

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT
NUTRITION SERVICES
BID EXTENSION: August 1, 2017 - July 31, 2018

Supplier: The Daniels Company

Signature: *Steven P. Schwartz*

Printed Name: Steven P. Schwartz

Date: July 6, 2017

PRODUCT #	CANNED VEGETABLES & FRUITS	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
6995	APPLESAUCE	6#10	ORCHARD NATURAL #15856	74	20.74	\$19.66	
5723	BEANS, BLACK	6#10	TEASDALE #01134	6	18.29	\$18.29	
5693	BEANS, GARBANZO	6#10	TEASDALE #00862	4	16.99	\$19.60	
4455	BEANS, GREEN CUT SPEC 3/4 SV BL	6#10	PACKER LABEL	130	19.51	\$19.51	
5692	BEANS, KIDNEY	6#10	TEASDALE	27	24.69	\$22.84	
5691	BEANS, PINTO CANNED	6#10	TEASDALE #01165	17	15.59	\$17.82	
5068	KETCHUP	6#10	PACKER LABEL	20	20.00	\$20.00	
2017	CORN, WHOLE KERNEL, VAC-PAK FANCY	6#10	PACKER LABEL	585	19.83	\$19.83	
6912	OLIVES, RIPE, SLICED	6#10	VEGGIES & FRUIT	10	30.72	\$30.72	
6886	ONIONS, DEHYDRATED, CHOPPED	15#	Tampico #90142	20	44.00	\$46.19	
6934	PEPPERS, JALAPENO, SLICED	6#10	PACKER LABEL	81	21.47	\$21.47	
7292	PINEAPPLE TIDBIT LITE SYRUP OR FRUIT JUICE	6#10	RESTAURANT'S PRIDE #82703	59	29.07	\$27.84	
6911	PINEAPPLE CHUNK IN JUICE	6#10	VEGGIES & FRUIT	103	31.17	\$29.16	
908905	POTATO, DEHYD, LOAD/BAKE/MASH ***USDA COMMODITY***	12/31 OZ	IDAHOAN #00348	100	58.66	60.44 Special Order	
908315	SALSA, CHIPOTLE	4/8.5 LB	LA PATRONA #42771		52.50	No Bid	
908316	SALSA, NORTEÑA	4/8.5 LB	LA PATRONA #42776		52.50	No Bid	
6813	SAUCE, ENCHILADA, RED	4/8.5 LB	LA PATRONA #11050	7	29.92	\$29.92	
1780	SAUCE, PIZZA	6#10 CANS	PACKER LABEL	44	13.16	\$13.16	
1781	SAUCE, SPAGHETTI, NO MEAT	6#10 CANS	OUR HOUSE	167	13.93	\$13.93	
4424	TOMATOES, DICED IN JUICE	6#10	PACKER LABEL	27	14.31	\$14.88	
2506	TOMATO PASTE	6#10	PACKER LABEL	5	22.09	\$22.09	
6914	TUNA, CANNED OR POUCH	6-66.5OZ	SEAFOOD & MEAT #TUNAA1030	7	44.64	\$46.92	
PRODUCT #	FROZEN & REFRIGERATED FOODS	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
7327	BAGEL PLAIN, WHITE WG	72-2OZ	WESTERN BAGEL #61674	244	15.96	\$15.03 72-2.24oz	
6750	BAGEL MINI W/STRAWBERRY CREAM	72/2.43OZ	PILLSBURY 38413	164	33.08	\$32.33	
5677	BAR, BENEFIT, OATMEAL RAISIN	48/2.5OZ	READI-BAKE#40400	34	16.60	\$16.68	
5678	BAR, BENEFIT, BANANA CHOCOLATE	48/2.5OZ	READI-BAKE#40402	548	15.90	\$16.38	
5679	BAR, BENEFIT, APPLE CINNAMON	48/2.5OZ	READI-BAKE#40403	107	17.27	\$17.50	
5897	BAR, BENEFIT, OATMEAL CHOCOLATE CHIP	48/2.5OZ	READI-BAKE#40401	201	15.34	\$16.35	
6600	BAR, BENEFIT, APPLE BLUEBERRY	48/2.5OZ	READI-BAKE #40405	67	18.59	\$18.59	
6031	BAR, BUTTERMILK WHOLE GRAIN, IND WRAP	72/2CT	DAVE BAKERY #WVG1001	245	23.30	\$24.06	

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PRODUCT #	FROZEN & REFRIGERATED FOODS, CONT.	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
908652	BISCUIT, BLUEBERRY WHITE WG (2G)	100/2.5OZ	BRIDGFORD #6246	51	28.57	\$28.46	Special Order
908624	BISCUIT, HONEY WHEAT ROUND SLICED (2G)	100/2OZ	BRIDGFORD #6267	263	29.11	\$26.68	
7145	BISCUIT, MAPLE WHITE WG (2G)	100/2.5OZ	BRIDGFORD #6245	156	28.57	\$28.46	
5878	BREADSTICK, HONEY WG 1OZ (1G)	101/8CT	SHANNON'S #SB-730	36	30.44	\$30.44	
5908	BREADSTICK, BAKED WG 1OZ (1G)	101/2CT	SHANNON'S #SB-770	5	30.70	\$30.70	
908335	BREADSTICK DOUGH, CHEESY GARLIC, WG (1G)	320/1.125OZ	BRIDGFORD #6787	160	31.62	\$31.62	
6146	BREADSTICK, GARLIC WG	240/1.19OZ	BAKECRAFTERS #1638	250	26.68	\$30.91	Special Order First order only
6537	BREAD, ALOHA DINNER ROLL WG 1OZ (1G)	8/24 CT	SHANNON'S #SB-210	33	43.72	\$43.72	
5777	BREAD, CIABATTA ROLL SLICED WG 2OZ (2G)	12/12CT	SHANNON'S #SB-480	33	26.58	\$26.08	Special Order
4853	BREAD, ENGLISH MUFFIN, SLICED WG	144/2.0OZ	BAKECRAFTERS #802	25	33.57	\$26.58	
5813	BREAD, HAMBURGER BUN HONEY 4" WG	12/12 CT	SHANNON'S #SB-444	14	38.87	\$33.57	
907773	BREAD, HOAGIE ROLL MINI WG, 1.8OZ (2G)	12/12CT	SHANNON'S #SB-800	547	32.00	\$39.29	
908563	BREAD, HOT DOG BUN WG 6" 1.8OZ (2G)	24/8 CT	SHANNON'S #SB-960	65	32.00	\$32.00	Special Order
6136	BREAD, SANDWICH THINS WG 2OZ (2G)	18/8 CT	SHANNON'S #SB-460	99	23.92	\$23.92	
6695	BREAD, SLIDER BUN MINI WG, 1OZ (1G)	8/24CT	SHANNON'S #SB-420	198	26.98	\$26.98	Special Order
908651	BREAD, SLIDER BUN MINI ALOHA WG, 1OZ (1G)	8/24CT	SHANNON'S #SB-410	7	31.30	\$30.48	Special Order
908899	BREAD, SWEET HAWAIIAN BUN WG, 1.9OZ (2G)	144 CT	SHANNON'S #SB-450	64	38.07	\$38.07	Special Order
908563	BREAD, TELERA ROLL SLICED WG 2.74OZ (2.5G)	12/12 CT	SHANNON'S #SB-490	35	33.64	\$33.93	
6136	BROWNIE, LOW FAT WG CHOC CHIP FUDGE I.W.	96/3OZ	BUENA VISTA #82220	8	14.09	\$15.64	
6695	CINNAMON ROLL WG IND. WRAPPED	36/3OZ	GREAT EARTH #70145	129	33.90	\$33.54	
908651	CINNAMON ROLL DOUGH, HONEY WHEAT - LAYER PACK	160/2.25OZ	BRIDGFORD #6718	26	33.77	\$41.12	Special Order 33 case minimum
7085	CINNAMON ROLL DOUGH, WHITE WHOLE WHEAT - LAYER	144/2.5OZ	BRIDGFORD #6719	19	60.60	\$2.95#	Market
908246	CHEESE CRESCENT MINI ITALIAN STYLE ***USDA COMMODITY	144/1.67OZ	GIORGIO'S #9074	539	15.16	\$15.16	
6510	CHEESE, PARMESAN SHREDDED	4/5#	LAKEVIEW #605345	160	15.49	\$15.78	
1461	CORN ON COB	96/CS	INN FOODS	136	18.89	\$40.37	Special Order First order only
3586	CREAM CHEESE, CUP	100/1 OZ	Smithfield #102PLRSM	178	24.00	\$22.92	
908247	CROISSANT, SLICED, WG	45/2.5OZ	SARA LEE #32100413152	112	22.34	\$22.46	
6622	CROISSANT, STUFFED, BROCCOLI & CHEESE	48/4.7OZ	BAKECRAFTERS #4712	400	22.34	\$22.46	
907971	HOT DOGS, TURKEY, 6", 8X1, CN LABEL	20# 6" 8x1	JENNIE-O #612869	146	22.34	\$22.46	
908568	MUFFIN, APPLE CINNAMON WG	72/2OZ	OTIS SPUNKMEYER #10146	110	22.34	\$22.46	
908567	MUFFIN, BANANA WG IW	72/2OZ	OTIS SPUNKMEYER #10144	145	22.34	\$22.46	
908569	MUFFIN, BLUEBERRY WG IW	72/2OZ	OTIS SPUNKMEYER #10143	256	22.34	\$22.46	
1027	MUFFIN, CHOC CHOC CHIP WG IW	72/2OZ	OTIS SPUNKMEYER #10145	88	22.34	\$27.91	
906691	MUFFIN, LEMON WG IW	120-1.8oz	BUENA VISTA #	40	17.44	MFG DISC	
908800	MUFFIN, SWEET POTATO OATMEAL WG IW	60/1.7OZ	BUENA VISTA #64189	39	29.79	\$29.95	Special Order
908566	MUFFIN, APPLE CINNAMON WG	48/4OZ	OTIS SPUNKMEYER #10150	27	29.79	\$29.95	
908565	MUFFIN, BANANA WG IW	48/4OZ	OTIS SPUNKMEYER #10148	71	29.79	\$29.95	
908564	MUFFIN, BLUEBERRY WG IW	48/4OZ	OTIS SPUNKMEYER #10147	70	17.01	\$16.41	
908564	MUFFIN, CHOCOLATE CHIP WG IW	48/4OZ	OTIS SPUNKMEYER #10149	162	17.01	\$16.41	
908554	MUFFIN TOP, BLUEBERRY WG IW	48/3.1OZ	MUFFIN TOWN #01661	180	17.01	\$16.41	
908555	MUFFIN TOP, APPLE CINN WG IW	48/3.1OZ	MUFFIN TOWN #01666	53	17.01	\$16.41	
907123	MUFFIN TOP, CHOC CHIP WG IW	48/3.1OZ	MUFFIN TOWN #01618	142	23.94	\$47.88	Special Order 120-3.2oz
5507	MUFFIN TOP, SWEET POTATO CHOC CHIP WG IW	60-3.2OZ	BUENA VISTA #63215	32	17.97	\$25.12	
6866	PANCAKE, HEAT & SERVE, WG	144 - 1.14 OZ	AUNT JEMINA #43582	536	26.40	\$26.40	Market
	PANCAKE, MAPLE CHIP MINI 3", BULK, WG	324/0.70OZ	BAKECRAFTERS #1581	75			
	PANCAKE TURKEY SAUSAGE MINI WRAPS WG 2/5#	188/85OZ	FOSTER FARMS #96169	226			

PRODUCT #	FROZEN & REFRIGERATED FOODS , CONT.	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
5513	PEPPERONI, SLICED 14/16 CT	12/25#	MARGHERITA #22010	141	69.88	\$70.66	
6554	POCKET PITA ITALIAN	96/2 OZ	BUENA VISTA #11220	7	18.45	\$21.34	
7054	POLISH SAUSAGE 6-INCH 5x1	10#	Armour #32033	420	22.40	\$23.37#	
908581	POTATO, HASHBROWN PATTY ***USDA COMMODITY***	2.25 OZ 6/5 LB	SIMPLLOT #430018	237	17.30	\$19.67	Commodity
4075	POTATO, SEASONED WEDGES 10 CUT ***USDA COMMODITY***	6/5 LB	SIMPLLOT #478010	634	14.49	\$13.21	Commodity
5371	POTATO, TATOR TOTS "GEMS" ***USDA COMMODITY***	6/5 LB	SIMPLLOT #004189	453	11.67	\$14.19	Commodity
6653	SWEET POTATO SQUARE WG IW	36/30Z	GREAT EARTH #70150	5	16.93	\$15.64	
1469	VEGETALBE BLEND JAPANESE	20#	Inn Foods	4	18.87	\$18.87	
7034	WAFFLE DUTCH WHOLE GRAIN	48/5"	FC FACTORY #4521	471	19.52	\$22.64	
5924	WAFFLE STICKS, BELGIAN PREMIUM, WG	144/1.1 OZ	BELGIAN CHIEF #00251	150	20.86	No Bid	Temporarily discontinued by manufacturer
5707	YOGURT, STRAWBERRY	48/4 OZ	DANIMALS #02731	389	11.20	\$11.20	
5710	YOGURT, VANILLA	48/4 OZ	DANIMALS #02733	56	11.20	\$11.20	
907191	ICE CUPS, MANGO (HAPPY BIRTHDAY LID)	90/4 OZ	ROSATI #354761	12	28.73	\$29.05	
908096	ICE CUPS, STRAWBERRY LEMON (AMERICAN HERO LID)	90/4 OZ	ROSATI #354853	2	28.73	\$29.05	
PRODUCT #	DRY: GROCERIES	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
6300	CEREAL CHEERIOS BOWLPAK, WG	96 CT	GENERAL MILLS #32262	40	19.95	\$19.95	
6751	CEREAL CINNAMON CHEX BOWLPAK, WG	96 CT	GENERAL MILLS #38387	350	19.95	\$19.95	
5582	CEREAL CINN TOAST CRUNCH BOWLPAK, WG, Red Sugar	96 CT	GENERAL MILLS #29444	790	19.95	\$19.95	
6672	CEREAL HONEY NUT CHEERIOS BOWLPAK WG	96 CT	GENERAL MILLS #11918	250	19.95	\$19.95	
6225	CEREAL TRIX BOWLPAK WG, Red Sugar	96 CT	GENERAL MILLS #31922	175	19.95	\$19.95	X
	CEREAL CINNAMON FLAKES, WG	96 CT	KELLOGG'S #3800078786	250		\$27.03 Special Order	
	CEREAL FROSTED MINI WHEATS BITE SIZE	96 CT	KELLOGG'S #3800004996	175		\$27.03 Special Order	
6260	CEREAL BAR CINNAMON TOAST CRUNCH, WG	96 CT	GENERAL MILLS #45576	30	27.21	\$27.21	
6730	CEREAL BAR GOLDEN GRAHAMS, WG	96 CT	GENERAL MILLS #31913	7	27.21	\$27.21	
6272	CEREAL BAR TRIX, WG	96 CT	GENERAL MILLS #31915	9	27.21	\$27.21	
5952	CHOCOLATE CHIP, SEMI SWEET	25LB	Ambrosia	2	53.53	\$53.53	Market
	CRANBERRY, DRIED BLUEBERRY	200/1.16Z	OCEAN SPRAY #23446	10	47.55	\$47.81	Special Order Market
907030	CRANBERRY, DRIED STRAWBERRY	200/1.16Z	OCEAN SPRAY #23445	10	47.55	\$47.81	Special Order Market
	DRESSING, RASPBERRY VINAIGRETTE, FAT FREE	4/1GAL	MARZETTI #81594	25		\$28.02 Special Order	
	DRESSING, DIJON HONEY MUSTARD, FAT FREE	4/1GAL	MARZETTI #80009	5		\$35.97	
1905	FLOUR, WHITE ENRICHED GRAIN	50#	Laceys	5	11.80	\$11.37	Market
6939	GRAVY MIX, LOW SODIUM, PEPPERED	12/12OZ	CH GUENTHER #99484	1	18.36	\$18.36	
6464	MAYONNAISE, LITE	1/30 LB	Chef's Pride #77199CHP	32	23.34	\$24.21	Market
5842	PAN COATING, AEROSOL SPRAY, PREMIUM	6/21 OZ	VEGALENE #22021	54	28.52	\$29.24	
908963	PAN COATING, AEROSOL SPRAY, OLIVE MIST	6/14 OZ	VEGALENE #14150	4	25.14	\$25.42	Special Order
6793	PASTA MACARONI, DRY, WG	2/10 LB	Dakota Growers #92109	4	15.29	\$15.29	
6795	PASTA ROTINI PLAIN, DRY, WG	2/10 LB	Dakota Growers #92021	25	15.29	\$15.29	
7086	PASTA LASAGNA NOODLE, DRY, WG	12/13.25oz	Dakota Growers #92021	10	20.04	\$20.04	
6792	PASTA SPAGHETTI 10", DRY, WG	20 #	Barilla #011984	4	15.29	\$15.29	
6643	PEPPER CHILI GREEN DICED	12/27 OZ	Las Palmas #16025	26	30.36	\$31.17	
1623	PEPPERONCINI, SLICED	4/1 GAL	Savor #596073	14	26.19	\$27.68	Market
6787	PICKLES, DILL SPEARS 320-360ct	5 GAL	Greenboy #GB0906 340ct	39	20.91	\$21.56	
1616	PICKLES, SL DILL HAM 1/8 CRINKLE CUT	5 GAL 1950CT	Kruger #KR57823	134	15.28	\$16.17	
1621	PICKLE, RELISH SWEET	4/1GAL	Kruger #KR14601	3	21.08	\$21.31	

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PRODUCT #	DRY: GROCERIES, CONT.	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
6263	PORTION CONDIMENT: ITALIAN DRESSING	200/12GM	AMERICAN #1603760799	38	5.19	\$5.23	
6266	PORTION CONDIMENT: KETCHUP	1000/9 GM	HEINZ 984800	564	14.50	\$14.60	
4194	PORTION CONDIMENT: MAYONNAISE	500/9 GM	AMERICAN #7621580	159	15.01	\$15.26	
1693	PORTION CONDIMENT: MUSTARD	500/4.5 GM	AMERICAN #7605290	188	4.57	\$4.64	
2606	PORTION CONDIMENT: RANCH DRESSING	200/12GM	AMERICAN #7622810	990	5.62	\$5.70	
1696	PORTION CONDIMENT: RELISH, PICKLE SWEET	200/9 GM	AMERICAN #7639520	3	5.47	\$5.51	
6430	PORTION CONDIMENT: SOY SAUCE	500/50Z	Lady #712575	17	7.23	\$7.23	Market
6429	PORTION CONDIMENT: SWEET & SOUR SAUCE	500/50Z	Double Hi #715557	17	16.98	\$17.53	Market
3608	PORTION CONDIMENT: SYRUP, MAPLE	100/1 OZ	AMERICAN #7613951	886	4.59	\$4.62	
1700	PORTION CONDIMENT: TACO SAUCE	500/9 GM	AMERICAN #7641580	170	10.24	\$10.42	
5879	RAISIN SEEDLESS, DARK SEL	144/1.50Z	PACKER LABEL #5318	3	25.74	\$24.06	Market
5730	RICE, BROWN, LONG GRAIN, PARBOILED	25# ONLY	Riceland #26225	63	10.41	\$10.41	
903769	SAUCE, BARBECUE, HICKORY FLAVOR	4/1 GAL	Marzetti #82104	51	27.90	\$27.90	Special Order
907014	SEASONING, CHILI DRY MIX	6/8.05oz	Foothill Farms #V417A1190	11	16.54	\$16.54	Special Order
1530	SEASONING, ITALIAN DRY MIX	18/6.5oz	Foothill Farms #V407JG190	1	39.17	\$39.17	
1531	SEASONING, RANCH DRY MIX	18/3.2oz	Foothill Farms #V400JA190	15	17.05	\$17.23	
6888	SEASONING, TACO DRY MIX	7#	TAMPICO #80126	13	21.18	\$19.92	6#
3149	SOUP BASE, CHICKEN	12/1#	Foothill Farms #062TT0700	21	31.15	\$31.15	
6892	SPICE, BASIL LEAVES	1.5#	Tampico #80014	9	6.80	\$6.80	
6832	SPICE, CHILI POWDER	5#	Tampico #80286	16	19.42	\$19.42	
6834	SPICE, CINNAMON GROUND	5#	TAMPICO	3	14.94	\$16.66	
6836	SPICE, CUMIN GROUND	5#	Tampico #80042	6	19.32	\$19.25	
6829	SPICE, CREAM OF TARTAR	2#	Tampico #80195	1	12.00	\$12.00	
908853	SPICE, GAR & HERB SEASONING BLEND	3/21oz	MRS DASH	20	54.32	\$51.25	Special Order
6840	SPICE, GARLIC POWDER	6#	Tampico	19	33.35	\$39.33	
6851	SPICE, PAPRIKA GROUND	1#	TAMPICO	7	4.40	\$4.40	
6842	SPICE, ITALIAN SEASONING	12oz	TAMPICO #80111	3	4.40	\$3.54	8oz
7217	SPICE, MARJORAM LEAVES	1.25#	TAMPICO #80057	6	6.87	\$3.26	10oz Ground
6846	SPICE, MUSTARD SEED POWDER	1#	TAMPICO #80063	12	3.26	\$3.90	
6863	SPICE, NUTMEG GROUND	1#	TAMPICO #80067	1	13.20	\$14.17	
6850	SPICE, ONION POWDER	6#	Tampico #80160	17	18.18	\$18.18	
6862	SPICE, OREGANO	1.5#	Tampico #80070	6	9.81	\$9.81	
6853	SPICE, PARSLEY FLAKES	10oz	TAMPICO #80076	10	6.40	\$6.86	
6854	SPICE, PEPPER GROUND	5#	TAMPICO #80218	5	37.64	\$36.94	
6864	SPICE, THYME	2.25#	TAMPICO #80104	2	9.77	\$10.36	2#
3477	SUGAR, GRANULATED	25# ONLY	C&H #801461	14	13.63	\$13.10	Market
5945	VINEGAR, DISTILLED WHITE	4/1GAL	Rich in All #526	13	9.68	\$10.44	
PRODUCT #	DRY: BEVERAGES & SNACKS	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
5174	JUICE APPLE, 100% 6.75oz	36/6.75 OZ	APPLE & EVE #84526	4	8.76	\$8.76	
5175	JUICE FRUIT PUNCH, 100% 6.75oz	36/6.75 OZ	APPLE & EVE #84528	4	8.76	\$8.76	
5494	JUICE ORANGE/TANG 100% 6.75oz	36/6.75 OZ	APPLE & EVE #84523	7	8.76	\$8.76	
5176	JUICE BERRY 100% 6.75oz	36/6.75 OZ	APPLE & EVE #84527	7	8.76	\$8.76	
	DRINK, ENVY SPARKLING JUICE, STRWBRY	24/8OZ	ENVY #2022	20	No Bid	No Bid	
	DRINK, ENVY SPARKLING JUICE, FRUIT PUNCH	24/8OZ	ENVY #2015	20	No Bid	No Bid	

