	26.39
GROCERY-255	2187	5786942	200	9 GM	PPI	MAYONNAISE PACKET	716037215705	6/30/2027	10.42
GROCERY-256	24830	7418694	27	8 OZ	MODPNTR	MILK LOW FAT 1% NO FRIDGE	10516	MARKET	14.32
GROCERY-257	992	3197009	200	1.1 OZ	SUNBUTR	SUNFLOWER SEED SUNBUTTER	19368	*	71.98
GROCERY-258	3000	3903915	30	1 CT	WILCOX	EGG HARD COOKED CAGE FREE	902	MARKET	16.11
GROCERY-259	339	7092215	120	1.31OZ	BAKE CRAFT	BREAD TEXAS TOAST GARLIC	1616	6/30/2027	68.13
GROCERY-260	337	7005815	110	4.3 OZ	TASTY B	LASAGNA CHEESE WHL GRN ROLL UP	00801WG	6/30/2027	100.43
GROCERY-261	995	1618473	40	4.23OZ	APPLE & EVE	JUICE MIXED STWBRY KIWI	86008TPFA	6/30/2027	8.26
GROCERY-262	1191	4949954	200	12 GM	HEINZ	DRESSING RANCH PACKET	10013000533109	6/30/2027	18.17
GROCERY-263	4390	4069338	40	4.23OZ	APPLE & EVE	JUICE VEG GOLD RUSH FRUITABLE	24025TPF	6/30/2027	10.01
GROCERY-264	1096	3090885	36	6.75OZ	APPLEVE	JUICE TROPICAL TWIST FRUITABLE	84529TPF	6/30/2027	11.81
GROCERY-265	6370	2581587	40	4.23OZ	APPLE & EVE	JUICE PUNCH POWER FRUITABLE	24024TPF	6/30/2027	10.01
GROCERY-266	664	7001023	72	5.49OZ	WLDMIKE	PIZZA CHEESE RND FRBK 8CUT WG	20311	6/30/2027	77.93
GROCERY-267	1218	1547714	48	4 OZ	DANNON (YO	YOGURT VANILLA DANIMALS CUP	73559	6/30/2027	12.84
GROCERY-268	1115	1529599	90	5.49OZ	WILD MIKE'S	PIZZA CHEESE WHL GRAIN 51%	20211	*	67.25
GROCERY-269	1351	0748531	1	72 CT	TONYS	PIZZA CHEESE GLXY WHL GRN IW	78366	6/30/2027	64.00
GROCERY-270	1360	0751899	1	72 CT	TONYS	PIZZA PEPPERONI WHLGRN IW	78367	6/30/2027	63.41
GROCERY-271	1515	2758991	48	5.43OZ	TASTY B	PIZZA KIT ANYTIMERS TKY PEP WG	10102	6/30/2027	85.76
GROCERY-272	397	7398434	6	5LB	CHFSCNR	RICE FRIED VEGETABLE BRN	OFC-2149	*	64.21
GROCERY-273	553	0679437	6	5 LB	JTM	SPAGHETTI SAUCE BEEF RDCD FAT	5578CE	6/30/2027	114.23
GROCERY-274	937	7161645	6	2.5 LB	SIMPLOT GO	ENTREE RICE STHWST STYL FIESTA	10071179048589	6/30/2027	31.49
GROCERY-275	960	2365725	6	5 LB	JTM	MACARONI & CHS RDUC SOD	5768	6/30/2027	69.20

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GROCERY-276	1076	7133636	1	28 LB	YANGS	RICE FRIED VEGETABLE	852724155821	*	75.65
GROCERY-277	1478	NEW ITEM	40	4.23OZ	APPLE & EVE	JUICE 100% ORANGE TANGERINE	86003TPF	6/30/2027	8.26
GROCERY-278	660	7002737	144	1.4 OZ	BAKE CRAFT	WAFFLE WHL GRN MAPLE 12/12	1556	6/30/2027	34.61
GROCERY-279	1500	4350183	40	4.23OZ	APPLE & EVE	JUICE FRUIT PUNCH	86001TPFA	6/30/2027	8.26
GROCERY-280	1379	2697953	1	20LB	T. MARZETTI	PASTA PENNE WW/WG	4130831065	*	30.79
GROCERY-281	232	2801668	6	5 LB	JTM	BEEF TACO FLLNG	5249CE	6/30/2027	193.12
GROCERY-282	335	2398705	6	5#	JENNIE-O	MEATBALL TURKEY COOKED	19200	6/30/2027	152.55
GROCERY-283	441	3009851	6	5 LB	TYSON FOOD	CHICKEN LEG MEAT RSTD GRL MARK	10167020928	6/30/2027	132.35
GROCERY-284	1439	7215319	2	80 OZ	REBLYUS	PLANTBASED PATTY PROTEIN	KPFC21	*	42.96
GROCERY-285	1700	3060254	36	200 ML	APPLEVE	JUICE MIXED POWER PLUS FRUITBL	84530	6/30/2027	11.81
GROCERY-286	2887	7215321	2	80 OZ	REBLYUS	PLANTBASED TENDER KICKIN	KTFC21	*	41.48
GROCERY-287	629	7030518	72	4.19OZ	HOT OFF THE	SANDWICH CHEESE GRDL WG RF IW	108000	6/30/2027	69.97
GROCERY-288	463	3804301	1	72 CT	TASTY B	SANDWICH CROISSANT HAM/CHS IW	70076	6/30/2027	89.74
GROCERY-289	477	2400543	72	4.45OZ	DON LEE FAR	BEEF BURGER CHS 2PK IND	CB640	*	101.44
GROCERY-290	504	7234594	60	5.5 OZ	POCKET FOC	TACO POCKET TRKY PRCK IW	6TT200W	*	61.52
GROCERY-291	1875	NEW ITEM	40	4.23OZ	APPLE & EVE	JUICE FRUITBLS TROPICAL TWIST	24023TPF	6/30/2027	10.01
GROCERY-292	84	3911472	200	1 OZ	HSRCCLS	SYRUP PANCAKE & WFFL SUG FREE	72442	*	42.22
GROCERY-293	635	7229705	96	2.4 OZ	ESFOODS (S	SANDWICH STFD COCOA	16701	6/30/2027	100.44
GROCERY-294	1348	7371298	72	4 OZ	ELYSIUM	TURKEY BREAST W/CHEESE WG ROLL	263472	6/30/2027	91.86
GROCERY-295	2000	4350167	40	4.23OZ	APPLE & EVE	JUICE APPLE	86000TPFA	6/30/2027	8.26
GROCERY-296	1598	2713992	72	4.5 OZ	TASTY B	SANDWICH ITALIAN COMBO WHL GRN	70014	6/30/2027	89.67
GROCERY-297	1846	NEW ITEM	72	4 OZ	ELYSIUM	SANDWICH SUB TURKEY CHEESE IW	863472	6/30/2027	90.28
GROCERY-298	250	7169437	250	1.2 OZ	ZEE ZEES	SEED SUNFLOWER HNY RSTD	C88090	6/30/2027	89.26
GROCERY-299	429	7237950	150	2.16OZ	ZEE ZEES	SNACK MIX TRAIL HONEY CRAN IW	620620	6/30/2027	118.28
GROCERY-300	650	7215186	150	2.63OZ	ZEE ZEES	SNACK TRAIL MIX MANGO SWT HEAT	619728	6/30/2027	118.28