PRODUCT #	DRY: BEVERAGES & SNACKS, CONT.	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
	DRINK, ENVY SPARKLING JUICE, ACAI BERRY	24/8OZ	ENVY #2039	20		No Bid	
	DRINK, ENVY SPARKLING JUICE, FUJI APPLE	24/8OZ	ENVY #2008	20		No Bid	
5703	DRINK, SWITCH SPARKLING JUICE, WATERMELON	24/8OZ	SWITCH	20		\$12.21	
6895	DRINK, SWITCH SPARKLING JUICE, TROPICAL PINEAPPLE	24/8OZ	SWITCH	20		\$12.21	
5725	DRINK, SWITCH SPARKLING JUICE, GRAPE	24/8OZ	SWITCH	20		\$12.21	
	DRINK, SWITCH SMOOTHIE, ORANGE MANGO	24/8OZ	SWITCH	20		No Bid	
	DRINK, SWITCH SMOOTHIE, STRAWBERRY BANANA	24/8OZ	SWITCH	20		No Bid	
908644	MILK, SOY ULTRA PLAIN	24/8 OZ	Pearl #06183	205	14.96	\$14.96	Market
6152	WATER, SPRING WATER PLASTIC BOTTLE	35/16.9 OZ	CRYSTAL GEYSER #35001	1020	5.02	\$5.02	
6824	BEEF JERKY, ORIGINAL, LOW SODIUM	48 / 8.5oz	JACK LINKS #7721	4	58.01	\$58.01	
6822	BEEF JERKY, PEPPERED, LOW SODIUM	48 / 8.5oz	JACK LINKS #7719	4	58.01	\$58.01	
6823	BEEF JERKY, TERIYAKI, LOW SODIUM	48 / 8.5oz	JACK LINKS #7717	5	58.01	\$58.01	
6746	CHIP BAKED RUFFLES CHEDDAR & SOUR CREAM	60/0.875 oz	FRITO LAY 28400568821	16	16.17	\$16.85	
3981	CHIP POTATO REGULAR LAYS	120/1.5 OZ	LAYS#198462	476	15.09	\$15.09	
6578	CRACKER, CHEEZ-IT ATOMIC CHEDDAR	175/0.75 OZ	CHEEZ-IT #10238	6	35.29	\$35.48	
6879	CRACKER, CHEEZ-IT LOCO WG	175CT/75OZ	CHEEZ-IT #10671	1	35.29	MFG DISC	
3528	CRACKER, ELF GRAHAM WG; CINNAMON	150/1 OZ	KEEBLER #40221	11	29.77	\$29.93	
3550	CRACKER, ELF GRAHAM WG; CHOCOLATE	150/1 OZ	KEEBLER # 40239	29	29.77	\$29.93	
6157	CRACKER, GOLDFISH CHEDDAR, WG	300/0.75OZ	PEPPERIDGE FARM #18105	1	52.53	\$52.53	Market
4637	CRACKER, GOLDFISH GIANT CINN GRAHAM WG	300- 9 OZ	PEPPERIDGE FARM #15094	10	45.18	\$45.18	Market
4145	CRACKER, GRAHAM, APPLE CINNAMON BEAR, WG	300ct	MJM #403001	55	36.51	\$36.51	
4146	CRACKER, GRAHAM, CHOCOLATE BEAR WG	300ct	MJM #402001	99	36.51	\$36.51	
4209	CRACKER, GRAHAM, LEMON DINOSAUR, WG	300ct	MJM #409001	34	36.51	\$36.51	
6469	CRACKER, GRAHAM, MAPLE WAFFLE, WG	300ct	MJM #408001	58	36.51	\$36.51	
7007	CRACKER, SAVORY BITES, WHEAT, WG	155/78 OZ	MJM #801155	24	25.14	\$25.14	
7019	FORTUNE COOKIE WG	350CT	Dragon #724455	32	11.12	\$11.12	
	FRUIT SNACK, SMART SNACK COMPLIANT-Assrt Fruit		MOTTS #47954	20		\$50.64	Special Order
	FRUIT SNACK, SMART SNACK COMPLIANT-Mixed Berry		MOTTS #47953	20		\$50.64	Special Order
5933	GRANOLA BAR, QUAKER CHEWY, MAPLE BROWN SUGAR	125/1.27 OZ	QUAKER #31441	8	24.03	\$24.18	
6053	NUTRI-GRN BAR, WG APPLE CINNAMON	96/1.55OZ	KELLOGGS #59779	20	32.01	\$32.18	
6810	NUTRI-GRN BAR, WG BLUEBERRY	96/1.55OZ	KELLOGGS #90819	2	32.01	\$32.18	
6054	NUTRI-GRN BAR, WG STRAWBERRY	96/1.55OZ	KELLOGGS #59772	87	32.01	\$32.18	
	POPCORN, LIGHT KETTLE CORN	60/0.6OZ	BOOM CHICKA POP	10		No Bid	
6632	PRETZELS, HEARTZELS WG ROLD GOLD	104/0.7OZ	ROLD GOLD #159401	146	28.03	\$29.06	
PRODUCT #	NON-FOOD SUPPLIES	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
1795	BAG, FRENCH FRY PLAIN 4.5X4.5	2000CT	Zenith #6535	4	11.16	\$11.72	Market
5546	BAG, PLASTIC, SANDWICH (FOLD OVER) 7.5X7	2000CT	IBS #PB675675	6	5.84	\$6.04	
6588	BAG, PLASTIC, HI-DEN SADDLE 6.5X7	2000CT	IBS #PC657SP	71	9.17	\$10.49	
5387	CUP, PLASTIC, CLEAR 4OZ	2500CT	Dart #400PC	4	42.84	\$38.85	
5390	LID, PLASTIC, CLEAR, FITS 4OZ	2500CT	Dart PL4N	5	30.49	\$29.71	
1843	CUP, FOAM, 4OZ SQUAT	1000CT	Dart #4J6	51	17.44	\$19.78	
1861	LID, FITS 4OZ	1000CT	Dart #6JL	26	10.59	\$12.28	
6352	FOIL, ALUMINUM HEAVY DUTY, 18"X1000'	SINGLE	WP 299	84	35.15	\$35.15	
4359	HAIR NET	10/144CT	POLY KING #21521 Goldmax	9	103.78	\$91.49	

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PRODUCT #	NON-FOOD SUPPLIES, CONT.	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
4041	LINERS, PAPER BAKERY PAN, 16x24	1000CT	Peterson #2405161	183	26.83	\$26.83	
6313	NAPKINS, DISPENSER 7"x13.5"	40/250CT	NOVA2	5	19.24	\$21.67	Market
6017	TRAY, PAPER, RED PLAID, 2.5 LB #250	2/250CT	Southern #0521	79	13.08	\$12.86	
5836	TRAY, PAPER, RED PLAID, 2 LB #200	4/250CT	Golden West #FT200KB	108	14.36	\$16.04	
5835	TRAY, PAPER, RED PLAID, 1 LB #100	4/250CT	Golden West #FT100KB	136	13.01	\$14.40	
6016	TRAY, PAPER, RED PLAID, 1/2 LB #50	4/250CT	Southern #0509	46	13.55	\$12.94	
3968	UNTENSIL PACK, SPORK W/ NAPKIN & STRAW (5-5/8" BLUE)	1000CT	Danco #Blue	1670	11.03	\$10.66	
PRODUCT #	CHEMICALS	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
4778	BLEACH	3/1 GAL	PURE BRIGHT	4	4.63	\$9.27	Market 6-1gal

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* awarded grocery items

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

NUTRITION SERVICES

BID EXTENSION: August 1, 2017 - July 31, 2018

Supplier: Sysco Sacramento, Inc

Signature: 

Printed Name: John J. Foster

Date: 07.05.17

PRODUCT #	CANNED VEGETABLES & FRUITS	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
8326607	BEANS, BBQ BAKED	6#10	BBHCLS	190	28.99	28.88	
7404619	BEANS, REFRIED VEGTRN DEHY	6/30 OZ	casasol	397	20.49	20.49	
PRODUCT #	FROZEN & REFRIGERATED FOODS	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
343299	BEEF SIRLOIN TRI TIP (RAW)	4/17#AVG	TWORVRS	5	4.25	4.85	Market, Price per Lb
1628415	BREAD, HOAGIE ROLL 6" WG, 2.5OZ (2.5G)	108CT	SHANNON'S #SB-822	18	28.04	35.73	
2683870	CHICKEN PATTY, SPICY, WG BREADED WITH FOIL WRAP	75/3 OZ	ADVANCE	381	31.38	32.19	New SUPC: 1665496
2006559	CREAM CHEESE, ORIGINAL LOAF/BLOCK	10/3LB	SYS IMP	3	54.63	56.97	Market
1339534	FRENCH TOAST STICKS WG	12/2# 324ct	FARM RICH	37	31.25	31.25	
1410976	FRUIT, FROZEN IQF, 4 BERRY BLEND	2/5#	SYS IMP	28	25.77	25.76	
835625	FRUIT, FROZEN IQF, STRAWBERRY	1/30#	PACKER	9	26.41	26.41	
4386712	PANCAKE, MINI MAPLE WG POUCH	72/3.53 OZ	PILLSBURY	4	27.11	27.11	New SUPC
4386724	PANCAKE, MINI STRAWBERRY WG POUCH	72/3.53 OZ	PILLSBURY #32261	27	27.11	27.11	New SUPC
1169960	TOPPING, WHIPPED NON DAIRY ON TOP, BAGS	12/16 OZ	RICHES	3	32.11	32.11	
9810599	VEGETALBE BLEND CHFCUT KEY LARGO	6/4LB	SYS CLS	45	28.40	28.6	Market
1682095	VEGETALBE BLEND GARDEN	6/4LB	SYS IMP	5	25.12	24.94	Market
3960192	VEGETABLE MIX, 5-WAY, FROZEN	30#	SYS IMP	2	15.29	23	Market
PRODUCT #	DRY: GROCERIES	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
5910518	CAKE MIX, CHOCOLATE LOW FAT	6/5LB	BKRSCLS	6	60.02	60.02	
5898051	CAKE MIX, WHITE LOW FAT	6/5LB	BKRSCLS		57.57	57.57	
5908371	CAKE MIX, YELLOW LOW FAT	6/5LB	BKRSCLS	6	57.57	57.57	
6690675	CEREAL GRANOLA NATURE VALLEY LOW FAT	4/50 OZ	GENERAL M	20	40.37	39.06	
4504908	COCONUT SHRD FCY SWEETENED	10 LB	BKRSCLS		23.26	23.12	
2270449	CRANBERRY, DRIED CHERRY	200/1 16Z	OCEAN SPRAY #23444		45.26	47.06	Market SPO
3883299	CRANBERRY, DRIED ORANGE	200/1.16Z	OCEAN SPRAY #22545		45.26	no bid	Spo
4010310	GELATIN RED	12/24 OZ	SYS CLS	2	29.01	29.01	
34724	GRAVY, COUNTRY DRY MIX	6/24 OZ	SYS IMP	10	26.12	19.59	
4933941	GRAVY, TURKEY DRY MIX	6/11 3 OZ	SYS IMP	36	24.88	18.67	
6693642	PEPPER RED DICED FCY	24/#300	SYS IMP	1	35.73	35.77	
445062	POP-TARTS WG STRAWBERRY(SINGLE CNT)	120/1 76 OZ	KELLOGG'S	16	36.44	36.44	
445088	POP-TARTS WG CINNAMON (SINGLE CNT)	120/1 76 OZ	KELLOGG'S	9	36.44	36.44	
3490776	POP-TARTS WG FROSTED FUDGE (SINGLE CNT)	120/1 76 OZ	KELLOGG'S	13	36.44	36.44	
4010872	PUDDING MIX CHOCOLATE INST	12/24 OZ	SYS CLS	2	29.80	29.8	
PRODUCT #	DRY: GROCERIES, CONT.	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
4010922	PUDDING MIX VANILLA INST	12/24 OZ	SYS CLS	1	29.74	29.74	
5332473	SUGAR, BROWN, LIGHT	24/1#	C&H	5	21.81	22.57	Market
4738837	SUGAR, CONFECTIONER	24/1#	C&H		21.80	22.55	Market
3747732	STUFFING MIX, TRADITIONAL INST	7-6/58 OZ	UNC BEN		62.18	60.54	New SUPC
5239389	VANILLA, IMITATION	6/32OZ	SYS CLS		26.09	26.09	
PRODUCT #	DRY: BEVERAGES & SNACKS	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
6976023	DRINK, G2 ORANGE GATORADE	24/12 OZ	GATORADE	2	11.08	11.08	
8170963	DRINK, G2 FREEZE GATORADE	24/12 OZ	GATORADE	3	11.08	11.08	
1133398	DRINK, G2 BERRY GATORADE	24/12 OZ	GATORADE	3	11.08	11.08	
8567093	DRINK, G2 FRUIT PUNCH GATORADE	24/12 OZ	GATORADE	3	11.08	11.08	
6975987	DRINK, G2 GRAPE GATORADE	24/12 OZ	GATORADE	2	11.08	11.08	
7381245	DRINK, PROPEL ZERO, BERRY	24/16.9OZ	PROPEL #C	121	12.53	12.53	
7389756	DRINK, PROPEL ZERO, STRAWBERRY KIWI	24/16.9OZ	PROPEL #C	161	12.53	12.53	
7389774	DRINK, PROPEL ZERO, LEMON	24/16.9OZ	PROPEL #C	95	12.53	12.53	
7389766	DRINK, PROPEL ZERO, GRAPE	24/16.9OZ	PROPEL #173		12.53	12.53	SPO
3773625	DRINK, NAKED, BLUE MACHINE	8/10 OZ	NKDJUCE #3773625		10.13	10.13	SPO
8697411	DRINK, NAKED, BERRY BLAST	8/10 OZ	NKDJUCE #	14	10.13	10.13	
8703660	DRINK, NAKED, GREEN MACHINE	8/10 OZ	NKDJUCE #	126	10.13	10.13	
97008	DRINK, NAKED, STRAWBERRY BANAN	8/10 OZ	NKDJUCE #0097008		10.13	10.13	SPO
8697423	DRINK, NAKED, MIGHTY MANGO	8/10 OZ	NKDJUCE #	17	10.13	10.13	

5152932	DRINK, IZZE, BLACKBERRY	24/8.4OZ	IZZEBEV #	41	12.09	12.09		0
6204640	DRINK, IZZE, CLEMENTINE, SPRKLG	24/8.4OZ	IZZEBEV #	18	12.09	12.09		0
5152966	DRINK, IZZE, APPLE	24/8.4OZ	IZZEBEV #	15	12.09	12.09	SPO	
5152974	DRINK, IZZE, POMEGRANTE	24/8.4OZ	IZZEBEV #	15	12.09	12.09	SPO	
5152948	DRINK, IZZE, GRAPEFRUIT	24/8.4OZ	IZZEBEV #	15	12.09	10.33	SPO	
5152932	DRINK, IZZE, BLACKBERRY	24/8.4OZ	IZZEBEV #	15	12.09	12.09	SPO	
7220845	DRINK, ENVY SPARKLING JUICE, STRWBRY	24/8OZ	ENVY #202	20		12.13	SPO	
7220837	DRINK, ENVY SPARKLING JUICE, FRUIT PUNCH	24/8OZ	ENVY #201	20		12.13	SPO	
7220869	DRINK, ENVY SPARKLING JUICE, ACAI BERRY	24/8OZ	ENVY #203	20		12.13	SPO	
7220653	DRINK, ENVY SPARKLING JUICE, FUJI APPLE	24/8OZ	ENVY #200	20		12.13	SPO	
6972820	DRINK, SWITCH SPARKLING JUICE, WATERMELON	24/8OZ	SWITCH	20		13.75	SPO	
3689355	DRINK, SWITCH SPARKLING JUICE, TROPICAL PINEAPPLE	24/8OZ	SWITCH	20		13.75	SPO	
7002394	DRINK, SWITCH SPARKLING JUICE, GRAPE	24/8OZ	SWITCH	20		13.75	SPO	
NEW	DRINK, SWITCH SMOOTHIE, ORANGE MANGO	24/8OZ	SWITCH	20		14.75	SPO	
NEW	DRINK, SWITCH SMOOTHIE, STRAWBERRY BANANA	24/8OZ	SWITCH	20		14.75	SPO	
1899200	CHEX MIX, HOT & SPICY	60/92 OZ	GENERAL MILLS #3193		20.10	20.1	SPO	
6626774	CHIP REDUCED FAT WG DORITOS NACHO CHEESE	72/1 OZ	DORITOS	16	19.10	19.8		0
5073130	CHIP REDUCED FAT WG DORITOS COOLER RANCH	72/1 OZ	DORITOS	14	19.10	19.8		0
7700812	CHIP REDUCED FAT WG DORITOS SPICY SWEET CHILI	72/1 OZ	DORITOS	20	19.10	19.8		0
3232725	CHIP BAKED LAYS POTATO CRIPS SOUR CREAM & ONION	60/0.875 oz	BKDLAYS		15.91	15.91	SPO	
8063190	CHIP BAKED LAYS POTATO CRISPS BBQ	60/0.875 oz	BKDLAYS	5	15.91	16.5		0
9978982	CHIP BAKED CHEETOS CRUNCHY	104/0.875 oz	CHEETOS		27.59	27.59	SPO	
PRODUCT #	DRY: BEVERAGES & SNACKS, CONT.	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	15/17 CASE PRICE	17/18 CASE PRICE	COMMENTS	
4360776	CHIP BAKED CHEESE FLAMIN HOT	104/0.875 oz	CHEETOS	241	23.55	28.29		0
2255848	CHIP REDUCED FAT CHEETOS PUFFS - MELLOW CHEESE	72/0.7 oz	CHEETOS		19.10	no bid		
2255804	CHIP REDUCED FAT CHEETOS PUFFS - FLAMIN HOT	72/0.7 oz	CHEETOS	48	19.10	19.8	SPO	
5073089	CHIP KIDS SNACK MIX WG MUNCHIES	104/ 875 OZ	QUAKER		27.59	27.59	SPO	
2734842	POPCORN, SMARTFOOD DELIGHT, WHITE CHEDDAR	72/0.5 OZ	SMARTFO	20	19.10	19.8		0
2880189	RICE KRISPIES TREAT WG	80/1.41OZ	KELLOGG'S	33	34.37	32.24		0
PRODUCT #	NON-FOOD SUPPLIES	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	15/17 CASE PRICE	17/18 CASE PRICE	COMMENTS	
5330873	APRON, WHITE DISPOSABLE BIB FIRE RETARD	5/100CT	5330873-SYSCO	8	36.17	36.17		0
7863634	BAG, PLASTIC, ZIPPER LOCK, GALLON	250CT	7863634-SYSCLS	52	10.33	10.16		0
7863540	BAG, PLASTIC, ZIPPER LOCK, QUART	500CT	7863540-SYSCLS	21	12.23	12.11		0
5854377	COVER BUN RACK CLR ROLL	50ct	5854377-SYSCO	21	11.88	11.76		0
6752596	ICE MAT/PILLOW	50CT	6752596-PRINCE	20	159.32	159.32	Drop Ship Item:remote Stock	
754259	LINERS, PANSAYER OVENABLE, DEEP, 1/2 PAN SIZE 24x17	250CT	754259-PANSAVER	25	8.64	8.56		0
9719816	LINERS, PANSAYER OVENABLE, DEEP, FULL PAN SIZE 34x16	100CT	9719816-PANSAVER	94	23.37	23.37		0
1953686	THERMOMETER WIPES	1/200CT	1953686-CHESTER		7.58	7.6		0
430294	TRAY, FOAM, 5 COMPARTMENT SCHOOL LUNCH	4/125CT	430294-SYSCLS	1706	17.81	18.65		0
4295360	TRAY, FOAM, SLT 5 COMPARTMENT SUPRGAP	4/125CT	4295360-SYSCLS	933		18.65	replacement	
7320641	TRAY, FOAM, MEAT 8"x5.5"x1"	500CT	7320641-PACTIV	1319	12.31	13.47		0
PRODUCT #	CHEMICALS	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	15/17 CASE PRICE	17/18 CASE PRICE	COMMENTS	
8458856	DETERGENT POT/PAN LIQ GRN	4/1 GAL	SYS REL	9	8.03	32.12	8.03 per gallon	
8435178	CLEANER POWDER, COMET	24/21OZ	COMET C		30.19	30.97		

**MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT
NUTRITION SERVICES
BID EXTENSION: August 1, 2017 - July 31, 2018**

Supplier: ProPacific Fresh

Signature: 