Customer Copy

Line #	Usage	SUPC	Pack	Size	Brand	Item Description	MFG#	Cust. Guar. Date	Bid Price
GROCERY-301	787	6982748	150	1 OZ	MJM	CRACKER GRAHAM SPORTS BITE	514150	*	36.16
GROCERY-302	901	7215389	120	1.33OZ	ZEE ZEES	FRUIT MIX DRIED I/W	A620935	6/30/2027	63.18
GROCERY-303	943	7018687	125	.34 OZ	TREETOP	CRISP APPLE STRWBRY FLVRD	5260	*	43.76
GROCERY-304	971	2098269	175	.75 OZ	SUNSHIN	CRACKER CHEEZITS WHL GRAIN	2410079263	6/30/2027	40.55
GROCERY-305	1505	7035822	72	4.5 OZ	NATIONAL FC	FRUIT CUP DICED PINEAPPLE	607059	6/30/2027	60.83
GROCERY-306	1869	NEW ITEM	1	48 CT	ES FOODS	STRAWBERRY YOGURT	61252A	*	71.95
GROCERY-307	2334	7266796	72	4.5 OZ	ZEE ZEES	FRUIT CUP APPLE DICED CINNAMON	1750	6/30/2027	37.85
GROCERY-308	2796	7165036	24	16 OZ	OPENWTR	WATER SPRING STILL ALUM W/ELEC	24A01-P	*	25.83
GROCERY-309	2855	5076611	48	4 OZ	YOPLAIT	YOGURT STRAW/BAN BLAST TRIX	17726000	6/30/2027	15.55



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
03/09/2026

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 Aon Risk Services Southwest, Inc. Houston TX Office 1300 Post Oak Blvd., Suite 1400 Houston TX 77056 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105		
	E-MAIL ADDRESS:		
INSURED Sysco San Francisco, Inc. 5900 Stewart Ave Fremont CA 94538 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Zurich American Ins Co		16535
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		

Holder Identifier :

COVERAGES **CERTIFICATE NUMBER:** 570118408587 **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.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			GLO234720316	06/30/2025	06/30/2026	EACH OCCURRENCE \$5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$2,000,000 MED EXP (Any one person) Excluded PERSONAL & ADV INJURY \$5,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMP/OP AGG \$5,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			BAP 2347204 16	06/30/2025	06/30/2026	COMBINED SINGLE LIMIT (Ea accident) \$5,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION						EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT

570118408587

Certificate No :

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

RE: 26-27 Oakland Unified School District. Oakland Unified School District is included as Additional Insured as required by written contract, but limited to the operations of the Insured under said contract, per the applicable endorsement with respect to the General Liability and Automobile Liability policies.

CERTIFICATE HOLDER**CANCELLATION**

Oakland Unified School District Attn: Rosaura Altamirano 900 High St. 2nd Floor Oakland CA 94601 USA	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



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):

WHERE REQUIRED BY WRITTEN CONTRACT OR ANY OTHER AGREEMENT ENTERED
INTO BY YOU

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;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

<p>Named Insured: SYSCO CORPORATION</p> <p>Endorsement Effective Date: 06/30/2025</p>

SCHEDULE

<p>Name Of Person(s) Or Organization(s): ANY PERSON OR ORGANIZATION REQUIRED BY WRITTEN CONTRACT OR AGREEMENT</p>

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Each person or organization shown in the Schedule is an “insured” for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an “insured” under the Who Is An Insured provision contained in Paragraph **A.1.** of Section **II** – Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph **D.2.** of Section **I** – Covered Autos Coverages of the Auto Dealers Coverage Form.



Sysco Food Safety System Overview

PROCESS FLOW OF DISTRIBUTION SUPPLY CHAIN

Receiving -> Put Away -> Storage -> Selection -> Loading -> Delivery -> Returns

HAZARD ANALYSIS AND FOOD SAFETY PREVENTIVE CONTROLS PLAN

Sysco Operating Sites have documented Hazard Analysis. The hazards include Biological, Chemical (includes Allergens and Radiological), Physical Hazards and acts of Intentional Adulteration that may be of a food safety risk to various product groupings.

A comprehensive risk-based Food Safety Preventive Controls plan based on Hazard Analysis Critical Control Point (HACCP) principles has been developed for product groupings where the likelihood and severity of each hazard is significant. The Food Safety Preventive Controls Plan is reviewed by the Global Support Center and Local Food Safety Teams annually or as needed.

There are two Critical Control Points: RECEIVING and STORAGE

PREREQUISITE PROGRAMS

Sysco Operating Sites have Prerequisite Programs in place that include Preventive Maintenance, Cross Contamination, Cross Contact (allergen), Non-Conforming Product, Pest Control, Sanitation, Temperature Control and Monitoring, Good Manufacturing Practices, Training, Recalls and Customer Complaints.

PREVENTIVE MAINTENANCE

A Preventive Maintenance Program is in place at each Operating Sites. The Preventive Maintenance Program covers the maintenance and repair of the facility, equipment and transportation vehicles and trailers.

CROSS CONTAMINATION CONTROL

Sysco Operating Sites have written Cross Contamination requirements and procedures in place. These requirements and procedures define the control steps associates must follow to minimize the risk of cross contamination from Biological, Chemical (non-allergenic) and Physical contaminants to food products.

CROSS CONTACT (ALLERGEN) CONTROL

Sysco Operating Sites have written Cross Contact (Allergen) requirements and procedures in place. These procedures and requirements define control steps associates must follow to minimize the risk of allergen contamination to food products.

NON-CONFORMING PRODUCT

Sysco Operating Sites have requirements and procedures in place to address the handling of non-conforming, damaged, wasted and returned products.

PEST CONTROL

Sysco Operating Sites have a Pest Control Program in place. The Program defines the requirements for Integrated Pest Management (IPM) strategies to prevent contamination by insect/rodent infestation and/or harborage at the Operating Sites.

Third Party Licensed Pest Control Operators are contracted at each facility as part of the IPM program. Only approved pesticides for food facilities are utilized in designated areas.

SANITATION CONTROLS

Sysco Operating Sites have written Sanitation Standard Operating Procedures and requirements in place for Facility and Vehicle Sanitation.

These written Sanitation Standard Operating Procedures and requirements define the ongoing responsibilities of Sysco's associates to ensure the Operating Sites are clean, sanitary and in good repair.

TEMPERATURE CONTROL AND MONITORING

Sysco's Food Safety System includes an Integrated Cold Chain Monitoring System that evaluates ambient air and/or direct product temperatures during Inbound Receiving, Storage and Outbound Delivery activities. From receipt to storage to delivery, temperatures are monitored to ensure Food Safety.

The HACCP Plans define specific monitoring requirements that must be followed and documented during Receiving. Sysco Branded refrigerated raw ground beef, raw chicken, fresh seafood and fresh produce are required to have a Time Temperature Recorder (TTR) with each inbound shipment. Radio Frequency (RF) enabled TTRs are used to automate the temperature data downloads and generate email notifications to better ensure this important information is gathered and reviewed by Operating Sites associates.

Refrigerated HACCP storage areas and loading docks are continuously monitored 24 hours a day/7 day a week. Automated email and cellular notifications occur when storage area air temperatures deviate from Warning and Critical alert limits. Storage temperature data is reviewed daily by a qualified individual and verified weekly by a HACCP certified colleague.

Trailers for delivery are pre-cooled prior to loading and temperatures are continuously monitored by the driver throughout the delivery process. A select number of delivery vehicles are equipped with real-time temperature monitoring equipment that provides notifications of temperature deviations in real-time.

GOOD MANUFACTURING PRACTICES

Written Good Manufacturing Practices (GMP) requirements are implemented at each Operating Sites. These written GMP requirements address associate cleanliness/hygiene, hand washing, food and beverage consumption, tobacco usage, cuts, illness reporting and proper food handling.

TRAINING

All Operating Site personnel, including temporary personnel and contractors, are properly trained on all Food Safety procedures and requirements prior to beginning work.

PRODUCT RECALL PROGRAM

Sysco Operating Sites have a Product Recall Program in place to ensure recalled products are removed from the market-place in a timely manner. The Program defines the required activities for inventory management, customer communication, product recovery and cost recovery.

The Recall/Traceability system's effectiveness is tested routinely through regular Recalls and Mock Recalls.

CUSTOMER COMPLAINTS

Sysco Operating Sites have procedures in place to address customer complaints that are Food Safety related.