Printed Name: Les Abernathy

Date: 7/05/17

PRODUCT #	FROZEN & REFRIGERATED FOODS	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
112485	POTATO, DELI ROASTERS, 1" CUBE ***USDA COMMODITY***	6/5 LB	MCCAIN #MCF03927	5	25.40	28.50	
112486	POTATO, FRY 3/8" STRAIGHT SEASONED ***USDA COMMODITY***	6/5 LB	MCCAIN #MCX03621	132	19.60	22.20	
112487	POTATO, FRY 3/8" OVATION STRT ***USDA COMMODITY***	6/5 LB	MCCAIN #MCF03762	275	19.60	22.20	
113019	POTATO, FRY SPIRAL REDUCED SODIUM ***USDA COMMODITY***	6/5 LB	MCCAIN #	275	19.60	26.30	
112488	POTATO, TATER TOTS RED SODIUM ***USDA COMMODITY***	6/5 LB	MCCAIN #10000002789	58	21.85	25.80	
111427	YOGURT, STRAWBERRY	48/4 OZ	UPSTATE FARM	111	12.78	13.72	
111429	YOGURT, BLUEBERRY	48/4 OZ	UPSTATE FARM	36	12.78	13.72	
111430	YOGURT, RASPBERRY	48/4 OZ	UPSTATE FARM	68	12.78	13.72	
111431	YOGURT, PEACH	48/4 OZ	UPSTATE FARM	62	12.78	13.72	
111432	YOGURT, CHERRY/VANILLA	48/4 OZ	UPSTATE FARM	44	12.78	13.72	
111433	YOGURT, STRAWBERRY/BANANA	48/4 OZ	UPSTATE FARM	92	12.78	13.72	
111436	YOGURT, BLUEBERRY	12/8 OZ	UPSTATE FARM	183	7.49	7.75	
111437	YOGURT, PEACH	12/8 OZ	UPSTATE FARM	854	7.49	7.75	
111438	YOGURT, STRAWBERRY/BANANA	12/8 OZ	UPSTATE FARM	990	7.49	7.75	
100565	YOGURT, VANILLA	6/64 OZ	ParfaitPro #16632	236	26.89	26.89	
100554	YOGURT, STRAWBERRY	6/64 OZ	ParfaitPro #16631	199	26.89	26.89	
PRODUCT #	DRY: GROCERIES	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
111029	SUNFLOWER SEEDS, ROASTED SALTED	1 OZ / 150ct	POWER SNACKS	373	26.50	27.50	
111030	SUNFLOWER SEEDS, HONEY ROASTED	1 OZ / 150ct	POWER SNACKS	196	27.50	28.50	
PRODUCT #	DRY: BEVERAGES & SNACKS	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
112504	JUICE, V BLEND DRAGON PUNCH	44/4.23 OZ	COUNTRY PURE FOOD	2576	13.41	13.41	
112506	JUICE, V BLEND SUNSET SIP	44/4.23 OZ	COUNTRY PURE FOOD	424	15.11	15.11	
112505	JUICE, V BLEND WANGO MANGO	44/4.23 OZ	COUNTRY PURE FOOD	1232	13.41	13.41	

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MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT
NUTRITION SERVICES
BID EXTENSION: August 1, 2017 - July 31, 2018

Supplier: The Daniels Company

Signature: *Steve P. Schwartz*

Printed Name: Steven P. Schwartz

Date: July 6, 2017

PRODUCT #	CANNED VEGETABLES & FRUITS	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
6995	APPLESAUCE	6#10	ORCHARD NATURAL #15856	74	20.74	\$19.66	
5723	BEANS, BLACK	6#10	TEASDALE #01134	6	18.29	\$18.29	
5693	BEANS, GARBANZO	6#10	TEASDALE #00862	4	16.99	\$19.60	
4455	BEANS, GREEN CUT SPEC 3/4 SV BL	6#10	PACKER LABEL	130	19.51	\$19.51	
5692	BEANS, KIDNEY	6#10	TEASDALE	27	24.69	\$22.84	
5691	BEANS, PINTO CANNED	6#10	TEASDALE #01165	17	15.59	\$17.82	
5088	KETCHUP	6#10	PACKER LABEL	20	20.00	\$20.00	
2017	CORN, WHOLE KERNEL, VAC-PAK FANCY	6#10	PACKER LABEL	585	19.83	\$19.83	
6912	OLIVES, RIPE, SLICED	6#10	VEGGIES & FRUIT	10	30.72	\$30.72	
6886	ONIONS, DEHYDRATED, CHOPPED	15#	Tampico #90142	20	44.00	\$46.19	
6934	PEPPERS, JALAPENO, SLICED	6#10	PACKER LABEL	81	21.47	\$21.47	
7292	PINEAPPLE TIDBIT LITE SYRUP OR FRUIT JUICE	6#10	RESTAURANT'S PRIDE #82703	59	29.07	\$27.84	
6911	PINEAPPLE CHUNK IN JUICE	6#10	VEGGIES & FRUIT	103	31.17	\$29.16	
908805	POTATO, DEHYD. LOAD/BAKE/MASH ***USDA COMMODITY***	12/31 OZ	IDAHOAN #00348	100	58.66	60.44	Special Order
908315	SALSA, CHIPOTLE	4/8.5 LB	LA PATRONA #42771		52.50	No Bid	
908316	SALSA, NORTENA	4/8.5 LB	LA PATRONA #42776		52.50	No Bid	
6813	SALSA, VERDE	4/8.5 LB	LA PATRONA #42786		52.50	No Bid	
1780	SAUCE, ENCHILADA, RED	6#10	LAS PALMAS #11050	7	29.92	\$29.92	
1781	SAUCE, PIZZA	6#10 CANS	PACKER LABEL	44	13.16	\$13.16	
4424	SAUCE, SPAGHETTI, NO MEAT	6#10 CANS	OUR HOUSE	167	13.93	\$13.93	
2506	TOMATOES, DICED IN JUICE	6#10	PACKER LABEL	27	14.31	\$14.88	
6914	TOMATO PASTE	6#10	PACKER LABEL	5	22.09	\$22.09	
6914	TUNA, CANNED OR POUCH	6-66.6OZ	SEAFOOD & MEAT #TUNAA1030	7	44.64	\$46.92	
PRODUCT #	FROZEN & REFRIGERATED FOODS	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
7327	BAGEL PLAIN, WHITE WG	72-2OZ	WESTERN BAGEL #61674	244	15.96	\$15.03	72-2.24oz
6750	BAGEL MINI W/STRAWBERRY CREAM	72/2.43OZ	PILLSBURY 38413	164	33.08	\$32.33	
5677	BAR, BENEFIT, OATMEAL RAISIN	48/2.5OZ	READI-BAKE #40400	34	16.60	\$16.68	
5678	BAR, BENEFIT, BANANA CHOCOLATE	48/2.5OZ	READI-BAKE #40402	548	15.90	\$16.38	
5679	BAR, BENEFIT, APPLE CINNAMON	48/2.5OZ	READI-BAKE #40403	107	17.27	\$17.50	
5897	BAR, BENEFIT, OATMEAL CHOCOLATE CHIP	48/2.5OZ	READI-BAKE #40401	201	15.34	\$16.35	
6600	BAR, BENEFIT, APPLE BLUEBERRY	48/2.5OZ	READI-BAKE #40405	67	18.59	\$18.59	
6031	BAR, BUTTERMILK WHOLE GRAIN, IND WRAP	72/2CT	DAVE BAKERY #WG1001	245	23.30	\$24.06	

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PRODUCT #	FROZEN & REFRIGERATED FOODS , CONT.	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
908652	BISCUIT, BLUEBERRY WHITE WG (2G)	100/2.5OZ	BRIDGFORD #6246	51	28.57	\$28.46	Special Order
908624	BISCUIT, HONEY WHEAT ROUND SLICED (2G)	100/2OZ	BRIDGFORD #6267	263	29.11	\$26.68	
7145	BISCUIT, MAPLE WHITE WG (2G)	100/2.5OZ	BRIDGFORD #6245	156	28.57	\$28.46	
5878	BREADSTICK, HONEY WG 1OZ (1G)	10/18CT	SHANNON'S #SB-730	36	30.44	\$30.44	
5908	BREADSTICK, BAKED WG 1OZ (1G)	10/12CT	SHANNON'S #SB-770	5	30.70	\$30.70	
908335	BREADSTICK DOUGH, CHEESY GARLIC, WG (1G)	320/1.125OZ	BRIDGFORD #6787	160	31.62	\$31.62	
	BREADSTICK, GARLIC WG	240/1.19OZ	BAKECRAFTERS #1638	250		\$30.91	Special Order First order only
6146	BREAD, ALOHA DINNER ROLL WG 1OZ (1G)	8/24 CT	SHANNON'S #SB-210	33	26.68	\$26.68	
6537	BREAD, CIABATTA ROLL SLICED WG 2OZ (2G)	12/12CT	SHANNON'S #SB-480	33	43.72	\$43.72	
	BREAD, ENGLISH MUFFIN, SLICED WG	144/2.0OZ	BAKECRAFTERS #802	25		\$26.08	Special Order
5777	BREAD, HAMBURGER BUN HONEY 4" WG	12/12 CT	SHANNON'S #SB-444	14	26.58	\$26.58	
4853	BREAD, HOAGIE ROLL MINI WG, 1.8OZ (2G)	12/12CT	SHANNON'S #SB-800	547	33.57	\$33.57	
5813	BREAD, HOT DOG BUN WG 6" 1.8OZ (2G)	24/8 CT	SHANNON'S #SB-960	65	38.87	\$39.29	
907773	BREAD, SANDWICH THINS WG 2OZ (2G)	18/8 CT	SHANNON'S #SB-460	99	32.00	\$32.00	Special Order
6618	BREAD, SLIDER BUN MINI WG, 1OZ (1G)	8/24CT	SHANNON'S #SB-420	198	23.92	\$23.92	
907361	BREAD, SLIDER BUN MINI ALOHA WG, 1OZ (1G)	8/24CT	SHANNON'S #SB-410	7	26.98	\$26.98	Special Order
908999	BREAD, SWEET HAWAIIAN BUN WG, 1.9OZ (2G)	144 CT	SHANNON'S #SB-450	64	31.30	\$30.48	Special Order
908563	BREAD, TELERA ROLL SLICED WG 2.74OZ (2.5G)	12/12 CT	SHANNON'S #SB-490	35	38.07	\$38.07	Special Order
6136	BROWNIE, LOW FAT WG CHOC CHIP FUDGE I.W.	96/2 OZ	BUENA VISTA #82220	8	33.64	\$33.93	
6695	CINNAMON ROLL WG IND. WRAPPED	36/3OZ	GREAT EARTH #70145	129	14.09	\$15.64	
908661	CINNAMON ROLL DOUGH, HONEY WHEAT - LAYER PACK	160/2.25OZ	BRIDGFORD #6718	26	33.90	\$33.54	Special Order
7085	CINNAMON ROLL DOUGH, WHITE WHOLE WHEAT - LAYER	144/2.5OZ	BRIDGFORD #6719	19	33.90	\$33.54	
908246	CHEESE CRESCENT MINI ITALIAN STYLE ***USDA COMMODITY	144/1.67OZ	GIORGIO'S #9074	539	33.77	\$41.12	Special Order 33 case minimum
6510	CHEESE, PARMESAN SHREDDED	4/5#	LAKEVIEW #605345	160	60.60	\$2.99#	Market
1461	CORN ON COB	96/CS	INN FOODS	136	15.16	\$15.16	
3586	CREAM CHEESE, CUP	100/1 OZ	Smithfield #102PLRSM	178	15.49	\$15.78	
908247	CROISSANT, SLICED, WG	45/2.5OZ	SARA LEE #32100413152	112	18.89	\$18.89	
	CROISSANT, STUFFED, BROCCOLI & CHEESE	48/4.7OZ	BAKECRAFTERS #4712	400		\$40.37	Special Order First order only
6622	HOT DOGS, TURKEY, 6", 8X1, CN LABEL	20# 6" 8x1	JENNIE-O #612869	146	24.00	\$22.92	
907971	MUFFIN, APPLE CINNAMON WG	72/2OZ	OTIS SPUNKMEYER #10146	110	22.34	\$22.46	
908568	MUFFIN, BANANA WG IW	72/2OZ	OTIS SPUNKMEYER #10144	145	22.34	\$22.46	
908567	MUFFIN, BLUEBERRY WG IW	72/2OZ	OTIS SPUNKMEYER #10143	256	22.34	\$22.46	
908569	MUFFIN, CHOC CHOC CHIP WG IW	72/2OZ	OTIS SPUNKMEYER #10145	88	22.34	\$22.46	
1027	MUFFIN, LEMON WG IW	120-1.8oz	BUENA VISTA #	40		\$27.91	
906691	MUFFIN, SWEET POTATO OATMEAL WG IW	60/1.7OZ	BUENA VISTA #64189	39	17.44	MFG DISC	
908800	MUFFIN, APPLE CINNAMON WG	48/4OZ	OTIS SPUNKMEYER #10150	27	29.79	\$29.95	Special Order
908565	MUFFIN, BANANA WG IW	48/4OZ	OTIS SPUNKMEYER #10148	71	29.79	\$29.95	
908564	MUFFIN, BLUEBERRY WG IW	48/4OZ	OTIS SPUNKMEYER #10147	70	29.79	\$29.95	
908554	MUFFIN, CHOCOLATE CHIP WG IW	48/3.1OZ	OTIS SPUNKMEYER #10149	162	29.79	\$29.95	
908555	MUFFIN TOP, APPLE CINN WG IW	48/3.1OZ	MUFFIN TOWN #01661	180	17.01	\$16.41	
908555	MUFFIN TOP, CHOC CHIP WG IW	48/3.1OZ	MUFFIN TOWN #01618	53	17.01	\$16.41	
907123	MUFFIN TOP, SWEET POTATO CHOC CHIP WG IW	60-3.2OZ	MUFFIN TOWN #63215	142	17.01	\$16.41	
5507	PANCAKE, HEAT & SERVE, WG	144 - 1.14 OZ	BUENA VISTA #43582	32	23.94	\$47.88	Special Order 120-3.2oz
	PANCAKE, MAPLE CHIP MINI 3" BULK, WG	324/0.70OZ	AUNT JEMINA #43581	536	17.97	\$17.97	
	PANCAKE TURKEY SAUSAGE MINI WRAPS WG 215#	188/85OZ	BAKECRAFTERS #1581	75		\$25.12	
6866			FOSTER FARMS #96169	226	26.40	\$26.40	Market

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PRODUCT #	FROZEN & REFRIGERATED FOODS , CONT.	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
5513	PEPPERONI, SLICED 14/16 CT	1/25#	MARGHERITA #22010	141	69.88	\$70.66	
6554	POCKET PITA ITALIAN	96/2 OZ	BUENA VISTA #11220	7	18.45	\$21.34	
7054	POLISH SAUSAGE 6-INCH 5x1	10#	Amour #32033	420	22.40	\$2.37#	
908581	POTATO, HASHBROWN PATTY ***USDA COMMODITY***	2.25 OZ 6/5 LB	SIMPLOT #430018	237	17.30	\$19.67	Commodity
4075	POTATO, SEASONED WEDGES 10 CUT ***USDA COMMODITY***	6/5 LB	SIMPLOT #478010	634	14.49	\$13.21	Commodity
5371	POTATO, TATOR TOTS "GEMS" ***USDA COMMODITY***	6/5 LB	SIMPLOT #004189	453	11.67	\$14.19	Commodity
6653	SWEET POTATO SQUARE WG IW	66/30Z	GREAT EARTH #70150	5	16.93	\$15.64	
1469	VEGETALBE BLEND JAPANESE	20#	Inn Foods	4	18.87	\$18.87	
7034	WAFFLE DUTCH WHOLE GRAIN	48/5"	FC FACTORY #4521	471	19.52	\$22.64	
5924	WAFFLE STICKS, BELGIAN PREMIUM, WG	144/1.1 OZ	BELGIAN CHEE #00251	150	20.86	No Bid	Temporarily discontinued by manufacturer
5707	YOGURT, STRAWBERRY	48/4 OZ	DANIMALS #02731	389	11.20	\$11.20	
5710	YOGURT, VANILLA	48/4 OZ	DANIMALS #02733	56	11.20	\$11.20	
907191	ICE CUPS, MANGO (HAPPY BIRTHDAY LID)	90/4 OZ	ROSATI #354761	12	28.73	\$29.05	
908096	ICE CUPS, STRAWBERRY LEMON (AMERICAN HERO LID)	90/4 OZ	ROSATI #354853	2	28.73	\$29.05	
PRODUCT #	DRY: GROCERIES	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
6300	CEREAL CHEERIOS BOWLPAK, WG	96 CT	GENERAL MILLS #32262	40	19.95	\$19.95	
6751	CEREAL CINNAMON CHEX BOWLPAK, WG	96 CT	GENERAL MILLS #38387	350	19.95	\$19.95	
5582	CEREAL CINN TOAST CRUNCH BOWLPAK, WG, Red Sugar	96 CT	GENERAL MILLS #29444	790	19.95	\$19.95	
6672	CEREAL HONEY NUT CHEERIOS BOWLPAK WG	96 CT	GENERAL MILLS #11918	250	19.95	\$19.95	
6225	CEREAL TRIX BOWLPAK WG, Red Sugar	96 CT	GENERAL MILLS #31922	175	19.95	\$19.95	
	CEREAL CINNAMON FLAKES, WG	96 CT	KELLOGG'S #3800078786	250		\$27.03	Special Order
	CEREAL FROSTED MINI WHEATS BITE SIZE	96 CT	KELLOGG'S #3800004996	175		\$27.03	Special Order
6260	CEREAL BAR CINNAMON TOAST CRUNCH, WG	96 CT	GENERAL MILLS #45576	30	27.21	\$27.21	
6730	CEREAL BAR GOLDEN GRAHAMS, WG	96 CT	GENERAL MILLS #31913	7	27.21	\$27.21	
6272	CEREAL BAR TRIX, WG	96 CT	GENERAL MILLS #31915	9	27.21	\$27.21	
5952	CHOCOLATE CHIP, SEMI SWEET	25 LB	Ambrosia	2	53.53	\$53.53	Market
	CRANBERRY, DRIED BLUEBERRY	200/1.16Z	OCEAN SPRAY #23446	10	47.55	\$47.81	Special Order Market
907030	CRANBERRY, DRIED STRAWBERRY	200/1.16Z	OCEAN SPRAY #23445	10	47.55	\$47.81	Special Order Market
	DRESSING, RASPBERRY VINAIGRETTE, FAT FREE	4/1GAL	MARZETTI #81594	25		\$28.02	Special Order
	DRESSING, DIJON HONEY MUSTARD, FAT FREE	4/1GAL	MARZETTI #80009	5		\$35.97	
1905	FLOUR, WHITE ENRICHED GRAIN	50#	Laceys	5	11.80	\$11.37	Market
6939	GRAVY MIX, LOW SODIUM, PEPPERED	12/12OZ	CH GUENTHER #99484	1	18.36	\$18.36	
6464	MAYONNAISE, LITE	1/30 LB	Chef's Pride #77199CHP	32	23.34	\$24.21	Market
5842	PAN COATING, AEROSOL SPRAY, PREMIUM	6/21 OZ	VEGALENE #22021	54	28.52	\$29.24	
908963	PAN COATING, AEROSOL SPRAY, OLIVE MIST	6/14 OZ	VEGALENE #14150	4	25.14	\$25.42	Special Order
6793	PASTA MACARONI, DRY, WG	2/10 LB	Dakota Growers #92109	4	15.29	\$15.29	
6795	PASTA ROTINI PLAIN, DRY, WG	2/10 LB	Dakota Growers #92021	25	15.29	\$15.29	
7086	PASTA LASAGNA NOODLE, DRY, WG	12/13.25oz	Barilla #011984	10	20.04	\$20.04	
6792	PASTA SPAGHETTI 10", DRY, WG	20 #	Dakota Growers #91322	4	15.29	\$15.29	
6643	PEPPER CHILI GREEN DICED	12/27 OZ	Las Palmas #16025	26	30.36	\$31.17	
1623	PEPPERONCINI, SLICED	4/1 GAL	Savor #596073	14	26.19	\$27.68	Market
6787	PICKLES, DILL SPEARS 320-360ct	5 GAL	Greenboy #GB0906 340ct	39	20.91	\$21.56	
1616	PICKLES, SL DILL HAM 1/8 CRINKLE CUT	5 GAL 1950CT	Kruger #KR57823	134	15.28	\$16.17	
1621	PICKLE, RELISH SWEET	4/1GAL	Kruger #KR14601	3	21.08	\$21.31	

PRODUCT #	DRY: GROCERIES, CONT.	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
6263	PORTION CONDIMENT: ITALIAN DRESSING	200/12GM	AMERICAN #1603760799	38	5.19	\$5.23	
6266	PORTION CONDIMENT: KETCHUP	1000 / 9 GM	HEINZ 984800	564	14.50	\$14.60	
4194	PORTION CONDIMENT: MAYONNAISE	500 / 9 GM	AMERICAN #7621580	159	15.01	\$15.26	
1693	PORTION CONDIMENT: MUSTARD	500 / 4.5 GM	AMERICAN #7606290	158	4.57	\$4.64	
2606	PORTION CONDIMENT: RANCH DRESSING	200/12GM	AMERICAN #7622810	990	5.62	\$5.70	
1696	PORTION CONDIMENT: RELISH, PICKLE SWEET	200 / 9 GM	AMERICAN #7639520	3	5.47	\$5.51	
6430	PORTION CONDIMENT: SOY SAUCE	500 / 5OZ	Lady #712575	17	7.23	\$7.23	Market
6429	PORTION CONDIMENT: SWEET & SOUR SAUCE	500/5OZ	Double Hi #715557	17	16.98	\$17.53	Market
3608	PORTION CONDIMENT: SYRUP, MAPLE	100/1 OZ	AMERICAN #7613951	886	4.59	\$4.62	
1700	PORTION CONDIMENT: TACO SAUCE	500 / 9 GM	AMERICAN #7641580	170	10.24	\$10.42	
5879	RAISIN SEEDLESS, DARK SEL	144/1 5OZ	PACKER LABEL #5318	3	25.74	\$24.06	Market
5730	RICE, BROWN, LONG GRAIN, PARBOILED	25# ONLY	Riceland #26225	63	10.41	\$10.41	
903769	SAUCE, BARBECUE, HICKORY FLAVOR	4/1 GAL	Marzetti #82104	51	27.90	\$27.90	Special Order
907014	SEASONING, CHILI DRY MIX	6/8.05oz	Foothill Farms #V417A1190	11	16.54	\$16.54	Special Order
1530	SEASONING, ITALIAN DRY MIX	18/6.5oz	Foothill Farms #V407JG190	1	39.17	\$39.17	
1531	SEASONING, RANCH DRY MIX	18/3.2oz	Foothill Farms #V400JA190	15	17.05	\$17.23	
6888	SEASONING, TACO DRY MIX	7#	TAMPICO #80126	13	21.18	\$19.92	6#
3149	SOUP BASE, CHICKEN	12/1#	Foothill Farms #0621T0700	21	31.15	\$31.15	
6892	SPICE, BASIL LEAVES	1.5#	Tampico #80014	9	6.80	\$6.80	
6832	SPICE, CHILI POWDER	5#	Tampico #80286	16	19.42	\$19.42	
6834	SPICE, CINNAMON GROUND	5#	TAMPICO	3	14.94	\$16.66	
6836	SPICE, CUMIN GROUND	5#	Tampico #80042	6	19.32	\$19.25	
6829	SPICE, CREAM OF TARTAR	2#	Tampico #80195	1	12.00	\$12.00	
908853	SPICE, GAR & HERB SEASONING BLEND	3/21oz	MRS DASH	20	54.32	\$61.25	Special Order
6840	SPICE, GARLIC POWDER	6#	Tampico	19	33.35	\$39.33	
6851	SPICE, PAPRIKA GROUND	1#	TAMPICO	7	4.40	\$4.40	
6842	SPICE, ITALIAN SEASONING	12oz	TAMPICO #80111	3	4.40	\$3.54	8oz
7217	SPICE, MARJORAM LEAVES	1.25#	TAMPICO #80057	6	6.87	\$3.26	10oz Ground
6946	SPICE, MUSTARD SEED POWDER	1#	TAMPICO #80063	12	3.26	\$3.90	
6863	SPICE, NUTMEG GROUND	1#	TAMPICO #80067	1	13.20	\$14.17	
6850	SPICE, ONION POWDER	6#	Tampico #80160	17	18.18	\$18.18	
6862	SPICE, OREGANO	1.5#	Tampico #80070	6	9.81	\$9.81	
6853	SPICE, PARSLEY FLAKES	10oz	TAMPICO #80076	10	6.40	\$6.86	
6854	SPICE, PEPPER GROUND	5#	TAMPICO #80218	5	37.64	\$36.94	
6864	SPICE, THYME	2.25#	TAMPICO #80104	2	9.77	\$10.36	2#
3477	SUGAR, GRANULATED	25# ONLY	C&H #801461	14	13.63	\$13.10	Market
6945	VINEGAR, DISTILLED WHITE	4/1GAL	Rich in All #526	13	9.68	\$10.44	
PRODUCT #	DRY: BEVERAGES & SNACKS	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
5174	JUICE APPLE, 100% 6.75oz	36/6.75 OZ	APPLE & EVE #84526	4	8.76	\$8.76	
5175	JUICE FRUIT PUNCH, 100% 6.75oz	36/6.75 OZ	APPLE & EVE #84528		8.76	\$8.76	
5494	JUICE ORANGE/TANG 100% 6.75oz	36/6.75 OZ	APPLE & EVE #84523		8.76	\$8.76	
5176	JUICE BERRY 100% 6.75oz	36/6.75 OZ	APPLE & EVE #84527	7	8.76	\$8.76	
	DRINK, ENVY SPARKLING JUICE, STRWBRY	24/8OZ	ENVY #2022	20		No Bid	
	DRINK, ENVY SPARKLING JUICE, FRUIT PUNCH	24/8OZ	ENVY #2015	20		No Bid	

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PRODUCT #	DRY: BEVERAGES & SNACKS, CONT.	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
	DRINK, ENVY SPARKLING JUICE, ACAI BERRY	24/8OZ	ENVY #2039	20		No Bid	
	DRINK, ENVY SPARKLING JUICE, FUJI APPLE	24/8OZ	ENVY #2008	20		No Bid	
5703	DRINK, SWITCH SPARKLING JUICE, WATERMELON	24/8OZ	SWITCH	20		\$12.21	
6895	DRINK, SWITCH SPARKLING JUICE, TROPICAL PINEAPPLE	24/8OZ	SWITCH	20		\$12.21	
5725	DRINK, SWITCH SPARKLING JUICE, GRAPE	24/8OZ	SWITCH	20		\$12.21	
	DRINK, SWITCH SMOOTHIE, ORANGE MANGO	24/8OZ	SWITCH	20		No Bid	
	DRINK, SWITCH SMOOTHIE, STRAWBERRY BANANA	24/8OZ	SWITCH	20		No Bid	
908644	MILK, SOY ULTRA PLAIN	24/8 OZ	Pearl #06183	205	14.96	\$14.96	Market
6152	WATER, SPRING WATER PLASTIC BOTTLE	35/16.9 OZ	CRYSTAL GEYSER #35001	1020	5.02	\$5.02	
5824	BEEF JERKY, ORIGINAL, LOW SODIUM	48/.85oz	JACK LINKS #7721	4	58.01	\$58.01	
6822	BEEF JERKY, PEPPERED, LOW SODIUM	48/.85oz	JACK LINKS #7719	4	58.01	\$58.01	
5823	BEEF JERKY, TERIYAKI, LOW SODIUM	48/.85oz	JACK LINKS #7717	5	58.01	\$58.01	
6746	CHIP BAKED RUFFLES CHEDDAR & SOUR CREAM	60/0.875 oz	FRITO LAY 28400568921	16	16.17	\$16.85	
3981	CHIP POTATO REGULAR LAYS	120/5 OZ	LAYS#198462	476	15.09	\$15.09	
6578	CRACKER, CHEEZ-IT ATOMIC CHEDDAR	175/0.75 OZ	CHEEZ-IT #10238	6	35.29	\$35.48	
6879	CRACKER, CHEEZ-IT LOCO WG	175CT/1.75OZ	CHEEZ-IT #10671	1	35.29	MFG DISC	
3528	CRACKER, ELF GRAHAM WG; CINNAMON	150/1 OZ	KEEBLER #40221	11	29.77	\$29.93	
3550	CRACKER, ELF GRAHAM WG; CHOCOLATE	150/1 OZ	KEEBLER # 40239	29	29.77	\$29.93	
6157	CRACKER, GOLDFISH CHEDDAR, WG	300/0.75OZ	PEPPERIDGE FARM #18105	1	52.53	\$52.53	Market
4637	CRACKER, GOLDFISH GIANT CINN GRAHAM WG	300-.9 OZ	PEPPERIDGE FARM #15094	10	45.18	\$45.18	Market
4145	CRACKER, GRAHAM, APPLE CINNAMON BEAR, WG	300ct	MJM #403001	55	36.51	\$36.51	
4146	CRACKER, GRAHAM, CHOCOLATE BEAR WG	300ct	MJM #402001	99	36.51	\$36.51	
4209	CRACKER, GRAHAM, LEMON DINOSAUR, WG	300ct	MJM #409001	34	36.51	\$36.51	
6469	CRACKER, GRAHAM, MAPLE WAFFLE, WG	300ct	MJM #408001	34	36.51	\$36.51	
7007	CRACKER, SAVORY BITES, WHEAT, WG	155/78 OZ	MJM #801155	24	25.14	\$25.14	
7019	FORTUNE COOKIE WG	350CT	Dragon #724455	32	11.12	\$11.12	
	FRUIT SNACK, SMART SNACK COMPLIANT-Assrt Fruit		MOTTS #47954	20		\$50.64	Special Order
	FRUIT SNACK, SMART SNACK COMPLIANT-Mixed Berry		MOTTS #47953	20		\$50.64	Special Order
5933	GRANOLA BAR, QUAKER CHEWY, MAPLE BROWN SUGAR	125/1.27 OZ	QUAKER #31441	8	24.03	\$24.18	
6053	NUTRI-GRN BAR, WG APPLE CINNAMON	96/1.55OZ	KELLOGGS #59779	20	32.01	\$32.18	
6810	NUTRI-GRN BAR, WG BLUEBERRY	96/1.55OZ	KELLOGGS #90819	2	32.01	\$32.18	
6054	NUTRI-GRN BAR, WG STRAWBERRY	96/1.55OZ	KELLOGGS #59772	87	32.01	\$32.18	
	POPCORN, LIGHT KETTLE CORN	60/0.5OZ	BOOM CHICKA POP	10		No Bid	
6632	PRETZELS, HEARTZELS WG ROLD GOLD	104/0.7OZ	ROLD GOLD #159401	146	28.03	\$29.06	
PRODUCT #	NON-FOOD SUPPLIES	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
1795	BAG, FRENCH FRY PLAIN 4.5X4.5	2000CT	Zenith #6535	4	11.16	\$11.72	Market
5546	BAG, PLASTIC, SANDWICH (FOLD OVER) 7.5X7	2000CT	IBS #PB675675	6	5.64	\$6.04	
5588	BAG, PLASTIC, H-DEN SADDLE 6.5X7	2000CT	IBS #PC657SP	71	9.17	\$10.49	
5387	CUP, PLASTIC, CLEAR 4OZ	2500CT	Dart #400PC	4	42.84	\$38.85	
5390	LID, PLASTIC, CLEAR, FITS 4OZ	2500CT	Dart PL4N	5	30.49	\$29.71	
1843	CUP, FOAM, 4OZ SQUAT	1000CT	Dart #4J6	51	17.44	\$19.78	
1861	LID, FITS 4OZ	1000CT	Dart #6JL	26	10.59	\$12.28	
6352	FOIL, ALUMINUM HEAVY DUTY, 18"X1000'	SINGLE	WP 299	84	35.15	\$35.15	
4359	HAIR NET	10/144CT	POLY KING #21521 Goldmax	9	103.78	\$91.49	

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PRODUCT #	NON-FOOD SUPPLIES, CONT.	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	15/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
4041	LINERS, PAPER BAKERY PAN, 16x24	1000CT	Paterson #2405161	183	26.83	\$26.83	
6313	NAPKINS, DISPENSER 7"x13.5"	40/250CT	NOVA2	5	19.24	\$21.67	Market
6017	TRAY, PAPER, RED PLAID, 2.5 LB #250	2/250CT	Southern #0521	79	13.08	\$12.86	
5836	TRAY, PAPER, RED PLAID, 2 LB #200	4/250CT	Golden West #FT200KB	108	14.36	\$16.04	
5835	TRAY, PAPER, RED PLAID, 1 LB #100	4/250CT	Golden West #FT100KB	136	13.01	\$14.40	
6016	TRAY, PAPER, RED PLAID, 1/2 LB #50	4/250CT	Southern #0509	46	13.55	\$12.94	
3968	UNTENSIL PACK, SPORK W/ NAPKIN & STRAW (5-5/8" BLUE)	1000CT	Danco #Blue	1670	11.03	\$10.66	
PRODUCT #	CHEMICALS	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	15/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
4778	BLEACH	3/1 GAL	PURE BRIGHT	4	4.63	\$9.27	Market 6-1gal

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* Awarded non-food supplies

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

NUTRITION SERVICES

BID EXTENSION: August 1, 2017 - July 31, 2018

Supplier: Sysco Sacramento, Inc

Signature: 

Printed Name: John J. Foster

Date: 07.05.17

PRODUCT #	CANNED VEGETABLES & FRUITS	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
8326607	BEANS, BBQ BAKED	5#10	BBRLCLS	190	28.99	28.88	0
7404619	BEANS, REFRIED VEGTRN DEHY	5/30 OZ	CASASOL	397	20.49	20.49	0
PRODUCT #	FROZEN & REFRIGERATED FOODS	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
343299	BEEF SIRLOIN TRI TIP (RAW)	4/17#AVG	TWORVRS	5	4.25	4.85	Market, Price per Lb
1628415	BREAD, HOAGIE ROLL 6" WG, 2 5OZ (2.5G)	108CT	SHANNON'S #SB-822	18	28.04	35.73	0
2683870	CHICKEN PATTY, SPICY, WG BREADED WITH FOIL WRAP	75/3 OZ	ADVANCE	381	31.38	32.19	New SUPC: 1665496
2006559	CREAM CHEESE, ORIGINAL LOAF/BLOCK	10/3LB	SYS IMP	3	54.63	56.97	Market
1339534	FRENCH TOAST STICKS WG	12/2# 324cl	FARM RICH	37	31.25	31.25	0
1410976	FRUIT, FROZEN IQF, 4 BERRY BLEND	2/5#	SYS IMP	28	25.77	25.76	0
835625	FRUIT, FROZEN IQF, STRAWBERRY	1/30#	PACKER	9	26.41	26.41	0
4386712	PANCAKE, MINI MAPLE WG POUCH	72/3.53 OZ	PILLSBURY	4	27.11	27.11	New SUPC
4386724	PANCAKE, MINI STRAWBERRY WG POUCH	72/3.53 OZ	PILLSBURY #32261	27.11	27.11	27.11	New SUPC
1169960	TOPPING, WHIPPED NON DAIRY ON TOP, BAGS	12/16 OZ	RICHES	3	32.11	32.11	0
9810599	VEGETALBE BLEND CHFCUT KEY LARGO	6/4LB	SYS CLS	45	28.40	28.6	Market
1682095	VEGETALBE BLEND GARDEN	6/4LB	SYS IMP	5	25.12	24.94	Market
3960192	VEGETABLE MIX, 5-WAY, FROZEN	30#	SYS IMP	2	15.29	23	Market
PRODUCT #	DRY: GROCERIES	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
5910518	CAKE MIX, CHOCOLATE LOW FAT	6/5LB	BKRSCLS	6	60.02	60.02	0
5898051	CAKE MIX, WHITE LOW FAT	6/5LB	BKRSCLS		57.57	57.57	0
5908371	CAKE MIX, YELLOW LOW FAT	6/5LB	BKRSCLS	6	57.57	57.57	0
6690675	CEREAL GRANOLA NATURE VALLEY LOW FAT	4/50 OZ	GENERAL M	20	40.37	39.06	0
4504908	COCONUT SHRD FCY SWEETENED	10 LB	BKRSCLS		23.26	23.12	0
2270449	CRANBERRY, DRIED CHERRY	200/1 16Z	OCEAN SPRAY #23444		45.26	47.06	Market SPO
3883299	CRANBERRY, DRIED ORANGE	200/1.16Z	OCEAN SPRAY #22545		45.26	no bid	SPO
4010310	GELATIN RED	12/24 OZ	SYS CLS	2	29.01	29.01	0
34724	GRAVY, COUNTRY DRY MIX	6/24 OZ	SYS IMP	10	26.12	19.59	0
4933941	GRAVY, TURKEY DRY MIX	6/11 3 OZ	SYS IMP	36	24.88	18.67	0
6693642	PEPPER RED DICED FCY	24/#300	SYS IMP	1	35.73	35.77	0
445062	POP-TARTS WG STRAWBERRY(SINGLE CNT)	120/1 76 OZ	KELLOGG'S	16	36.44	36.44	0
445088	POP-TARTS WG CINNAMON (SINGLE CNT)	120/1 76 OZ	KELLOGG'S	9	36.44	36.44	0
3490776	POP-TARTS WG FROSTED FUDGE (SINGLE CNT)	120/1 76 OZ	KELLOGG'S	13	36.44	36.44	0
4010872	PUDDING MIX CHOCOLATE INST	12/24 OZ	SYS CLS	2	29.80	29.8	0
PRODUCT #	DRY: GROCERIES, CONT.	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
4010922	PUDDING MIX VANILLA INST	12/24 OZ	SYS CLS	1	29.74	29.74	0
5332473	SUGAR, BROWN, LIGHT	24/1#	C&H	5	21.81	22.57	Market
4738837	SUGAR, CONFECTIONER	24/1#	C&H		21.80	22.55	Market
3747732	STUFFING MIX, TRADITIONAL INST	7-6/58 OZ	UNC BEN		62.18	60.54	New SUPC
5239389	VANILLA, IMITATION	6/32OZ	SYS CLS		26.09	26.09	0
PRODUCT #	DRY: BEVERAGES & SNACKS	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
6976023	DRINK, G2 ORANGE GATORADE	24/12 OZ	GATORADE	2	11.08	11.08	0
8170963	DRINK, G2 FREEZE GATORADE	24/12 OZ	GATORADE	3	11.08	11.08	0
1133398	DRINK, G2 BERRY GATORADE	24/12 OZ	GATORADE	3	11.08	11.08	0
8567093	DRINK, G2 FRUIT PUNCH GATORADE	24/12 OZ	GATORADE	3	11.08	11.08	0
6975987	DRINK, G2 GRAPE GATORADE	24/12 OZ	GATORADE	2	11.08	11.08	0
7381245	DRINK, PROPEL ZERO, BERRY	24/16.9OZ	PROPEL #0	121	12.53	12.53	0
7389756	DRINK, PROPEL ZERO, STRAWBERRY KIWI	24/16.9OZ	PROPEL #0	161	12.53	12.53	0
7389774	DRINK, PROPEL ZERO, LEMON	24/16.9OZ	PROPEL #0	95	12.53	12.53	0
7389766	DRINK, PROPEL ZERO, GRAPE	24/16.9OZ	PROPEL #173		12.53	12.53	SPO
3773625	DRINK, NAKED, BLUE MACHINE	8/10 OZ	NKDJUICE #3773625		10.13	10.13	SPO
8697411	DRINK, NAKED, BERRY BLAST	8/10 OZ	NKDJUICE #	14	10.13	10.13	0
8703660	DRINK, NAKED, GREEN MACHINE	8/10 OZ	NKDJUICE #	126	10.13	10.13	0
97008	DRINK, NAKED, STRAWBERRY BANAN	8/10 OZ	NKDJUICE #0097008		10.13	10.13	SPO
8697423	DRINK, NAKED, MIGHTY MANGO	8/10 OZ	NKDJUICE #	17	10.13	10.13	0

5152932	DRINK, IZZE, BLACKBERRY	24/8.4OZ	IZZE BEV #1	41	12.09	12.09	
6204640	DRINK, IZZE, CLEMENTINE, SPRKLG	24/8.4OZ	IZZE BEV #1	18	12.09	12.09	
5152966	DRINK, IZZE, APPLE	24/8.4OZ	IZZE BEV #1	15	12.09	12.09	SPO
5152974	DRINK, IZZE, POMEGRANTE	24/8.4OZ	IZZE BEV #1	15	12.09	12.09	SPO
5152949	DRINK, IZZE, GRAPEFRUIT	24/8.4OZ	IZZE BEV #1	15	12.09	10.33	SPO
5152932	DRINK, IZZE, BLACKBERRY	24/8.4OZ	IZZE BEV #1	15	12.09	12.09	SPO
7220845	DRINK, ENVY SPARKLING JUICE, STRWBRY	24/8OZ	ENVY #202	20		12.13	SPO
7220837	DRINK, ENVY SPARKLING JUICE, FRUIT PUNCH	24/8OZ	ENVY #201	20		12.13	SPO
7220869	DRINK, ENVY SPARKLING JUICE, ACAI BERRY	24/8OZ	ENVY #203	20		12.13	SPO
7220553	DRINK, ENVY SPARKLING JUICE, FUJI APPLE	24/8OZ	ENVY #200	20		12.13	SPO
6972820	DRINK, SWITCH SPARKLING JUICE, WATERMELON	24/8OZ	SWITCH	20		13.75	SPO
3689355	DRINK, SWITCH SPARKLING JUICE, TROPICAL PINEAPPLE	24/8OZ	SWITCH	20		13.75	SPO
7002394	DRINK, SWITCH SPARKLING JUICE, GRAPE	24/8OZ	SWITCH	20		13.75	SPO
NEW	DRINK, SWITCH SMOOTHIE, ORANGE MANGO	24/8OZ	SWITCH	20		14.75	SPO
NEW	DRINK, SWITCH SMOOTHIE, STRAWBERRY BANANA	24/8OZ	SWITCH	20		14.75	SPO
1899200	CHEX MIX, HOT & SPICY	60/92 OZ	GENERAL MILLS #3193		20.10	20.1	SPO
6626774	CHIP REDUCED FAT WG DORITOS NACHO CHEESE	72/1 OZ	DORITOS	16	19.10	19.8	
5073130	CHIP REDUCED FAT WG DORITOS COOLER RANCH	72/1 OZ	DORITOS	14	19.10	19.8	
7700812	CHIP REDUCED FAT WG DORITOS SPICY SWEET CHILI	72/1 OZ	DORITOS	20	19.10	19.8	
3232725	CHIP BAKED LAYS POTATO CRIPS SOUR CREAM & ONION	60/0.875 oz	BKDLAYS		15.91	15.91	SPO
8063190	CHIP BAKED LAYS POTATO CRISPS BBQ	60/0.875 oz	BKDLAYS	5	15.91	16.5	
9978982	CHIP BAKED CHEETOS CRUNCHY	104/0.875 oz	CHEETOS		27.59	27.59	SPO
PRODUCT #	DRY: BEVERAGES & SNACKS, CONT.	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
4360776	CHIP BAKED CHEESE FLAMIN HOT	104/0.875 oz	CHEETOS	241	23.55	28.29	
2255848	CHIP REDUCED FAT CHEETOS PUFFS - MELLOW CHEESE	72/0.7 oz	CHEETOS		19.10	no bid	
2255804	CHIP REDUCED FAT CHEETOS PUFFS - FLAMIN' HOT	72/0.7 oz	CHEETOS	48	19.10	19.8	SPO
5073089	CHIP KIDS SNACK MIX WG MUNCHIES	104/ 875 OZ	QUAKER		27.59	27.59	SPO
2734842	POPCORN, SMARTFOOD DELIGHT, WHITE CHEDDAR	72/0.5 OZ	SMARTFO	20	19.10	19.8	
2880189	RICE KRISPIES TREAT WG	80/1.41OZ	KELLOGG'S	33	34.37	32.24	
PRODUCT #	NON-FOOD SUPPLIES	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
5330873	APRON, WHITE DISPOSABLE BIB FIRE RETARD	5/100CT	5330873 SYS CO	8	36.17	36.17	
7863634	BAG, PLASTIC, ZIPPER LOCK, GALLON	250CT	7863634 SYS CLS	52	10.33	10.16	
7863540	BAG, PLASTIC, ZIPPER LOCK, QUART	500CT	7863540 SYS CLS	21	12.23	12.11	
5854377	COVER BUN RACK CLR ROLL	50ct	5854377 SYS CO	21	11.88	11.76	
6752596	ICE MAT/PILLOW	50CT	6752596 THRUOM	20	159.32	159.32	Drop Ship Item:remote Stock
754259	LINERS, PANSAYER OVENABLE, DEEP, 1/2 PAN SIZE 24x17	250CT	754259 HANGARD	25	8.64	8.56	
9719816	LINERS, PANSAYER OVENABLE, DEEP, FULL PAN SIZE 34x16	100CT	9719816 HANGARD	94	23.37	23.37	
1953686	THERMOMETER WIPES	1/200CT	1953686 CLEOPH R		7.58	7.6	
430294	TRAY, FOAM, 5 COMPARTMENT SCHOOL LUNCH	4/125CT	430294 SYS CLS	1706	17.81	18.65	
4295360	TRAY, FOAM, SLT 5 COMPARTMENT SUPRGAP	4/125CT	4295360 SYS CLS	933		18.65	replacement
7320841	TRAY, FOAM, MEAT 8"x5.5"x1"	500CT	7320841 PACITV	1319	12.31	13.47	
PRODUCT #	CHEMICALS	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
8458856	DETERGENT POT/PAN LIQ GRN	4/1 GAL	SYS REL	9	8.03	32.12	8.03 per gallon
8435178	CLEANER POWDER, COMET	24/21OZ	COMET C		30.19	30.97	