SECURITY VULNERABILITY ASSESSMENT AND FOOD DEFENSE

Sysco Operating Sites are registered as required by the Public Health Security and Bioterrorism Preparedness Act of 2002. Sysco Operating Sites have obtained their registration numbers as required by the U.S. Food and Drug Administration (FDA) as part of the Food Safety Modernization Act (FSMA).

A Vulnerability Assessment is performed annually using the Food Defense Plan Builder on the FDA website at [FDA Food Defense Plan Builder](#). Each Operating Site has a site-specific Food Defense Plan which includes mitigation strategies for intentional adulteration. It is developed in conjunction with applicable Regulatory requirements.

The following are some examples of security measures that Sysco utilizes. The security measures may vary from site to site.

- Alarm System
- Associate Background Checks
- Associate Access Badges
- Guard Building
- Secured Lots
- Gated Entrances
- Visitor Program
- Trailer Locks & Seals

FOOD SAFETY MODERNIZATION ACT

Sysco Operating Sites have a Food Safety System in place that complies with all the rules defined in the Food Safety Modernization Act (FSMA). Each Operating Site has a Preventive Control Qualified Individual (PCQI) responsible for direct oversight of the Food Safety System.

A reanalysis of the Food Safety System is performed annually or more frequently as needed.

GFSI RECOGNIZED STANDARD CERTIFICATION

Sysco sites are audited utilizing the BRCGS's Global Standard for Storage and Distribution. Each site is re-audited/recertified on a yearly basis by Merieux NutriScience Certification LLC - certification body. This Food Safety certification program was implemented in 2015. The certificates are available at each site.

DOCUMENTS AND RECORDS

Under subpart G of Title 21 of the Code of Federal Regulation Part 117 - Current Good Manufacturing Practice, Hazard Analysis and Risk-based Preventive Controls for Human Food, food distributors are neither receiving facilities that are required to establish a supply-chain program nor suppliers, because such entities are not manufacturers/processors.

Due to the proprietary nature of the Sysco Food Safety System; documents and records are available for review onsite only at Sysco Operating Sites. Documents and Records are not available for distribution.

CONFIDENTIAL



Certificate

Mérieux NutriSciences Certification LLC certify that having conducted an audit at

Sysco San Francisco
BRC SITE CODE: 1442211
5900 Stewart Avenue, Fremont, CA
94538 USA

Meet the requirements set out in:

**GLOBAL STANDARD for STORAGE AND DISTRIBUTION
ISSUE 4, NOVEMBER 2020**

Has achieved grade: AA+

For scope of Activities: The storage and distribution of frozen, chilled and ambient food and non-food products for foodservice, using their own transportation equipment and drivers. Products include produce, meat, poultry, seafood and a variety of ambient items.

Exclusion from Scope: Wholesale Module

Product Categories: 01 - Chilled and Frozen Food;

02 - Ambient Food;

03 - Packaging and packing materials;

04 - Consumer Products.

Certificate #:

156107

Date of Audit:

1/28/25 - 1/30/25

Certificate Issue Date:

3/3/25

Date of Expiration:

4/3/26

Re-audit Due Date:

3/3/26

Audit Programme:

UNANNOUNCED

Auditor No.:

70403

Mérieux NutriSciences Certification LLC is a subsidiary of Mérieux NutriSciences, a public company listed on the New York Stock Exchange (NYSE: MERI).

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**Better Food.
Better Health.
Better World.**

Auditor

Mérieux NutriSciences
5900 Stewart Avenue, Suite 100, Fremont, CA 94538
Tel: +1 (415) 948-4500 | www.merieuxnutrisciences.com



[Insert BR

C Certificate]

CONTINUING PRODUCT GUARANTY

2/4/2026

Each of the articles comprising each shipment or other delivery of any product or products distributed by the undersigned to you or on your order is hereby guaranteed, as of the date of such shipment or delivery, to be on such date not adulterated or misbranded within and not an article which may not, under the provisions of Section 404 or Section 505 of the Federal Food, Drug and Cosmetic Act (the "Act"), be introduced into interstate commerce. In addition, on such date each of such products complies with the Federal Fair Packaging and Labeling Act, and, for meat and poultry product only, is hereby guaranteed to be on such date not adulterated or misbranded within the meaning of the Federal Meat Inspection Act and the Poultry Products Inspection Acts. This guaranty includes and is limited to those products which fall within the definitions contained in these Acts.