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Marysville Joint Unified School District - Nutrition Services
 Crown Distributing
 Non-Food Supplies
 BID EXTENSION: August 1, 2017 - July 31, 2018

Supplier: Crown Distributing
 Signature: J. S. H.
 Printed Name: Justin Booth
 Date: 7/6/17

LINE #	NON-FOOD SUPPLIES	PACK	BRAND & PRODUCT CODE	ANNUAL USAGE	16/17 CASE PRICE	17/18 CASE PRICE	COMMENTS
S3	BAG, FOIL, MARKED: CHEESEHAMBURGER 6X0.75X6.5	1000CT	Brown Paper 5A22	10	24.07	25.99	
S4	BAG, FOIL, MARKED: CHICKEN 6X0.75X6.5	1000CT	Brown Paper 5A16		25.34	No Change	
S5	BAG, FOIL, MARKED: HAMBURGER 6X0.75X6.5	1000CT	Brown Paper 5A06	5	24.28	26.05	
S6	BAG, FOIL, MARKED: SANDWICH 6X0.75X6.75	1000CT	Brown Paper 5A02	8	26.37	26.99	
S7	BAG, FOIL, UNMARKED 6X0.75X6.75	1000CT	Brown Paper 5A04	10	23.41	25.31	
S12	BOWL, POLYPROPYLENE, 8OZ	500CT	Anchor Incredibowl 460480	5	33.40	36.4	
S13	BOWL, POLYPROPYLENE, 12OZ	500CT	Anchor Incredibowl 460581	60	31.62	No Change	
S14	LID, POLYPROPYLENE, FITS 8OZ/12OZ	500CT	Anchor Incredibowl 433580	23	37.01	No Change	
S15	BOX, PIZZA 14"	50CT	GTS 14PIZWH	130	13.69	No Change	
S18	CUP, BAKING PAPER FLTD, FITS STANDARD MUFFIN TIN	500CT	Hoffmas477602450200		2.19	No Change	
S19	CUP, BAKING PAPER FLTD, FITS JUMBO MUFFIN TIN	500CT	Hoffmas477602550300	8	3.43	No Change	
S32	FILM, PLASTIC 18" X 2000' / ROLL	SINGLE	AEP 30550400	70	12.16	No Change	Different manufacture, Hi Valu
S33	FOIL- SHEET 9"X10 3/4"	6/500CT	GTS pops9	90	33.86	No Change	
S35	GLOVE, POLY CST, DISPOSABLE, SMALL	10/500CT	Goldmax 1510	27	20.63	No Change	
S36	GLOVE, POLY CST, DISPOSABLE, MEDIUM	10/500CT	Goldmax 1509	25	20.63	No Change	
S37	GLOVE, POLY CST, DISPOSABLE, LARGE	10/500CT	Goldmax 1508	7	20.63	No Change	
S38	GLOVE, VINYL FOODSERVICE, PWDRFREE, MEDIUM	100CT	Impact 8961	52	1.99	2.39	
S39	GLOVE, VINYL FOODSERVICE, PWDRFREE, LARGE	100CT	Impact 8961	25	1.99	2.39	
S40	GLOVE, VINYL FOODSERVICE, PWDRFREE, EXTRA LARGE	100CT	Impact 8961	9	1.99	2.39	
S44	LINERS, PAPER, PIZZA/SAND WRAP, WHITE, 14x14	4/1000CT	Brown Paper 7G14	40	46.45	No Change	
S45	LINERS, PAPER, PIZZA/SAND WRAP, RED CHECKER, 14x14	4/1000CT	Brown Paper 7515-R	14	68.68	No Change	
S50	OVEN, PAN GRABBER, 8.5"x11.5"	3PK	167WEB	165	5.28	No Change	
S51	PAD SCOUR XHV NYLON 3.5X6	20CT	Boardwalk 96N	20	5.19	No Change	
S52	TEST STRIP CHLORINE	100CT	FMP 142-1362	35	1.56	No Change	

S53	THERMOMETER, FREEZER/REFR, -40F - 80F	2PK	Update THRE-20	35	1.67	No Change	
S54	THERMOMETER, OVEN, 100F - 600F	SINGLE	Update THOV-20	20	1.67	No Change	
S56	TOWEL, DISPOSABLE, PINK/WHITE 12X21	200CT	Task FS-N8140	90	14.34	14.75	
S63	UNTENSIL PACK, FORK W/ NAPKIN & STRAW (5-5/8" BLUE	1000CT	Goldmax SK7	75	16.12	No Change	

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

NUTRITION SERVICES

Price Quote for Delivery of Fresh Fruits & Vegetables to 16 Sites

BID EXTENSION: August 1, 2017 through July 31, 2018

Supplier: ROHRER BROTHERS

Signature: [Signature]

Printed Name: Mike Johnson

Date: 7/3/17

No.	Item	Pack	Months Used	Estimated Yearly Case Usage	16/17 Price / Unit	17/18 Price / Unit	Comments
7320	Fuji 196CT	40 lb.	year round	64	\$28.00	NO CHANGE	
8540	Fuji 20/2#	40 lb.	year round	370	\$55.50	NO CHANGE	
3931	Fuji 200/2OZ	40 lb.	year round	392	\$42.50	NO CHANGE	
4550	Gala 138XF	40 lb.	year round	628	\$26.00	NO CHANGE	
7322	Gala 198XF	40 lb.	year round	142	\$26.00	NO CHANGE	
7066	Granny Smith 138	40 lb.	seasonal	261	\$34.00	NO CHANGE	
4431	Granny Smith Sliced 20/2#	40 lb.	seasonal	82	\$55.50	NO CHANGE	
3930	Granny Smith Sliced 200/2OZ	40 lb.	seasonal	65	\$42.50	NO CHANGE	
2170	Banana, Petite	150 count	year round	1430	\$18.00	NO CHANGE	
2166	Banana, (4color)	40 lb.	year round	322	\$18.00	NO CHANGE	
						NO CHANGE	
2211	Broccoli Florets, precut	4/3 lb. cs	year round	383	\$21.75	NO CHANGE	
2212	Broccoli Florets, precut	3 lb. pack	year round	579	\$5.45	NO CHANGE	
2524	Cantaloupe	case	seasonal	41	\$20.00	NO CHANGE	
7047	Carrots, mini, peeled	5 lb. bag	year round	300	\$4.50	NO CHANGE	
3893	Carrots, mini, peeled	4/5 lb. bag	year round	144	\$18.00	NO CHANGE	
2244	Carrots, shredded	5 lb. bag	year round	31	\$4.75	NO CHANGE	
8678	Carrots, mini, snack pak	100/2.6 oz	year round	1262	\$18.40	NO CHANGE	
7087	Carrots, mini, snack pak	200/1.6OZ	year round	48	\$21.00	NO CHANGE	
2235	Carrots, Diced 3/8" 5#	sack	year round	99	\$8.60	NO CHANGE	
2247	Carrots, Sticks 5# tams	sack	year round	170	\$8.60	NO CHANGE	
6490	Carrots, Sticks 4/5# tams	case	year round	17	\$34.40	NO CHANGE	
7354	Cauliflower, florette	3 lb. bag	year round	13	\$9.25	NO CHANGE	
2262	Celery Sticks, 5"	5 lb. bag	year round	876	\$6.20	NO CHANGE	
4954	Celery Sticks, precut 4/5"	case	year round	95	\$24.80	NO CHANGE	
3668	Celery Sticks, diced 1/4"	5 lb. bag	year round	127	\$6.20	NO CHANGE	
2295	Cilantro	bunch	year round	659	\$0.50	NO CHANGE	
2300	Coleslaw	5 lb. bag	year round	16	\$4.00	NO CHANGE	
9359	Cucumbers, whole	3 ct	year round	528	\$1.80	NO CHANGE	
3193	Cucumbers, whole	36ct/25 lb.	year round	360	\$20.50	NO CHANGE	
2323	Cucumbers, sliced 1/4"	5 lb	year round	287	\$11.00	NO CHANGE	
2390	Grapes Snack Pack 21#	case	seasonal	745	\$31.85	NO CHANGE	
7508	Grapes Escap 100/2.7oz	case	seasonal	179	\$45.25	NO CHANGE	
2535	Honeydew	case	seasonal	41	\$14.50	NO CHANGE	
3393	Jicama, pre-cut sticks TAMS	5 lb bag	year round	676	\$9.50	NO CHANGE	
9358	Jicama, pre-cut sticks TAMS	4/5"	year round	75	\$38.00	NO CHANGE	
2450	Kiwifruit 110ct	V.F. Bulk	seasonal	28	\$22.50	NO CHANGE	
9360	Lemon	7 ct	year round	44	\$1.85	NO CHANGE	

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MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT
NUTRITION SERVICES

Price Quote for Delivery of Fresh Fruits & Vegetables to 16 Sites
BID EXTENSION: August 1, 2017 through July 31, 2018

Supplier: ROHRER BROTHERS

Signature: 

Printed Name: Mike Johnson

Date: 7/31/17

No.	Item	Pack	Months Used	Estimated Yearly Case Usage	16/17 Price / Unit	17/18 Price / Unit	Comments
7044	Lettuce, Romaine chopped	6/2 lb cs	year round		\$15.50	NO CHANGE	
7045	Lettuce, Romaine chopped	2 lb	year round	1192	\$2.60	NO CHANGE	
2484	Lettuce, Iceburg, shredded	4/5 lb. bag	year round		\$13.75	NO CHANGE	
2483	Lettuce, Iceburg, shredded	5 lb	year round		\$3.40	NO CHANGE	
9362	Limes	2 lb	year round	71	\$1.50	NO CHANGE	
9361	Limes	7ct	year round	192	\$1.00	NO CHANGE	
2570	Mushroom, Medium	pound	year round	31	\$1.75	NO CHANGE	
3098	Nectarine, size 64-72	25 lb	seasonal	145	\$24.35	NO CHANGE	
9363	Onions, yellow	6ct	year round	23	\$1.45	NO CHANGE	
3221	Onions, yellow diced 3/8"	5 lb bag	year round	56	\$8.25	NO CHANGE	
2625	Onions, yellow diced 1/4"	5 lb bag	year round	90	\$8.25	NO CHANGE	
9364	Onions, Red	6ct	year round	27	\$2.40	NO CHANGE	
4527	Onions, red sliced 1/4"	5 lb bag	year round		\$15.00	NO CHANGE	
3876	Onions, red sliced 1/8"	5 lb bag	year round		\$15.00	NO CHANGE	
2608	Onions, green	bunch	year round	61	\$0.40	NO CHANGE	
	Oranges, Navel, size 138 Choice	40 lb. case	year round	517	\$14.35	NO CHANGE	AVAILABILITY WILL BE TIGHT UNTIL OCTOBER 2017
3502	Orange, Valencia size 138 Choice	40 lb case	year round	258	\$23.35	NO CHANGE	
3479	Peach, size 64-72	case	seasonal	72	\$24.35	NO CHANGE	
9365	Peas, Sugar Snap	2 lb	year round	164	\$5.85	NO CHANGE	
2663	Peas, Sugar Snap	10 lb	year round	22	\$26.25	NO CHANGE	
2664	Peas, SNO/Sugar	LB	year round	54	\$3.45	NO CHANGE	
2665	Peas, SNO/Sugar	10 lb	year round	2	\$24.05	NO CHANGE	
	Pears, 120-150ct	36 lb. case	seasonal	166	\$23.00	NO CHANGE	
7835	Pears, 120-150ct	44 lb. case	seasonal	117	\$26.00	NO CHANGE	
9366	Pepper, Green Bell	6 ct	year round	46	\$3.25	NO CHANGE	
2668	Pepper, Green Diced 1/2"	5 lb	year round	21	\$12.50	NO CHANGE	
9367	Pepper, Red Bell	6 ct	year round	174	\$4.80	NO CHANGE	
9368	Pepper, Yellow Bell	6 ct	year round	26	\$4.60	NO CHANGE	
3419	Pickle - Dill Crinkly Cut 5/16	Bucket	year round	13	\$34.00	NO CHANGE	
5967	Pineapple, fresh, 7 count	single layer	seasonal	60	\$17.25	NO CHANGE	
	Plums, Black size 40-45	case	seasonal	117	\$21.15	NO CHANGE	
3240	Spinach, cleaned, cello pack	4/2.5 lb. bag	year round	161	\$15.00	NO CHANGE	
2774	Spinach, cleaned, cello pack	2.5 lb	year round	753	\$3.85	NO CHANGE	
2815	Squash, zucchini	lb	year round	412	\$1.05	NO CHANGE	
2201	Berries, straw clamshell	8/1#	seasonal	74	\$15.00	NO CHANGE	
	Tangerines, Clementine	case	seasonal	2	\$25.35	NO CHANGE	
	Tangerines, Minneola 125ct	case	seasonal	189	\$17.65	NO CHANGE	
	Tangerine, Murcott	case	seasonal				
	Tangerine, Satsuma	case	seasonal	29	\$24.30	NO CHANGE	
2846	Tomatoes, 5X5X2	22lb	year round	192	\$24.95	NO CHANGE	

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

NUTRITION SERVICES

Price Quote for Delivery of Fresh Fruits & Vegetables to 16 Sites

BID EXTENSION: August 1, 2017 through July 31, 2018

Supplier: ROHRER BROTHERS

Signature: [Signature]


















Printed Name: MIKE JOHANSON

Date: 7/3/17


No.	Item	Pack	Months Used	Estimated Yearly Case Usage	16/17 Price / Unit	17/18 Price / Unit	Comments
2849	Tomatoes, 6X6	25lb	year round	84	\$24.95	NO CHANGE	
4374	Tomatoes, Grape	10lb	year round	71	\$17.95	NO CHANGE	
9072	Watermelon, medium 3-4ct	35 lb	seasonal	70	\$22.00	NO CHANGE	

If any information, such as the pack size you are bidding, is different from what is on this bid form, please provide the correct information under the column "Comments".

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The FruitGuys		Bulk Price Sheet - Bay Area									
School:											
District:											
 Farm Direct - From the farmer, to The FruitGuys, to you.						 Harvest of the Month - In season, locally sourced produce which can be used with HOTM classroom materials.					
Buyer's Pick - A budget friendly item that is recommended by our local Buyers						Number of Cases per Delivery Day					Subtotal
Item	Origin	Weight	Servings	Price Per Case	Price Per Serving	M	T	W	TH	F	
Case of Avocados - Mini - 200ct	Imperial CA USA	35	200	\$51.00	\$0.26						\$0.00
Mini Avocados - The avocado has dark green-colored bumpy skin and is a large-sized fruit. When ripe, the skin becomes purplish-black and yields to gentle pressure. Avocados are a great source of healthy fat and are delicious added to salads, spread on toast or eaten with crackers!											
Unique Specials - Produce that is a unique visual and/or tasting experience.						Number of Cases per Delivery Day					Subtotal
Item	Origin	Weight	Servings	Price Per Case	Price Per Serving	M	T	W	TH	F	
Case of Peaches - Donut - 96 ct 	Kingsburg CA USA	25	96	\$41.00	\$0.43						\$0.00
Case of Apricots - Blue Velvet - 125 ct 	Kingsburg CA USA	25	125	\$69.00	\$0.55						\$0.00
Donut Peaches - Donut Peaches, also known as Saturn' peaches have an unusually flat shape, and are named for their resemblance to the rings of Saturn. They're sweet, with almond overtones and are lower in acid than other peaches. The pit doesn't cling to the flesh, so it's easy to pop out with your thumb. The fruit's thin, red skin has little or no fuzz, so it doesn't have to be peeled. And of course, their small size lends itself to being eaten out of hand, and perfect for kids!											
Blue Velvet Apricots - The Blue Velvet is actually an Aprium, which is a cross between a plum and apricot. While the fruit looks like a dark plum, the skin retains the soft fuzzy apricot skin. The flesh is a bright orange with the flavor of an apricot. The skin of this fruit does not have the usual plum tang aftertaste and this variety is extremely sweet.											
Fruit Options						Number of Cases per Delivery Day					Subtotal
Item	Origin	Weight	Servings	Price Per Case	Price Per Serving	M	T	W	TH	F	
Case of Pluots - 150 ct 	Kingsburg CA USA	25	150	\$34.00	\$0.23						\$0.00
Case of Bananas - Baby - 100 ct	ECU	40	100	\$24.00	\$0.24						\$0.00
Case of Apricots - 140 ct 	Kingsburg CA USA	25	140	\$35.00	\$0.25						\$0.00
Case of Peaches - Yellow - 130 ct 	Kingsburg CA USA	25	130	\$34.00	\$0.26						\$0.00
Case of Peaches - White - 130 ct 	Kingsburg CA USA	25	130	\$34.00	\$0.26						\$0.00
Case of Nectarines - Yellow - 130 ct 	Kingsburg CA USA	25	130	\$34.00	\$0.26						\$0.00
Case of Nectarines - White - 130 ct 	Kingsburg CA USA	25	130	\$34.00	\$0.26						\$0.00
Case of Berries - Raspberry - 12 ct	CA USA/MEX	5	180	\$48.00	\$0.27						\$0.00
Case of Berries - Caped Gooseberry - 180 ct 	COL	5	180	\$48.00	\$0.27						\$0.00
Case of Berries - Blackberry - 12ct	CA USA	10	175	\$48.00	\$0.27						\$0.00
Case of Berries - Strawberry - 8 ct 	Santa Cruz CA USA	15	100	\$28.00	\$0.28						\$0.00
Case of Bananas - 100 ct	ECU	40	100	\$29.00	\$0.29						\$0.00
Case of Oranges - Valencia - 106 ct 	Fresno CA USA	40	106	\$32.00	\$0.30						\$0.00
Case of Apples - Gala - 125 ct 	WA USA	25	125	\$41.00	\$0.33						\$0.00
Case of Pears - D'Anjou - 120 ct. 	WA USA	35	120	\$44.00	\$0.37						\$0.00
Case of Pears - Red D'Anjou - 120 ct 	WA USA	40	120	\$44.00	\$0.37						\$0.00
Case of Apricots - Aprium - 96 ct 	Kingsburg CA USA	25	96	\$40.00	\$0.41						\$0.00

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Case of Kiwis - 90 ct	CHL	20	90	\$38.00	\$0.42						\$0.00
Case of Guavas - 80 ct	MEX	20	80	\$34.00	\$0.43						\$0.00
Case of Grapes - Red - 9ct	CA USA	18	120/ 2oz	\$54.00	\$0.45						\$0.00
Case of Watermelons - Mini - 12 ct 	CA USA	25	48/ 8 slices per unit	\$27.00	\$0.56						\$0.00
Case of Berries - Blueberry - 12 ct	CA USA	10	70/ 1oz	\$40.00	\$0.57						\$0.00
Case of Tangerines - Bagged - 100 ct *	Riverside CA USA	30	100	\$61.00	\$0.61						\$0.00

Vegetable Options						Number of Cases per Delivery Day					Subtotal
Item	Origin	Weight	Servings	Price Per Case	Price Per Serving	M	T	W	TH	F	
Case of Snow Peas - 1400 ct	Fresno CA USA	20	700/ 2 per serving	\$43.00	\$0.03						\$0.00
Case of Peas - Snap - 900 ct	Fresno CA USA	25	300/ 3 per serving	\$41.00	\$0.14						\$0.00
Case of Organic Tomatoes - Grape - 12 ct	MEX	15	111/ 2oz	\$40.00	\$0.24						\$0.00
Case of Peppers - Sweet Mini Medley - 12 ct	MEX	10	200	\$47.00	\$0.24						\$0.00
Case of Carrots - Baby - 100 ct	Santa Barbara CA USA	5	100	\$40.00	\$0.40						\$0.00
Case of Carrots - Bunched Baby Rainbow - 90 ct	Santa Barbara CA USA	15	90	\$47.00	\$0.52						\$0.00

To place an order please email schools@fruitguys.com or call 650-243-5722
Enjoy and be fruitfull

Grand Total

\$0.00

****ALL ORDERS MUST BE RECEIVED BY TUESDAY 9AM****
****Any late orders are subject to price and case count changes****

Fruit availability is subject to change depending on growing season, weather, and crop size.
If necessary, case counts on fruit may vary slightly due to change in availability.
We will contact you as soon as we can with any changes.