By the acceptance of this guaranty, you agree (i) to promptly notify us in writing of any Claim or any demand, complaint or proceeding within your knowledge for claimed violation of said Act as so amended including the name and address of the complainant and the name of the article involved, and (ii) to promptly furnish us with samples of the product as well as photographs of the shipping container of such product and/or package samples from such shipment.

The undersigned maintains Hazard Analysis Critical Control Points (HACCP) plans in our distribution facilities in accordance with all applicable governmental requirements as well as Standard Operating Procedures (SOPS) and Standard Sanitation Operating Procedures (SSOP). The undersigned is in compliance with the Public Health Security and Bioterrorism Preparedness Act of 2002.

The continuing guaranty set forth in this letter will remain in force and effect until termination by at least ten (10) days' notice given you in writing by the undersigned.

Sincerely,

Robert Torres Jr,

Food Safety Program Manager

CONFIDENTIAL

Customer

Credits & Returns



How this policy helps our customer

Sysco’s approach to credits & returns remains simple and aimed at absolute customer satisfaction and ensuring a food safe supply chain. In order to maintain the highest levels of consumer food safety, we ask for your partnership in complying with this Customer Credit and Returns Policy. By working together, we can maintain the food safety and integrity of our supply chain.

Sysco Delivery Associates will return and credit any product that you do not accept at the time of delivery. Checking-in your order also provides you with an opportunity to request credit immediately if a product is invoiced but not included with your delivery. After delivery, credits and returns are limited within the parameters established within this policy.

Benefits of our Product Return & Credit Policy:

- Ensures product wholesomeness & quality
- Reduces product loss that ultimately impacts both Sysco and our Customer
- Speeds the processing of returns and refunds
- Assures product handling is compliant with Sysco’s Food Safety Programs, USDA, FDA, OSHA and HAZMAT requirements
- Reduces the risk that a tampered, damaged or unwholesome product could be redistributed to another customer

At Time of Delivery

- Most credits and returns should happen when you are receiving your delivery.
- Your Sysco Delivery Associate will gladly help you verify the items delivered agree with your invoice.
- You may choose to return any item for credit at the time of delivery unless the item is a Special Order, Auto-Ship or Standing Order. Your Delivery Associate will make an adjustment on your invoice to keep for your records.
 - ✓ **Temperature Controlled for Safety (Refrigerated and Frozen) are only eligible for return at time of delivery.** (see attached table for listing of Time and Temperature Control for Safety)
- If a product is partially damaged, your Delivery Associate will make an immediate adjustment on your invoice.

Returning Product after Delivery & Product Integrity Requirements

Refunds or credits for these items will be determined by the Operating Company.

All other returns are accepted for a limited amount of time as long as they meet the important requirements below:

- ✓ Refrigerated foods not classified as Time and Temperature Control for Safety: within 48 hours from delivery.
- ✓ Frozen, dry and foodservice supplies: Within 14 days from delivery.

Temperature:

- ✓ All refrigerated and frozen products shall be required to be stored at proper temperature to maintain food safety, product integrity and wholesomeness.
 - Frozen items: -18°C to -9°C (0 to 15°F)
 - Refrigerated items: 0°C to 4°C (32 to 40°F)

Packaging:

Products are returnable for full credit only when they are in the original package, free of markings or damage, must be stored within the required temperature range at all times, and within the specified return timeframe.



Should a return be requested after a delivery has been made...

Additional Food Safety Guidelines

Time and Temperature Control for Safety (TCS):

Product	Refrigerated	Frozen
Deli Meats and Deli Poultry (RTE)	X	
Deli Salads (RTE)	X	
Eggs Cooked and Hard Boiled (RTE)	X	
Eggs, Shell (fresh)	X	
Fruits, Salads & Vegetables (RTE cut/processed)	X	
Ground Beef (raw)		X
Ground Beef (fresh, raw)	X	
Ground Poultry (raw)		X
Ground Poultry (fresh, raw)	X	
Liquid Eggs (ready to use)	X	
MAP or VAC Packaging	X	X
Meat (raw)	X	
Milk (fluid), Ice cream mix	X	
Molluscan Shellfish both in shell and shucked (fresh, raw, not fully cooked)	X	
Molluscan Shellfish both in shell and shucked (raw, not fully cooked)		X
Pickles (refrigerated)	X	
Poultry (raw)	X	
Poultry and Meat (RTE)	X	
Seafood (raw)	X	
Seafood (RTE)	X	
Soft Cheese	X	
Sprouts (fresh)	X	

Note: Ready To Eat (RTE) = Ready to Serve (RTS)

These products may be eligible for credit after confirming with the Sysco Operating Company, but are not allowed back into inventory if picked up after delivery

Chemicals

- Please treat chemical returns with extra attention. Federal HZMAT and OSHA regulations prohibit the transport of open-container chemicals, or chemical products not in the original packaging. Open/damaged chemical products or not in original packaging are non-returnable.
- A Sysco representative must inspect all chemical returns for damage and/or leakage before a pick up and return order can be processed.

Will Call

- Product picked up at Will Call can only be refused/returned at time of pick up. These items are not returnable once they have been signed for and are out of Sysco's control.

Special Order (Non-Stock) Items

- Special order items are products that we do not stock that were ordered especially for you. Because they can't be resold, they are not returnable except when damaged or of inferior quality at the time of delivery.

Drop Shipments

- Drop shipments are sent directly to you from our suppliers. Contact your Sysco representative about any unacceptable items within 48 hours of delivery.

Standing Order

- Is a pre-arranged process and agreement to always ship a defined product and quantity on every order, repetitive.

Auto-Ship

- Is a pre-arranged process and one-time agreement (customer) to ship a defined product and quantity on a defined ship date.

Restocking

- Any exceptions to these return guidelines may result in denial of credit or may be subject to a 20% restocking fee.



Customer Key Drop or Pallet Drop

Credits & Returns



Sysco's approach to credits & returns remains simple and aimed at absolute customer satisfaction and ensuring a food safe supply chain. In order to maintain the highest levels of consumer food safety, we ask for your partnership in complying with this Customer Credit and Returns Policy. By working together, we can maintain the food safety and integrity of our supply chain.

After delivery, credits and returns are limited to the parameters established within this policy.

Benefits of our Product Return & Credit Policy:

- Ensures product wholesomeness & quality
- Reduces product loss that ultimately impacts both Sysco and our Customer
- Speeds the processing of returns and refunds
- Assures product handling is compliant with Sysco's Food Safety Programs, USDA, FDA, OSHA, and HAZMAT requirements
- Reduces the risk that a tampered, damaged, or unwholesome product could be redistributed to another customer

Returning Product after Delivery & Product Integrity Requirements

To ensure food safety and product integrity, products designated as Time and Temperature Control for Safety are only eligible for return to inventory if documented monitoring of temperature control while products are in the Customer's possession is provided. In addition, any customer request for product storage deviations (i.e. frozen product left out to thaw), shall not be eligible for return. **Credit Request for these items will be determined by the Master Distribution Agreement executed between Sysco and the Contract Customer.**

All other returns are accepted for a limited amount of time as long as they meet the important requirements below:

Time: Make all returns and credit requests within these timeframes:

- Time and Temperature Control for Safety (TCS) (Refrigerated and Frozen):
 - Only Customers with pre-approved Key/Pallet Drop Agreement¹ have 24 hours from delivery
- Refrigerated foods not classified as Time and Temperature Control for Safety:
 - Within 24 hours from delivery
- Frozen, dry, and foodservice supplies:
 - Within 14 days from delivery

Upon authorization of the return, Sysco will schedule to pick up the product(s)