Broccoli & Cauliflower Florets (available Mon-Wed only)	Mexico	\$21.00	\$21.00		\$42.00		\$84.00		\$0.00
Baby Carrot & Celery Sticks (available Mon-Wed only)	California	\$18.00	\$18.00		\$36.00		\$72.00		\$0.00
Carrot Sticks	California	\$16.00	\$16.00		\$32.00		\$64.00		\$0.00
Celery Chunks	California	\$18.00	\$18.00		\$36.00		\$72.00		\$0.00
Cauliflower Florets (3lb) (available Mon-Wed only)	Mexico	\$20.00	\$20.00		\$40.00		\$80.00		\$0.00
Jicama Sticks or Chunks	Mexico	\$20.00	\$20.00		\$40.00		\$80.00		\$0.00
Yam Sticks	Mexico	\$18.00	\$18.00		\$36.00		\$72.00		\$0.00
Snow Peas (available Mon-Wed only)	Mexico	\$29.00	\$29.00		\$58.00		\$116.00		\$0.00
Sugar Snap Peas (available Mon-Wed only)	Mexico	\$29.00	\$29.00		\$58.00		\$116.00		\$0.00
Mixed Bell Peppers Strips	Mexico	\$27.00	\$27.00		\$54.00		\$108.00		\$0.00
Grape Tomatoes (available Mon-Wed only)	Mexico	\$28.00	\$28.00		\$56.00		\$112.00		\$0.00
Squash Sticks	Mexico	\$18.00	\$18.00		\$36.00		\$72.00		\$0.00
English Cucumber Coins (available Mon-Wed only)	Mexico	\$27.00	\$27.00		\$54.00		\$108.00		\$0.00
Total:									\$0.00

Bolthouse Veggie Snackers

Vegetables	Origin	1/2 cup portions - Price Per Portion	Price Per 1.5lb Box	Large case - 200 Pack per case	Large case - 70 Pack per case	Enter the number of cases you would like	Total Price		
Baby Carrots 1.6oz	California		\$0.21	\$41.00			\$0.00		
Carrots w/ Chili Lime Natural Seasoning 2.25oz	California	\$0.64			\$45.00		\$0.00		
Carrots w/Ranch Natural Seasoning 2.25oz	California	\$0.64			\$45.00		\$0.00		
Carrots w/Cinnamon Sugar Seasoning 2.25oz	California	\$0.64			\$45.00		\$0.00		
Total:							\$0.00		

Grand Total:

\$0.00

To place an order please email schools@fruitguys.com or call 650-243-5722
Enjoy and be fruitful! *Weight & number of ounces is approximate. **Any late orders are subject to price and case count changes**

Customer acknowledges and agrees that The FruitGuys will be delivering containers of pre-cut fruit ("Cut Fruit") to Customer for consumption by students in Customer facilities.

Customer acknowledges and agrees that Cut Fruit is perishable and must be stored in a refrigerated environment. All Cut Fruit MUST be refrigerated by Customer immediately upon receipt of a delivery of Cut Fruit from The FruitGuys or its agent.

Customer acknowledges and agrees that Cut Fruit MUST be stored at a temperature of not lower than 35 degrees nor higher than 41 degrees Fahrenheit.

Customer acknowledges and agrees that Cut Fruit MUST be consumed within 48 hours of receipt by Customer, and that if the Cut Fruit is not consumed within this time period the Cut Fruit must be destroyed.

Customer acknowledges and agrees that where Cut Fruit contains either watermelon or papaya, the Cut Fruit must be consumed within 24 hours of receipt by Customer, and that if the Cut Fruit is not consumed within this time period the Cut Fruit must be destroyed.

The FruitGuys Cut Fruit & Vegetable Price Sheet - SSF - 2017

School:

District:

Seasonal Fruit Highlight: What doesn't a strawberry taste good with? They are a tasty bite size treat to satisfy any sweet tooth. The outer seeds of the strawberry are actually part of the flower! One serving of strawberries is a powerhouse of vitamin C. A serving a day may help improve heart health, lower blood pressure and may lower risk of some cancers.

2oz Pack	Origin	Price per 2oz Pack	Small Case 25 Pack - 2oz Pack	Enter the number of Small cases you would like	Medium Case 50 Pack - 2oz Pack	Enter the number of Medium cases you would like	Large Case 100 2oz Pack	Enter the number of Large cases you would like	Total Price
Commodity									
Pineapple Chunks (available Mon-Wed only)	Costa Rica	\$0.83	\$20.75		\$41.50		\$83.00		\$0.00
Pineapple/Grapes (available Mon-Wed only)	Costa Rica/Peru	\$0.99	\$24.75		\$49.50		\$99.00		\$0.00
Pineapple/Strawberry (available Mon-Wed only)	Costa Rica/Mexico	\$0.98	\$24.50		\$49.00		\$98.00		\$0.00
Cantaloupe Chunks	California	\$0.75	\$18.75		\$37.50		\$75.00		\$0.00
Cantaloupe & Grapes	California	\$0.98	\$24.50		\$49.00		\$98.00		\$0.00
Mango Chunks (available Mon-Wed only)	Mexico	\$1.08	\$27.00		\$54.00		\$108.00		\$0.00
Honeydew Chunks (available Mon-Wed only)	California	\$0.70	\$17.50		\$35.00		\$70.00		\$0.00
Honeydew/Grapes (available Mon-Wed only)	California	\$1.00	\$25.00		\$50.00		\$100.00		\$0.00
Strawberries-Whole (available Mon-Wed only)	Mexico	\$0.84	\$21.00		\$42.00		\$84.00		\$0.00
Orange Wedges (available Mon-Wed only)	California	\$0.70	\$17.50		\$35.00		\$70.00		\$0.00
Grapefruit Red Sections w/ peel	California	\$0.94	\$23.50		\$47.00		\$94.00		\$0.00
Watermelon Chunks (available Mon-Wed only)	Mexico	\$0.68	\$17.00		\$34.00		\$68.00		\$0.00
Fruit Mix (available Mon-Wed only)	California/Mexico	\$1.00	\$25.00		\$50.00		\$100.00		\$0.00
Total:									\$0.00

Cut Fruit

5lb Trays	Origin	Price per tray	Price per (small) 1 5lb Tray - 26 servings	Enter the number of Small cases you would like	Price per (Medium) 2 5lb Tray - 53 servings	Enter the number of Medium cases you would like	Price per (Large) 4 5lb Tray - 106 servings	Enter the number of Large cases you would like	Total Price
Commodity									
Cantaloupe Chunks	Mexico	\$26.00	\$26.00		\$52.00		\$104.00		\$0.00
Fruit Mix (available Mon-Wed only)	California/Mexico	\$28.00	\$28.00		\$56.00		\$112.00		\$0.00
Honeydew Chunks (available Mon-Wed only)	Mexico	\$26.00	\$26.00		\$52.00		\$104.00		\$0.00
Mango Chunks (available Mon-Wed only)	Mexico	\$36.00	\$36.00		\$72.00		\$144.00		\$0.00
Navel Orange Slices	California	\$21.00	\$21.00		\$42.00		\$84.00		\$0.00
Papaya (Special Order) (available Mon-Wed only)	Mexico	\$26.00	\$26.00		\$52.00		\$104.00		\$0.00
Pineapple Chunks (available Mon-Wed only)	Costa Rica	\$26.00	\$26.00		\$52.00		\$104.00		\$0.00
Orange Slices (available Mon-Wed only)	California	\$21.00	\$21.00		\$42.00		\$84.00		\$0.00
Strawberries-Whole (available Mon-Wed only)	Mexico	\$29.00	\$29.00		\$58.00		\$116.00		\$0.00
Watermelon Chunks	Mexico	\$26.00	\$26.00		\$52.00		\$104.00		\$0.00
Total:									\$0.00

Seasonal Veggie Highlight: English cucumbers have almost a sweet taste compared to slicer cucumbers. These crunchy cucumbers can be eaten with the skin and are sometimes referred to as burpless or seedless. They are a refreshing snack and a delicious addition to any salad!

2oz Pack	Origin	Price per 2oz Pack	Small Case 25 Pack - 2oz Pack	Enter the number of Small cases you would like	Medium Case 50 Pack - 2oz Pack	Enter the number of Medium cases	Large Case 100 2oz Pack	Enter the number of Large cases you would like	Total Price
Commodity									
Broccoli Florets (available Mon-Wed only)	Mexico	\$0.68	\$17.00		\$34.00		\$68.00		\$0.00
Broccoli & Cauliflower Florets (available Mon-Wed only)	Mexico	\$0.90	\$22.50		\$45.00		\$90.00		\$0.00
Celery Sticks	California	\$0.70	\$17.50		\$35.00		\$70.00		\$0.00
Baby Carrot & Celery Sticks	California	\$0.85	\$21.25		\$42.50		\$85.00		\$0.00
Cauliflower Florets	Mexico	\$0.83	\$20.75		\$41.50		\$83.00		\$0.00
Jicama Sticks or Chunks	Mexico	\$0.70	\$17.50		\$35.00		\$70.00		\$0.00
Yam Sticks	Mexico	\$0.78	\$19.50		\$39.00		\$78.00		\$0.00
Snow Peas (available Mon-Wed only)	Mexico	\$0.81	\$20.25		\$40.50		\$81.00		\$0.00
Sugar Snap Peas (available Mon-Wed only)	Mexico	\$0.81	\$20.25		\$40.50		\$81.00		\$0.00
Mixed Bell Peppers Strips	Mexico	\$0.87	\$21.75		\$43.50		\$87.00		\$0.00
Grape Tomatoes (available Mon-Wed only)	Mexico	\$0.85	\$21.25		\$42.50		\$85.00		\$0.00
Squash Sticks	Mexico	\$0.72	\$18.00		\$36.00		\$72.00		\$0.00
English Cucumber Coins (available Mon-Wed only)	Mexico	\$0.72	\$18.00		\$36.00		\$72.00		\$0.00
Total:									\$0.00

Cut Vegetable

5lb Trays	Origin	Price per tray	Price per (small) 1 5lb Tray - 26 servings	Enter the number of Small cases you would like	Price per (Medium) 2 5lb Tray - 53 servings	Enter the number of Medium cases you would like	Price per (Large) 4 5lb Tray - 106 servings	Enter the number of Large cases you would like	Total Price
Commodity									
Broccoli Florets (3 lb) (available Mon-Wed only)	Mexico	\$14.00	\$14.00		\$28.00		\$56.00		\$0.00

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Bimbo Bakeries

BID EXTENSION: August 1, 2017 - July 31, 2018

School:

Delivery Date: 6/30/17

Item	Pack Size	Code #	2016/17 Price / Unit	2017/18 Price / Unit	Comments
Bread, WG pullman sandwich, 1.0oz (28g)/slice	24 oz./20 slice	78700-41116	\$ 1.89	1.89	
Hamburger buns, WG 4" sliced, 2.0oz (58g)	12 count	78700-80021	\$ 2.39	2.39	
Hot Dog Bun, WG 6" sliced, 2.0oz (58g)	16 count	78700-80070	\$ 2.39	2.39	
Roll, Hoagie/deli, WG 6" long, split, 2.5oz (70g)	6 count	78700-80031	\$ 2.19	2.19	
Roll, WW dinner, 1.0oz (28g)	12 count	50400-73966	N/A	1.89	

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Only items listed on this quotation may be ordered and delivered. "WG" (means 50% or more of whole grain). If any information (such as the pack size) is different from what is on the bid form, please make a notation under the column "Comments"

NOTE: Must complete, sign and return all sections of this price request including the proposal, non-collusion statement, general and specific conditions, suspension and debarment certification, certification regarding lobbying, and the bid file by requested deadline.

Thomas J. Jones 6/30/17

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT
NUTRITION SERVICES

Price Quote for Delivery of Dairy & Juice Items to 19 school sites

BID EXTENSION: August 1, 2017 - July 31, 2018

Supplier: CRYSTAL CREAMERY

Signature: 

Printed Name: DENNIS LUND

Date: 6/29/17

No.	Case Pack Size	Item	Approximate District Usage per Month (unit)	Product #	16/17 Price / Unit	17/18 Price / Unit	Comments
1	50/HPT	1% WHITE MILK	581978	160088	\$ 0.1767	.1883	BASED ON JULY 2017 PRICING
2	50/HPT	NON FAT CHOCOLATE MILK	1223823	160114	\$ 0.1919	.1984	BASED ON JULY 2017 PRICING
3	50/HPT	NON FAT STRAWBERRY MILK	54154	160120	\$ 0.1869	.1934	BASED ON JULY 2017 PRICING
4	HGL	BUTTERMILK	512	160205	\$ 1.7147	1.7147	BASED ON JULY 2017 PRICING
5	HGL	ORANGE JUICE HGL PL	485	160282	\$ 2.6000	2.6000	BASED ON JULY 2017 PRICING
6	5#	REAL SOUR CREAM	106	160180	\$ 7.3530	7.3530	BASED ON JULY 2017 PRICING
7	75/4oz	ORANGE JUICE, 100%	372275	160294	\$ 0.1677	.1677	BASED ON JULY 2017 PRICING
8	75/4oz	APPLE JUICE, 100%	655970	160297	\$ 0.1459	.1459	BASED ON JULY 2017 PRICING
9	1lb	BUTTER CR SOLID	645	160310	\$ 2.6945	2.8710	CHANGES WEEKLY BASED ON JULY 2017 PRICING
10	1lb	BUTTER, QTRS	74	160300	\$ 3.4170	3.5935	CHANGES WEEKLY BASED ON JULY 2017 PRICING
11	DZ	EGGS	48	57162	\$ 1.6700	1.7500	CHANGES WEEKLY BASED ON JULY 2017 PRICING

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Grant Award Notification

MJUSD SUPT OFFICE

JUN 20 2017

RECEIVED/lm

GRANTEE NAME AND ADDRESS Dr. Gay Todd, Superintendent Marysville Joint Unified School District 1919 B Street Room 209 Marysville, CA 95901				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				17	14968	7273	00
Attention Amber Watson, RD, SNS				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Nutrition Services				Resource Code	Revenue Object Code		Yuba
Telephone 530-749-6178				5370	8220		INDEX
Name of Grant Program Fresh Fruit and Vegetable Program							0190
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$41,854.44		\$41,854.44	0	7-1-17	9-30-17	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		
10.582	7CA310CA1	Fresh Fruit and Vegetable Program			USDA		
Dear Superintendent Todd: I am pleased to inform you that you have been funded for the Fresh Fruit and Vegetable Program. This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, this award will be amended accordingly. Please return the original, signed Grant Award Notification (AO-400) within 10 days to: <div style="text-align: center;"> Sauncerae Gans, Analyst Nutrition Services Division California Department of Education 1430 N Street, Suite 4503 Sacramento, CA 95814-5901 </div>							
California Department of Education Contact Sauncerae Gans				Job Title Analyst			
E-mail Address sgans@cde.ca.gov					Telephone 916-323-6775		
Signature of the State Superintendent of Public Instruction or Designee <i>Tom Torlakson</i>					Date May 26, 2017		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS <i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>							
Printed Name of Authorized Agent				Title <i>Superintendent</i>			
E-mail Address <i>GTodd@mjUSD.com</i>					Telephone 530-749-6102		
Signature <i>Gay Todd</i>					Date 6-28-17		

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Marysville Joint Unified School District

**1919 B Street, Marysville, California 95901
Purchasing Department**

PUBLIC WORKS CONTRACT FOR SERVICES \$45,000 AND UNDER

THIS CONTRACT made and entered into on May 19, 2017 (Insert Board meeting date or ratification date), by W.V. Alton, Inc. and the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT hereinafter called the CONTRACTOR and the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT hereinafter called the DISTRICT.

WITNESSETH; The parties do hereby contract and agree as follows:

1. The CONTRACTOR shall furnish labor and materials to the DISTRICT in accordance with the Terms & Conditions set forth in ATTACHMENT B hereof and incorporated herein by this reference and any specifications attached for a total contract price of:

Three thousand Nine hundred Fourteen and 00/100 Dollars (\$3,914.00)

(MAY NOT EXCEED \$45,000) - to be paid in full within thirty (30) days after completion and acceptance.

2. Contractor shall be a licensed contractor pursuant to the Business and Professions Code and shall be licensed in the following classification: C20 (add applicable to trade).
3. (Check contractor license classification appropriateness at: http://www.cslb.ca.gov/About_Us/Library/Licensing_Classifications/ and contractor license status at: <https://www2.cslb.ca.gov/OnlineServices/CheckLicense/CheckLicense.aspx>).
4. This contract shall commence upon Board approval as of May 19, 2017 (Insert date after Board approval date or ratification date) with work to be completed within Thirty (30) consecutive days and/or by June 19, 2017.
5. **SCOPE OF WORK:** By submitting a proposal, contractors warrant that they have made a site examination as they deem necessary as to the condition of the site and certify all measurements, specifications and conditions affecting the work to be performed at the site. Proposals are subject to acceptance by the signing of a contract and issuance of an appropriate purchase order. The District reserves the right to accept or reject any and all quotes and reserves the right to waive any informality in any quote. **CONTRACTOR PROPOSES TO FURNISH LABOR AND MATERIAL IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:** (Describe in detail the scope of the proposed project and materials to be furnished)
 - Refer to ATTACHMENT J, attached hereto (insert or attached proposal must state at prevailing wage for all services \$1,000 or above but not to exceed \$45,000)

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Marysville Joint Unified School District

NONCOLLUSION AFFIDAVIT

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

IN WITNESS WHEREOF, the parties hereunto have subscribed to this Contract, including all Contract Documents as listed below:

<input checked="" type="checkbox"/>	Noncollusion Affidavit	<input checked="" type="checkbox"/>	ATTACHMENT G – Withholding Exemption Certificate – CA Form 590
<input checked="" type="checkbox"/>	ATTACHMENT A – Contractor Certification Form	<input checked="" type="checkbox"/>	ATTACHMENT H – W9 Form
<input checked="" type="checkbox"/>	ATTACHMENT B – Terms and Conditions (5 pages)	<input checked="" type="checkbox"/>	ATTACHMENT I – Certificate of Insurance and Additional Insured Endorsement
<input checked="" type="checkbox"/>	ATTACHMENT C – Contractor's Certificate Regarding Workers' Compensation	<input checked="" type="checkbox"/>	ATTACHMENT J – Scope of Work
<input checked="" type="checkbox"/>	ATTACHMENT D – Criminal Background Investigation/Fingerprinting Certificate		ATTACHMENT K (if \$25,000 or greater) – Labor and Material Payment Bond
<input checked="" type="checkbox"/>	ATTACHMENT E – Prevailing Wage and Related Labor Requirements Certification		ATTACHMENT L (if \$25,000 or greater) – Performance Bond
<input checked="" type="checkbox"/>	ATTACHMENT F – Proof of Contractor Annual Registration with DIR		Purchase Order No. <u>1584320</u>

TYPE OF BUSINESS ENTITY

☐ Individual
☐ Sole Proprietorship
☐ Partnership
☒ Corporation
☐ Other

TAX IDENTIFICATION

94-1584320
Employer Identification Number

License No: CSB231910 Classification: C20 Expiration Date: 6/30/2017

(District Use Only: License verified by Rose Hall Date: 5/19/2017
Fill at time of preparation – DISTRICT STAFF ONLY

I hereby agree to abide by these terms and conditions if awarded the project as described herein. Under penalty of perjury, I certify that I am a duly authorized agent/representative of the company providing this proposal. I also certify that none of the individuals identified on attached certification form (if applicable) or any individual identified above has been convicted of a felony as defined in Education Code 45122.1

Contractor Name: W. V. Alton, Inc.

Contractor Address: P.O. Box 129 (211 Elm Street)
Marysville, CA 95901

Phone: (530) 742-7119

Email: jehansard@wvalton.com

Print Name: Eric Hansard

Title: RME

Authorized Signature: [Signature]

District Acceptance: [Signature]
Ryan DiGiulio, Assistant Superintendent of Business Services

Date: 5/19/17
Board Approval Date



Marysville Joint Unified School District

ATTACHMENT A

CONTRACTOR CERTIFICATION FORM

CERTIFICATION PURSUANT TO EDUCATION CODE SECTION 45125.1

The District has determined per Education Code Section 45125.1, subdivision (c) that in performing services to this contract, Contractor's employees may have contact with pupils. As required under Education Code Section 45125.1, subdivision (a), Contractor shall require their employees, including the employees of any subcontractor, who will provide services pursuant to this contract to submit their fingerprints in a manner authorized by the Department of Justice in order to conduct a criminal background check to determine whether such employees have been convicted of or have charges pending for a felony as defined in Education Code Section 45122.1.

Contractor shall not permit any employee to perform services who may come in contact with pupils under this contract until the Department of Justice has determined that the employee has not been convicted of a felony or has not criminal charges pending for a felony as defined in Section 45122.1.

Contractor shall certify in writing to the District that all of its employees who may come in contact with pupils have not been convicted of or have no criminal charges pending for a felony as defined in Education Code Section 45122.1.

Contractor shall defend, indemnify, protect and hold the District and its agents, officers and employees harmless from and against any and all claims asserted or liability established for damages or injuries to any person or property which arise from or are connected with or are caused or claimed to be caused by Contractor's failure to comply with all of the requirements contained in Education Code Section 45125.1, including, but not limited to, the requirements prohibiting Contractor for using employees who may have contact with pupils who have been convicted or have charges pending for a felony as defined in Education Code Section 45122.1.

It is understood that by signing this document, Contractor agrees they are familiar with Education Code Section 45122.1. The following individuals are employees of Contractor who may come in contact with pupils in the performance of services in this contract.

Name(s) of employee(s):
Candace Koo
Kendall Koo
Scott Sutherland
Jimmy Hendrix
Eric Hansard

Name(s) of employee(s):

I certify that none of the individuals identified above has been convicted of a felony as defined in Education Code Section 45122.1.

Dated: 5/20/17 W. V. Alton, Inc. (Company)

[Signature] (Authorized Signature)

Eric Hansard (Print Name)

RME (Title)

(Complete only if pertinent)



Marysville Joint Unified School District

ATTACHMENT B

TERMS AND CONDITIONS

ARTICLE 1. WAGE RATES: Pursuant to the provisions of article 2 (commencing at section 1770), chapter 1, part 7, divisions 2 of the Labor Code of California, the Director of Industrial Relations has ascertained the general prevailing rate of per diem wages in the locality in which this public work is to be performed for each craft, classification or type of worker needed to execute the contract. Copies of said determinations are on file at District's principal office and available to any interested party on request Refer to web site (www.dir.ca.gov).

Holiday and overtime work, when permitted by law, shall be paid for at a rate of at least one and one-half times the general prevailing rate of per diem wages as determined by the Director of Industrial Relations, unless otherwise specified. Each worker of the Contractor or any of his subcontractors engaged in work on the project shall be paid not less than the general prevailing rate of per diem wages determined by the Director of Industrial Relations, regardless of any contractual relationship which may be alleged to exist between the Contractor or any subcontractor and such workers.

Each worker needed to execute the work on the project shall be paid travel and subsistence payments, as such travel and subsistence payments are defined in the applicable collective bargaining agreements filed with the Department of Industrial Relations in accordance with Labor Code section 1173.8.

The Contractor shall, as a penalty to the District, forfeit not more than fifty dollars (\$50) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of Industrial Relations for the work or craft in which the worker is employed for any public work done under the contract by him or by any subcontractor under him. Prevailing wage rates shall also be used when determining wages paid for change order items. The amount of this forfeiture shall be determined by the Labor Commissioner and shall be based on consideration of the Contractor's mistake, inadvertence, or neglect in failing to pay the correct rate of prevailing wages, or the previous record of the Contractor in meeting his prevailing wage obligations, or the Contractor's willful failure to pay the correct rates of prevailing wages. The difference between the prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the prevailing wage rate shall be paid to each worker by the Contractor, and the Contractor shall be bound by the provisions of Labor Code section 1775.

Any worker employed to perform work on the project, which work is not covered by any classification listed in the general prevailing rate of per diem wages determined by the Director of Industrial Relations, shall be paid not less than the minimum rate of wages specified therein for the classification which most nearly corresponds to work to be performed. Such minimum wage rate shall be retroactive to the time of initial employment of such person in such classification.

Pursuant to Labor Code section 1773.1, per diem wages are deemed to include employer payments for health and welfare, pension, vacation, travel time, subsistence pay and similar purposes. Contractor shall post at appropriate conspicuous points on the site of project, a schedule showing all determined minimum wage rates and all authorized deductions, if any, from unpaid wages actually earned.

Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him in connection with the public work.

The payroll records required above shall be certified and shall be available for inspection at all reasonable hours at the principal office of the Contractor on the following basis:

- a) A certified copy of an employee's payroll record shall be made available for inspection or furnished to such employee or his or her authorized representative on request.
- b) A certified copy of all payroll records shall be made available for inspection or furnished upon request to a representative of District, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards of the Department of Industrial Relations.
- c) A certified copy of all payroll records shall be made available upon request to the public for inspection or copies thereof made; provided, however, that a request by the public shall be made through either the District, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. The public shall not be given access to such records at the principal office of the Contractor.

A Contractor or Subcontractor shall not be qualified to submit a proposal on, be listed on a proposal (subject to the requirements of Public Contract Code section 4104), or engage in the performance of any contract for public work unless currently registered and qualified to perform public work pursuant to Labor Code §1725.5, except under the limited circumstances set forth in Labor Code §1771.1(a). This requirement shall apply to any bid proposal submitted on or after March 1, 2015, and any contract for public work awarded on or after April 1, 2015. The District may not accept a proposal or enter into a contract for a public works project with an unregistered contractor.

Pursuant to Labor Code §1771.4, this Contract is subject to compliance monitoring and enforcement by the Department of Industrial Relations. Each Contractor and Subcontractor performing work on the Project shall be required to comply with the provisions of the California Labor Code, beginning with section 1720, and the regulations of the Department of Industrial Relations' Division of Labor Standards Enforcement (i.e., the Labor Commissioner), including, but not limited to, the standard provisions requiring payment of prevailing wages, maintenance and submission of certified payroll records, and the hiring of apprentices as appropriate. Unless otherwise specified, the Contractor shall be required to post job site notices regarding the requirements of this paragraph, as prescribed by regulation. For all new public works projects awarded on or after April 1, 2015, Contractor and each Subcontractor shall be required to furnish the records specified in Labor Code §1776 directly to the Labor Commissioner at least monthly, or more frequently if specified in the Contract Documents, and in a format prescribed by the Labor Commissioner. This requirement shall apply to all projects, whether new or ongoing, on or after January 1, 2016.

Contractor shall be responsible for complying with the provisions California Labor Code beginning with Section 1720, and the regulations of the Department of Industrial Relations, including, but not limited to, the standard provisions requiring payment of prevailing wages, maintenance and submission of certified weekly payrolls, and hiring of apprenticeship as appropriate. Contractor shall work with the Compliance Monitoring Unit to ensure the full compliance with the Department of Industrial Relations and applicable labor law.

ARTICLE 2. APPRENTICES: Apprentices of any crafts or trades may be employed and, when required by Labor Code section 1777.5, shall be employed provided they are properly indentured to the Contract in full compliance with provisions of the Labor Code. The prime contractor shall bear the responsibility of compliance with Labor Code section 1777.5 for all apprenticeable occupations and agrees that he



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will comply with said section which reads: "Nothing in this chapter shall prevent the employment of properly registered apprentices upon public works. Every apprentice shall be paid the standard wage paid to apprentices under the regulations of the craft or trade at which he is employed, and shall be employed only at the work of the craft or trade to which he is registered."

Only apprentices, as defined in Section 3077, who are in training under apprenticeship standards and written apprentice agreements under Chapter 4 (commencing with Section 3070), of Division 3, of the Labor Code, are eligible to be employed on public works. The employment and training of each apprentice shall be in accordance with the provisions of the apprenticeship standards and apprentice agreements under which he or she is training.

When the contractor to whom the contract is awarded by the District, in performing any of the work under the contract or subcontract, employs workers in any apprenticeable craft or trade, the contractor and subcontractor shall apply to the joint apprenticeship committee administering the apprenticeship standards of the craft or trade in the area of the site of the public work for a certificate approving the contractor or subcontractor under the apprenticeship standards for the employment and training of apprentices in the area or industry affected. However, approval as established by the joint apprenticeship committee or committees shall be subject to approval of the Administrator of Apprenticeship. The joint apprenticeship committee or committees, subsequent to approving the subject contractor or subcontractor, shall arrange for the dispatch of apprentices to the contractor or subcontractor in order to comply with this section. Every contractor and subcontractor shall submit contact award information to the applicable joint apprenticeship committee which shall include an estimate of journeyman hours to be performed under the contract, the number of apprentices to be employed, and the approximate date the apprentices will be employed. There shall be an affirmative duty upon the joint apprenticeship committee or committees administering the apprenticeship standards of the craft or trade in the area of the site of the public work to ensure equal employment and affirmative action in apprenticeship for women and minorities. Contractors or subcontractors shall not be required to submit individual applications for approval to local joint apprenticeship committees provided they are already covered by the local apprenticeship standards. The ratio of work performed by apprentices to journeymen who shall be employed in the craft or trade on the public work may be the ratio stipulated in the apprenticeship standards under which the joint apprenticeship committee operates, but, except as otherwise provided in this section, in no case shall the ratio be less than one hour of apprentice work for every five hours of labor performed by a journeyman. However, the minimum ratio for the land surveyor classification shall not be less than one apprentice for each five journeymen.

Any ratio shall apply during any day or portion of a day when any journeyman, or the higher standard stipulated by the joint apprenticeship committee, is employed at the job site and shall be computed on the basis of the hours worked during the day by journeymen so employed, except for the land surveyor classification. The Contractor shall employ apprentices for the number of hours computed as above before the end of the contract. However, the Contractor shall endeavor, to the greatest extent possible, to employ apprentices during the same time period that the journeymen in the same craft or trade are employed at the job site. Where an hourly apprenticeship ratio is not feasible for a particular craft or trade, the Division of Apprenticeship Standards, upon application of a joint apprenticeship committee, may order a minimum ratio of not less than one apprentice for each five journeymen in a craft or trade classification.

The Contractor or subcontractor, if he is covered by this section, upon the issuance of the approval certificate, or if he has been previously approved in the craft or trade, shall employ the number of apprentices or the ratio of apprentices to journeymen stipulated in the apprenticeship standards. Upon proper showing by the Contractor that he employs apprentices in such craft or trade in the state on all of his

contracts on an annual average of not less than one hour of apprentice work for every five hours of labor performed by a journeyman, or in the land surveyor classification, one apprentice for each five journeymen, the Division of Apprenticeship Standards may grant a certificate exempting the Contractor from the 1-to-5 hourly ratio as set forth in the section. This section shall not apply to contracts of general contractors or to contracts of specialty contractors not bidding for work through a general or prime contractor, when the contracts of general contractors or those specialty contractors involve less than thirty thousand (\$30,000) or 20 working days. This section shall not use any work performed by a journeyman in excess of eight hours per day or 40 hours per week to calculate the hourly ratio.

"Apprenticeable craft or trade," as used in this section, means a craft or trade determined as an apprenticeable occupation in accordance with the rules and regulations prescribed by the Apprenticeship Council. The joint apprenticeship committee shall have the discretion to grant a certificate, which shall be subject to the approval of the Administrator of Apprenticeship, exempting a contractor from the 1-to-5 ratio set forth in this section when it finds that any one of the following conditions is met: a) Unemployment for the previous three-month period in such area exceeds an average of 15 percent. b) The number of apprentices in training in such area exceeds a ratio of 1-to-5. c) If there is a showing that the apprenticeable craft or trade is replacing at least one-thirtieth of its journeymen annually through apprenticeship training, either on a statewide basis, or on a local basis. d) Assignment of an apprentice to any work performed under a public works contract would create a condition which would jeopardize his life, or the life, safety, or property of fellow employees or the public at large or if the specific task to which the apprentice is to be assigned is of such a nature that training cannot be provided by a journeyman.

When exemptions are granted to an organization which represents contractors in a specific trade from the 1-to-5 ratio on a local or statewide basis, the member contractors will not be required to submit individual applications for approval to local joint apprenticeship committees, if they are already covered by the local apprenticeship standards.

A contractor to whom the contract is awarded, or any subcontractor under him who, employs journeymen or apprentices in any apprenticeable craft or trade to perform work under the contract and who is not contributing to a fund or funds to administer and conduct the apprenticeship program in any craft or trade in the area of the site of the public work, to which fund or funds other contractors in the area of the site of the public work are contributing, shall contribute to the fund or funds in each craft or trade in which he employs journeymen or apprentices on the public work in the same amount or upon the same basis and in the same manner as the other contractors do. Where the trust fund administrators are unable to accept the fund, contractors not signatory to the trust agreement shall pay a like amount to the California Apprenticeship Council. This contractor or subcontractor may add the amount of the contributions in computing his bid for the contract. The Division of Labor Standards Enforcement is authorized to enforce the payment of the contributions to the fund or funds as set forth in Labor Code Section 227.

The District awarding the contract shall cause to be inserted in the contract stipulations to effectuate this section. The stipulations shall fix the responsibility of compliance with this section for all apprenticeable occupations with the prime contractor. All decisions of the joint apprenticeship committee under this section are subject to Labor Code, Section 3081.

ARTICLE 3. WORK HOURS: As provided in article 3 (commencing at section 1810), chapter 1, part 7, division 2 of the Labor Code, eight (8) hours of labor shall constitute a legal day's work. The time of service of any worker employed at any time by the Contractor or by any subcontractor on any subcontract under this contract upon the work or upon any part of the work contemplated by this contract is limited and restricted to eight (8) hours during any one-calendar day and forty (40) hours during any one-calendar week, except as hereinafter provided.



Marysville Joint Unified School District

Notwithstanding the provisions hereinabove set forth, work performed by employees of Contractor in excess of eight (8) hours per day, and forty (40) hours during any one week, shall be permitted upon this public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half times the basic rate of pay.

The Contractor and every subcontractor shall keep accurate record showing the name and actual hours worked each calendar day and each calendar week by each worker employed by him in connection with the work or any part of the work contemplated by this contract. The record shall be kept open at all reasonable hours to the inspection of the District and the Division of Labor Law Enforcement, Department of Industrial Relations of the State of California.

The Contractor shall pay to the District a penalty of twenty-five dollars (\$25) for each worker employed in the execution of this contract by the Contractor or by any subcontractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any calendar day and forty (40) hours in any one calendar week in violation of the provisions of article 3 (commencing at section 1810), chapter 1, part 7, division 2 of the Labor Code.

Any work necessary to be performed after regular working hours, or on Sundays or other holidays shall be performed without additional expense to District

ARTICLE 4. SUBCONTRACTING: Contractor agrees to bind every subcontractor by terms of the contract as far as such terms are applicable to subcontractor's work. If Contractor shall subcontract any part of this contract, Contractor shall be fully responsible to District for acts and omissions of subcontractor and of persons either directly or indirectly employed. Nothing contained in contract documents shall create any contractual relation between any subcontractor and District.

ARTICLE 5. ASSIGNMENT: Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations under this contract without prior written consent of District.

ARTICLE 6. WORKERS' COMPENSATION INSURANCE: The Contractor shall provide, during the life of this contract, workers' compensation insurance for all its employees engaged in work under this contract, or at the site of the project, and if work is sublet, the Contractor shall require the subcontractor similarly to provide workers' compensation insurance for all the latter's employees. Any class of employee or employees not covered by a subcontractor's insurance shall be covered by the Contractor's insurance. The Contractor shall provide to the District a Certificate regarding Workers' Compensation available from the District prior to performing the work of the contract.

ARTICLE 7. PROOF OF INSURANCE: Contractor must provide Commercial General Liability Insurance (including automobile insurance) which provides limits of not less than \$1,000,000 per occurrence (combined single limit) and \$2,000,000 Project Specific Aggregate (for this project only). Any general liability policy provided by Contractor hereunder shall contain an endorsement which applies its coverage to District, members of District's Board of Trustees, and the officers, agents, employees and volunteers of District, the State Allocation Board, if applicable, the architect, and the architect's consultants, if applicable, individually and collectively as additional insured. Coverage additional to that shown above to be evidenced in a provided Certificate of Insurance is as follows: Products-Comp/Ops Aggregate \$1,000,000; Automobile \$1,000,000; Personal and Advertising Injury \$1,000,000; Each Occurrence \$1,000,000; Fire Damage minimum \$100,000*; Medical Expense (per person) \$5,000. *Activities that place buildings at risk for fire (use of kitchen, portable lighting, heavy electrical gear, etc. must have a \$1,000,000 Property/Fire limit.

The limits set forth above shall not be construed to relieve the Contractor from liability in excess of such coverage, nor shall it limit

contractor's indemnification obligations to District, and shall not preclude the District from taking such other actions available to District under other provisions of the contract documents or law.

Contractor and any subcontractor shall not commence work nor shall he allow any subcontractor to commence work under this contract until all required insurance certificates have been delivered to and approved by District.

ARTICLE 8. INDEMNIFICATION: District shall not be liable for, and Contractor shall defend and indemnify District against any and all claims, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees and court costs (hereinafter collectively referred to as "Claims"), which arise out of or are in any way connected to the work covered by this contract arising either directly or indirectly from any act, error, omission or negligence of Contractor or its contractors, licensees, agents, servants or employees, including, without limitation, Claims caused by the concurrent act, error, omission or negligence of District or its agents or employees. However, Contractor shall have no obligation to defend or indemnify District from a Claim if its determined by a court of competent jurisdiction that such Claim was caused by the active negligence, sole negligence, or willful misconduct of District or its agents or employees.

ARTICLE 9. MATERIALS: Contractor warrants good title to all material, supplies and equipment installed or including in the work. Except as otherwise specifically stated in this contract, Contractor shall provide and pay for all materials, labor, tools, equipment, water, lights, power, transportation, superintendence, temporary constructions of every nature, and all other services and facilities of every nature whatsoever necessary to execute and complete this contract within specified time. Unless otherwise specified, all materials shall be new and both workmanship and materials shall be of good quality. Materials shall be furnished in ample quantities and at such times as to insure uninterrupted progress of work. Contractor shall be entirely responsible for damage or loss by weather or other causes to materials or work under this contract.

ARTICLE 10. PATENTS, ROYALTIES AND INDEMNITIES: The Contractor shall hold and save the District and its officers, agents and employees harmless from liability of any nature or kind, including cost and expense, for or on account of any patented or unpatented invention, process, article, or appliance manufactured or used in the performance of this contract, including its use by the District, unless otherwise specifically stipulated in the contract documents.

ARTICLE 11. GUARANTEE: Besides guarantees required elsewhere, Contractor shall, and hereby does, guarantee all work for a period of one year after date of acceptance of work by District and shall repair or replace any or all such work, together with any other work, which may be displaced in so doing, that may prove defective in workmanship and/or materials within a one year period from date of acceptance without expense whatsoever to District, ordinary wear and tear, unusual abuse or neglect excepted. District will give notice of observed defects with reasonable promptness. Contractor shall notify District upon completion of repairs.

This article does not in any way limit the guarantee of any items for which a longer guarantee is specified or on any items for which a manufacturer gives a guarantee for a longer period. Contractor shall furnish District all appropriate guarantee or warranty certificates upon completion of the project.

ARTICLE 12. PROTECTION OF WORK AND PROPERTY: The Contractor shall be responsible for all damages to persons or property that occur as a result of his fault or negligence in connection with the prosecution of this contract and shall be responsible for the proper care and protection of all materials delivered and work performed until completion and final acceptance by the District. All work shall be solely at the Contractor's risk. Contractor shall adequately protect



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adjacent property from settlement or loss of lateral support as provided by law and contract documents. Contractor shall take all necessary precautions for safety of employees on the work and shall comply with all applicable safety laws and building codes to prevent accidents or injury to persons on, about, or adjacent to premises where work is being performed. Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safeguards, signs, barriers, light and watchmen for protection of workers and the public and shall post danger signs warning against hazards created by such features in the course of construction. Contractor shall designate a responsible member of the organization on the work, whose duty shall be prevention of accidents. Contractor shall report name and position of person so designated to District.

ARTICLE 13. DISTRICT'S RIGHT TO TERMINATE CONTRACT: If the Contractor refuses or fails to prosecute the work or any separable part thereof with such diligence as will insure its completion within the time specified or any extension thereof, or fails to complete said work within such time, or if the Contractor should be adjudged a bankrupt, or if Contractor should make a general assignment for the benefit of creditors, or if a receiver should be appointed on account of insolvency, or if Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to supply enough properly skilled workers or proper materials to complete the work in time specified, or should fail to make prompt payment to subcontractors or for material or labor, or persistently disregard laws, ordinances or instructions of District, or otherwise be guilty of a substantial violation of any provision of the contract, or if Contractor or subcontractors should violate any of the provisions of this contract, then District may, without prejudice to any other right or remedy, serve written notice upon Contractor and surety of its intention to terminate this contract, such notice to contain the reasons for such intention to terminate, and unless within ten days after the service of such notice such condition shall cease or such violation shall cease and satisfactory arrangements for the correction thereof be made, this contract shall upon the expiration of said ten (10) days, cease and terminate.

ARTICLE 14. COMPLIANCE WITH STORM WATER PERMIT

Contractor shall be required to comply with all conditions of the State Water Resources Control Board ("State Water Board") National Pollutant Discharge Elimination System General Permit for Waste Discharge Requirements for Discharges of Storm Water Runoff Associated with Construction Activity ("Permit") - General NPDES Permit No. CAS000004 adopted by the State Water Resources Control Board. Contractor shall be responsible for filing the Notice of Intent and for obtaining the Permit and include all costs in the Contract amount. Contractor shall be responsible for procuring, implementing and complying with the provisions, monitoring and reporting requirements as required by the Permit. Contractor shall provide copies of all reports and monitoring information to the District Representative. Failure to comply with the Permit is in violation of federal and state law.

ARTICLE 15. CLEAN UP: Contractor at all times shall keep premises free from debris such as waste, rubbish and excess materials and equipment caused by his work; debris shall be removed from premises. Contractor shall not leave debris under, in, or about the premises. Upon completion of work Contractor shall clean interior and exterior of building including fixtures, equipment, walls, floors, ceilings, roofs, window sills and ledges, horizontal projections and any areas where debris has collected so surfaces are free from foreign material or discoloration; Contractor shall clean and polish all glass, plumbing fixtures and finish hardware and similar finish surfaces and equipment and remove temporary fencing, barricades, planking and construction toilet and similar temporary facilities from site.

ARTICLE 16. PROVISIONS REQUIRED BY LAW DEEMED

INSERTED: Each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and the contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such

provisions is not inserted, or is not correctly inserted then upon application of either party the contract shall forthwith be physically amended to make such insertion or correct.

ARTICLE 17. EXCAVATION DEEPER THAN FOUR FEET: If this contract involves digging trenches or other excavations that extend deeper than four feet below the surface, then all of the following apply:

- a. The Contractor shall promptly, and before the following conditions are disturbed, notify the District, in writing of any: (1) Material that the Contractor believes may be material that is hazardous waste, as defined in section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law. (2) Subsurface or latent physical conditions at the site differing from those indicated. (3) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this contract.
- b. Upon receiving any such notice, the District shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the Contractor's cost of, or the time required for, performance of any part of the work shall issue a change order under the procedures described in this contract.
- c. In the event that a dispute arises between the District and the Contractor whether the conditions materially differ or involve hazardous waste, or cause a decrease or increase in the Contractors' cost of, or time required for, performance of any part of the work, the Contractor shall not be excused from any scheduled completion date provided for by this contract, but shall proceed with all work to be performed under the contract. A contractor shall retain any and all rights provided either by contract or by law, which pertain to the resolution of disputes and protest between the contracting parties.

ARTICLE 18. REMOVAL OR RELOCATION OF MAIN OR TRUNKLINE UTILITY FACILITIES:

The Contractor shall not be assessed for liquidated damages for delay in completion of this project, when such delay was caused by the failure of the awarding authority of this contract or the owner of the utility to provide for removal or relocation of the existing main or trunkline utility facilities; however, when the Contractor is aware that removal or relocation of an existing utility has not been provided for, Contractor shall promptly notify the awarding authority and the utility in writing, so that provision for such removal or relocation may be made to avoid and minimize any delay which might be caused by the failure to remove or relocate the main or trunkline utility facilities, or to provide for its removal or relocation. In accordance with section 4215 of the Government Code, if the Contractor while performing the contract discovers any existing main or trunkline utility facilities not identified by the public agency in the contract plans or specifications, he shall immediately notify the public agency and utility in writing. The public utility, where they are the owners, shall have the sole discretion to perform repairs or relocation work or permit the Contractor to do such repairs or relocation work at a reasonable price. The Contractor shall be compensated for the costs of locating, repairing damage not due to the failure of the Contractor to exercise reasonable care, and removing or relocating such utility facilities not indicated in the plans and specifications with reasonable accuracy, and for equipment on the project necessarily idled during such work.