Temperature: Sysco shall obtain a temperature log from the customer, written or electronic, documenting the temperature of the storage area while the product is in the customer's possession

- All refrigerated and frozen products shall be required to be stored at proper temperature to maintain food safety, product integrity, and wholesomeness
- Authorization of the return and/or credit is contingent upon maintaining the proper product temperatures or temperature set point for:
 - Frozen items (product temperatures): -18°C to -7°C (0 to 15°F)
 - Refrigerated items (product temperatures): 0°C to 4°C (32 to 40°F)
 - Shell Eggs (temperature set point): ≤7°C (≤45°F)

Packaging: Products are returnable for full credit only when they are in the original package, free of markings or damage, must be stored within the required temperature range at all times, and within the specified return timeframe.

How this policy helps our customers

Sysco
At the heart of food and service

Should a return be requested after a delivery has been made

Additional Food Safety Guidelines

Time and Temperature Control for Safety (TCS):

Product	Refrigerated	Frozen
Deli Meats and Deli Poultry (RTE)	X	
Deli Salads (RTE)	X	
Eggs Cooked and Hard Boiled (RTE)	X	
Eggs, Shell (fresh)	X	
Fruits, Salads & Vegetables (RTE cut/processed)	X	
Ground Beef (raw)		X
Ground Beef (fresh, raw)	X	
Ground Poultry (raw)		X
Ground Poultry (fresh, raw)	X	
Liquid Eggs (ready to use)	X	
MAP or VAC Packaging	X	X
Meat (raw)	X	
Milk (fluid), Ice cream Mix	X	
Molluscan Shellfish both in shell and shucked (fresh, raw, not fully cooked)	X	
Molluscan Shellfish both in shell and shucked (raw, not fully cooked)		X
Pickles (refrigerated)	X	
Poultry (raw)	X	
Poultry and Meat (RTE)	X	
Seafood (raw)	X	
Seafood (RTE)	X	
Soft Cheese	X	
Sprouts (fresh)	X	

Note: Ready To Eat (RTE) = Ready to Serve (RTS)

***Demonstration of documented monitoring of temperature control while products are in the Customer's possession shall be required for all Time and Temperature Control for Safety product returns.**

Chemicals

- Please treat chemical returns with extra attention. Federal HAZMAT and OSHA regulations prohibit the transport of open-container chemicals, or chemical products not in the original packaging. Open/damaged chemical product or product not in the original packaging are non-returnable.
- A Sysco representative must inspect all chemical returns for damage and/or leakage before a pick up and return order can be processed

Special Order (Non-Stock) Items

- Special order items are products that we do not stock that were ordered especially for you. Because they can't be resold, they are not returnable except when damaged or of inferior quality at the time of delivery

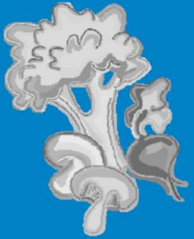
Drop Shipments

- Drop shipments are sent directly to you from our suppliers. Contact your Sysco representative about any unacceptable items within 48 hours of delivery.

Restocking

- Any exceptions to these return requirements may result in denial of credit or may be subject to a 20% restocking fee.

1. These products may be eligible for credit after confirming with the Sysco Operating Company, but are not allowed back into inventory if picked up after delivery unless they meet specific criteria.





WE OFFER SATURDAY DELIVERY



PRIORITIZING STUDENT SAFETY

Student and staff safety is always first with Sysco. Saturday delivery ensures our trucks arrive when your parking lots are not full of staff and student vehicles.



PEACE OF MIND

We provide peace of mind through the use of drivers and delivery people that you know and recognize.



TEMPERATURE CONTROLLED STORAGE

Drivers will properly store temperature sensitive products in respective temperature zones (e.g. frozen products in the freezer).



CONVENIENT DELIVERY

Saturday Delivery provides the convenience of having your products available and ready on Monday morning when staff arrives.



EASY INVOICING

Our drivers will check your invoice during the delivery, and leave a copy in a pre-determined location provided by you.



Visit shop.sysco.com