ARTICLE 19. CHANGE ORDERS: Change orders may not cause the total aggregate cost of the project to exceed \$45,000 or the project will become subject to California Uniform Public Construction Cost Accounting Act (CUPCCAA) bid regulations. The District, without invalidating contract, and as provided by law, may order extra work or make changes by altering, adding to, or deducting from work, the contract sum being adjusted accordingly. All such work shall be subject to prevailing wage rates and shall be executed under the conditions of the original contract except that any claim for extension of time caused thereby shall be adjusted at the time of ordering such change. In giving instructions, Contractor agrees that the District shall



Marysville Joint Unified School District

have authority to make minor changes in work, not involving change in cost, and not inconsistent with the purposes or approvals of the project. Otherwise, except in an emergency endangering life or property, no extra work or change shall be made unless pursuant to a written order from District, and no claim for an addition to the contract sum shall be valid unless so ordered.

ARTICLE 20. RESOLUTION OF CONSTRUCTION CLAIMS OF \$375,000 OR LESS: For public work claims of \$375,000 or less between Contractor and District, if District has not elected to resolve disputes by arbitration pursuant to article 7.2 (commencing with section 10240) of chapter 1 of part 2 of the Public Contract Code, the provisions of article 1.5 (commencing with section 20104) of chapter 1 of part 3 of the Public Contract Code apply ("Article 1.5").

For purposes of Article 1.5, "public work" has the same meaning as in section 3100 and 3106 of the Civil Code. "Claim" means a separate demand by Contractor for a time extension, or payment of money or damages for work done by or for Contractor, payment for which is not otherwise expressly provided in the contract or to which Contractor would not otherwise be entitled, or a payment disputed by District.

Each claim shall be submitted in writing before the date of final payment and shall include all necessary substantiating documentation. District shall respond in writing within forty-five (45) days of receipt of the claim if the claim is less than \$50,000 ("\$50,000 claim") or within sixty (60) days of receipt of the claim, if the claim is over \$50,000 but less than or equal to \$375,000 ("\$50,000-\$375,000 claim"). In either case, District may request in writing within thirty (30) days of receipt of the claim, any additional documentation supporting the claim or relating to defenses to the claim the District may have against the claimant. Any additional information shall be requested and provided upon mutual agreement of the District and the claimant. District's written response to the claim shall be submitted to claimant within fifteen (15) days after receipt of the further documentation for \$50,000 claims or within thirty (30) days after receipt of the further documentation for \$50,000-\$375,000 claims or within a period of time no greater than that taken by the claimant in producing the additional information, whichever is greater.

Within fifteen (15) days of receipt the District's response, if claimant disputes District's written response or within fifteen (15) days of the District's failure to respond within the time prescribed, the claimant shall provide written notification to District demanding an informal conference to meet and confer ("conference") to be scheduled by the District within thirty (30) days. If the claim or any portion of the claim remains in dispute following the meet and confer ("meet and confer") to be scheduled by the District within 30 days. If the claim or any portion of the claim remains in dispute following the meet and confer conference, the claimant may file a claim as provided in Chapter 1 (commencing with section 900) and Chapter 2 (commencing with section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. For purposes of those provisions, the period of time within which a claim must be filed is tolled from the time the claimant submits a written claim until the time the claim is denied, including time utilized as a result of the meet and confer process.

If a civil action is filed to resolve claims within sixty (60) days (but no earlier than thirty (30) days) following the filing or responsive pleadings, the court shall submit the matter to nonbinding mediation unless waived by mutual stipulation of both parties. The mediation process shall provide that both parties select a disinterested third person mediator within fifteen (15) days, shall be commenced within thirty (30) days of the submittal and concluded within fifteen (15) days from the commencement of the mediation unless time is extended upon a good case showing to the court or by stipulation of both parties. If the parties fail to select a mediator within the 15-day period, any party may petition the court to appoint the mediator.

If the material remains in dispute, the case shall be submitted to judicial arbitration pursuant to chapter 2.5 (commencing with section 1141.10) of title 3 of part 3 of the Code of Civil Procedure, Revised 02-28-2017

notwithstanding section 1141.11 of that code. The Civil Discovery Act of 1986 (article 3, commencing with section 2016, of chapter 3 of title 3 or part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration. The court may, upon request by any party, order any witness to participate in the mediation or arbitration process.

Notwithstanding any other provision of law, upon stipulation of the parties, arbitrators appointed for purposes of this article shall be experienced in construction law and, upon stipulation of the parties, mediators and arbitrators shall be paid necessary and reasonable hourly rates not to exceed their customary rate. Such fees and expenses shall be paid equally by the parties, except in the case of arbitration where the arbitrator, for good cause, determines a different division. In no event shall state or county funds pay these fees or expenses. Any party who, after receiving an arbitration award requests a trial de novo but does not obtain a more favorable judgement, shall pay the attorney's fees of the other party arising out of the trial de novo in addition to payment of costs and fees required under chapter 2.5 (commencing with section 1141.10) of title 3 of part 3 of the Code of Civil Procedure. District shall not fail to pay any portion of a claim which is undisputed unless otherwise provided herein and shall pay interest at the legal rate commencing on the date the suit is filed in court on any arbitration award or judgement.

ARTICLE 21. DRUG FREE/SMOKE FREE/ALCOHOL FREE POLICY: All District sites are designated drug free/smoke free/alcohol free. The use or abuse of controlled substances, tobacco products and alcohol will not be tolerated.

ARTICLE 22. PAYMENT AND RETENTION (Only applicable if contract amount is \$25,000 or greater): The Contract Sum is stated in the Agreement and, including authorized adjustments, is the total amount payable by the District to the Contractor for performance of the Work under the Contract Documents. Within thirty (30) days after approval of the Request for Payment, Contractor shall be paid a sum equal to ninety-five percent (95%) of the value of the Work performed. The value of the Work completed shall be Contractor best estimate. No inaccuracy or error in said estimate shall operate to release the Contractor, or any surety upon any bond, from damages arising from such Work, or from the District's enforcement of each and every provision of this Contract, and the District shall have the right subsequently to correct any error made in any estimate for payment. The Contractor shall not be entitled to have any payment requests processed, or be entitled to have any payment made for work performed, so long as any lawful or proper direction given by the District concerning the Work, or any portion thereof, remains incomplete. The remaining five percent (5%) of payment will be released the District to the Contractor upon full completion of the Work.

THIS CONCLUDES THE GENERAL TERMS AND CONDITIONS DATED May 19 2017
(insert date after Board approval date or ratification date)
consisting of Article 1 through Article 21

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Marysville Joint Unified School District

ATTACHMENT C
CONTRACTOR'S CERTIFICATE REGARDING
WORKERS' COMPENSATION

Labor Code section 3700 in relevant part provides:

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

- (a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state.
- (b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his/her employees.

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.


Signature, Contractor's Authorized Representative

Eric Hansard
Name of Contractor's Authorized Representative, (Printed or Typed)

(In accordance with article 5 (commencing at section 1860), chapter 1, part 7, division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under this contract.)

(Remainder of page left blank intentionally)



Marysville Joint Unified School District

ATTACHMENT D

**CRIMINAL BACKGROUND
INVESTIGATION/ FINGERPRINTING CERTIFICATION**

This Criminal Background - Fingerprinting Certification form **must** be taken to the Marysville Joint Unified School District, 1919 B Street, Marysville, CA 95901.

PROJECT NAME OR CONTRACT NO.: KYN Exhaust Fan between the
Marysville Joint Unified School District ("District" or "Owner") and W. V. Alton, Inc.
("Contractor" or "Bidder").

The undersigned does hereby certify to the governing board of the District as follows:

That I am a representative of the Contractor currently under contract ("Contract") with the District; that I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of Contractor.

Contractor certifies that it has taken at least one of the following actions with respect to the construction Project that is the subject of the Contract (check all that apply):

☒ The Contractor has complied with the fingerprinting requirements of Education Code Section 45125.1 with respect to all Contractor's employees and all of its subcontractors' employees who may have contact with District pupils in the course of providing services pursuant to the Contract, and the California Department of Justice has determined that none of those employees have been convicted of a felony as defined in Education Code section 45122.1. A complete and accurate list of Contractor's employees and all of its subcontractors' employees who may come in contact with District pupils during the course and scope of the Contract is attached hereto; and/or

☒ Pursuant to Education Code Section 45125.2, Contractor certifies that all employees will be under the continual supervision of, and monitored by, an employee of the Contractor who the California Department of Justice has ascertained has not been convicted of a violent or serious felony. The name and title of the employee who will be supervising Contractor's employees and its subcontractors' employees is:

Name: Eric Hansard

Title: RME

☒ The work on the Contract is at an unoccupied school site and no employee and/or subcontractor or supplier of any tier of Contract shall come in contact with the District pupils.

ATTACHMENT D Continued on Next Page



Marysville Joint Unified School District

ATTACHMENT D Continued

SCHOOL SAFETY ACT – COMMUNICATIONS WITH PUPILS

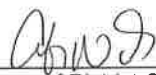
☒ In accordance with Education Code Section 45125.1, the District has determined that fingerprinting and certification will be required of the employees of the Contractor who provide services under this Contract (certification form attached).

☐ In accordance with Education Code Section 45125.1, subdivision c, the District has determined that this Contract is not subject to Education Code Section 45125.1 (a), because the Contractor's employees, including the employees of any subcontractor, will have only "limited contact" with pupils on the site. Justifications is as follows:

☐ Work will be performed on a day or days when school is not in session (holidays, weekend or non-teaching days – may not include after school hours).

☐ Other, describe:

DISTRICT

Signature:  Title: Nutrition Services Director Date: 5/30/17
Signature of District Official responsible for assuring selected conditions are met in accordance with Education Code Section 45125.2, if applicable.

Contractor understands that District department staff may monitor and evaluate adherence to these conditions during the performance of their work.

(Remainder of page left blank intentionally)



Marysville Joint Unified School District

ATTACHMENT E

**PREVAILING WAGE AND
RELATED LABOR REQUIREMENTS CERTIFICATION**

PROJECT NAME OR CONTRACT NO.: KYN Exhaust Fan
between Marysville Joint Unified School District (the "District" or the "Owner") and
W.V. Alton, Inc. (the "Contractor" or the "Bidder").

I hereby certify that I will conform to the State of California Public Works Contract requirements regarding prevailing wages, benefits, on-site audits with 48-hours notice, payroll records, and apprentice and trainee employment requirements, for all work on the above Project including, without limitation, the District's labor compliance program, if in use on this Project.

Date:

5/22/17

Proper Name of Contractor: W.V. Alton, Inc.

Signature:

[Signature]

Print Name:

Eric Hansard

Title:

RME

(Remainder of page left blank intentionally)

State of California

Department of Industrial Relations

Attachment F

Labor Law

Cal/OSHA - Safety & Health

Workers' Comp

Self Insurance

Apprenticeship

Director's Office

Boards

Public Works Public Works Contractor (PWC) Registration Search

Public Works Contractor (PWC) Registration Search

This is a listing of current and active PWC registrations pursuant to Division 2, Part 7, C.

Enter at least one search criteria to display active registered public works contractor(s).

Registration Year:

Current Fiscal Year: 2016/17

PWC Registration Number:

example: 1234567890

Contractor Legal Name:

W.V. Alton

License Number:

example: 123456

Contractor License

County:

Select County

Search

Reset

Search Results

One registered contractor found. 1

Details: Legal Name	Registration Number	County	City	Date	Date
View W.V. ALTON, INC.	1000007328	YUBA	MARYSVILLE	06/16/2016	06/30/2017

v2.20160101

1000007328 Contractor Details

Contractor Information

Legal Entity Information

Workers' Compensation

Legal Name

W.V. ALTON, INC.

Legal Entity Type

CORPORATION

Trade Name

HVAC

SHEET METAL

License Number(s)

CSLB :231910

Mailing Address

211 ELM ST

MARYSVILLE, CA 95901

Physical Address

211 ELM ST

MARYSVILLE, CA 95901

Email Address

About DIR

What we do

DIR Divisions, Boards & Commissions

Contact DIR

Work with US

Solve at DIR

Licensing, registrations, certifications & permits

Prescribed Work Program

Public Records Request

Learn More

Access at Idioms

Frequently Asked Questions

Site Map



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Attachment J

211 Elm St.
Marysville, CA 95901
Phone: (530) 742-7119
Fax: (530) 742-9422



License 231910

MJUSD- Kynoch Elementary School
Quote for replacement of exhaust fan
Contact: Rose Hall
5/17/17

Rose,

We propose to furnish and install a new upblast exhaust fan to replace the existing fan at Kynoch Elementary School. The existing fan was manufactured in 1977, after we tried to remove the failed parts with no success we have concluded that the fan is beyond the point of a reasonable repair and we feel that replacement would be the best solution.

The cost for this work will be \$ 3914 tax and labor included.

After 90 days this proposal is subject to any increases in cost of labor and material. The proper workmen's compensation property damage and public liability insurance cover our men for your protection. Acceptance of this proposal, subject to approval by an officer of the company, constitutes a contract.

Submitted By: W.V. Alton, Inc.

Accepted by:

Re 5/19/17

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Marysville Joint Unified School District

**1919 B Street, Marysville, California 95901
Purchasing Department**

PUBLIC WORKS CONTRACT FOR SERVICES \$45,000 AND UNDER

THIS CONTRACT made and entered into on May 4, 2017 (Insert Board meeting date or ratification date), by and between Refrigeration Solutions LLC, hereinafter called the **CONTRACTOR** and the **MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT** hereinafter called the **DISTRICT**.

WITNESSETH; The parties do hereby contract and agree as follows:

1. The **CONTRACTOR** shall furnish labor and materials to the **DISTRICT** in accordance with the **Terms & Conditions** set forth in **ATTACHMENT B** hereof and incorporated herein by this reference and any specifications attached for a total contract price of:

Four thousand Nine hundred Ten and 79/100 Dollars (\$4,910.79)

(MAY NOT EXCEED \$45,000) – to be paid in full within thirty (30) days after completion and acceptance.

2. Contractor shall be a licensed contractor pursuant to the Business and Professions Code and shall be licensed in the following classification: C38 (add applicable to trade).
3. (Check contractor license classification appropriateness at: [http://www.cslb.ca.gov/About Us/Library/Licensing Classifications/](http://www.cslb.ca.gov/About%20Us/Library/Licensing%20Classifications/) and contractor license status at: <https://www2.cslb.ca.gov/OnlineServices/CheckLicenseII/CheckLicense.aspx>).
4. This contract shall commence upon Board approval as of May, 4, 2017. (Insert date after Board approval date or ratification date) with work to be completed within Thirty (30) consecutive days and/or by June, 4, 2017.
5. **SCOPE OF WORK:** By submitting a proposal, contractors warrant that they have made a site examination as they deem necessary as to the condition of the site and certify all measurements, specifications and conditions affecting the work to be performed at the site. Proposals are subject to acceptance by the signing of a contract and issuance of an appropriate purchase order. The District reserves the right to accept or reject any and all quotes and reserves the right to waive any informality in any quote. **CONTRACTOR PROPOSES TO FURNISH LABOR AND MATERIAL IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:** (Describe in detail the scope of the proposed project and materials to be furnished)
 - Refer to ATTACHMENT J, attached hereto (insert or attached proposal must state at prevailing wage for all services \$1,000 or above but not to exceed \$45,000)



Marysville Joint Unified School District

NONCOLLUSION AFFIDAVIT

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

IN WITNESS WHEREOF, the parties hereunto have subscribed to this Contract, including all Contract Documents as listed below:

<input checked="" type="checkbox"/>	Noncollusion Affidavit	<input checked="" type="checkbox"/>	ATTACHMENT G – Withholding Exemption Certificate – CA Form 590
<input checked="" type="checkbox"/>	ATTACHMENT A – Contractor Certification Form	<input checked="" type="checkbox"/>	ATTACHMENT H – W9 Form
<input checked="" type="checkbox"/>	ATTACHMENT B – Terms and Conditions (5 pages)	<input checked="" type="checkbox"/>	ATTACHMENT I – Certificate of Insurance and Additional Insured Endorsement
<input checked="" type="checkbox"/>	ATTACHMENT C – Contractor's Certificate Regarding Workers' Compensation	<input checked="" type="checkbox"/>	ATTACHMENT J – Scope of Work
<input checked="" type="checkbox"/>	ATTACHMENT D – Criminal Background Investigation/Fingerprinting Certificate		ATTACHMENT K (If \$25,000 or greater) – Labor and Material Payment Bond
<input checked="" type="checkbox"/>	ATTACHMENT E – Prevailing Wage and Related Labor Requirements Certification		ATTACHMENT L (if \$25,000 or greater) – Performance Bond
	ATTACHMENT F – Proof of Contractor Annual Registration with DIR		Purchase Order No. _____

TYPE OF BUSINESS ENTITY

☐ Individual
☐ Sole Proprietorship
☐ Partnership
☐ Corporation
☒ Other

TAX IDENTIFICATION

81-2926928
Employer Identification Number

License No: CSLB 1017114 Classification: C38 Expiration Date: 08/31/2018

(District Use Only: License verified by Rose Hall RH Date: 5/4/17
Fill at time of preparation – DISTRICT STAFF ONLY

I hereby agree to abide by these terms and conditions if awarded the project as described herein. Under penalty of perjury, I certify that I am a duly authorized agent/representative of the company providing this proposal. I also certify that none of the individuals identified on attached certification form (if applicable) or any individual identified above has been convicted of a felony as defined in Education Code 45122.1

Contractor Name: Refrigeration Solutions LLC

Contractor Address: 4119 South Market Court
Sacramento, CA 95634

Phone: (916) 281-2000

Email: ar@rsclimate.com

Print Name: John Nunez

Title: Service Manager

Authorized Signature: [Signature]

District Acceptance: [Signature]

Ryan DiGiulio, Assistant Superintendent of Business Services

Date: 5/4/17

Board Approval Date



Marysville Joint Unified School District

ATTACHMENT A

CONTRACTOR CERTIFICATION FORM

CERTIFICATION PURSUANT TO EDUCATION CODE SECTION 45125.1

The District has determined per Education Code Section 45125.1, subdivision (c) that in performing services to this contract, Contractor's employees may have contact with pupils. As required under Education Code Section 45125.1, subdivision (a), Contractor shall require their employees, including the employees of any subcontractor, who will provide services pursuant to this contract to submit their fingerprints in a manner authorized by the Department of Justice in order to conduct a criminal background check to determine whether such employees have been convicted of or have charges pending for a felony as defined in Education Code Section 45122.1.

Contractor shall not permit any employee to perform services who may come in contact with pupils under this contract until the Department of Justice has determined that the employee has not been convicted of a felony or has not criminal charges pending for a felony as defined in Section 45122.1.

Contractor shall certify in writing to the District that all of its employees who may come in contact with pupils have not been convicted of or have no criminal charges pending for a felony as defined in Education Code Section 45122.1.

Contractor shall defend, indemnify, protect and hold the District and its agents, officers and employees harmless from and against any and all claims asserted or liability established for damages or injuries to any person or property which arise from or are connected with or are caused or claimed to be caused by Contractor's failure to comply with all of the requirements contained in Education Code Section 45125.1, including, but not limited to, the requirements prohibiting Contractor for using employees who may have contact with pupils who have been convicted or have charges pending for a felony as defined in Education Code Section 45122.1.

It is understood that by signing this document, Contractor agrees they are familiar with Education Code Section 45122.1. The following individuals are employees of Contractor who may come in contact with pupils in the performance of services in this contract.

Name(s) of employee(s):

Name(s) of employee(s):

I certify that none of the individuals identified above has been convicted of a felony as defined in Education Code Section 45122.1.

Dated:

6/7/17
John Nunez

Refrigeration Solutions LLC

(Company)

(Authorized Signature)

John Nunez

(Print Name)

Service Manager

(Title)

(Complete only if pertinent)



Marysville Joint Unified School District

ATTACHMENT B

TERMS AND CONDITIONS

ARTICLE 1. WAGE RATES: Pursuant to the provisions of article 2 (commencing at section 1770), chapter 1, part 7, divisions 2 of the Labor Code of California, the Director of Industrial Relations has ascertained the general prevailing rate of per diem wages in the locality in which this public work is to be performed for each craft, classification or type of worker needed to execute the contract. Copies of said determinations are on file at District's principal office and available to any interested party on request. Refer to web site (www.dir.ca.gov).

Holiday and overtime work, when permitted by law, shall be paid for at a rate of at least one and one-half times the general prevailing rate of per diem wages as determined by the Director of Industrial Relations, unless otherwise specified. Each worker of the Contractor or any of his subcontractors engaged in work on the project shall be paid not less than the general prevailing rate of per diem wages determined by the Director of Industrial Relations, regardless of any contractual relationship which may be alleged to exist between the Contractor or any subcontractor and such workers.

Each worker needed to execute the work on the project shall be paid travel and subsistence payments, as such travel and subsistence payments are defined in the applicable collective bargaining agreements filed with the Department of Industrial Relations in accordance with Labor Code section 1173.8.

The Contractor shall, as a penalty to the District, forfeit not more than fifty dollars (\$50) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of Industrial Relations for the work or craft in which the worker is employed for any public work done under the contract by him or by any subcontractor under him. Prevailing wage rates shall also be used when determining wages paid for change order items. The amount of this forfeiture shall be determined by the Labor Commissioner and shall be based on consideration of the Contractor's mistake, inadvertence, or neglect in failing to pay the correct rate of prevailing wages, or the previous record of the Contractor in meeting his prevailing wage obligations, or the Contractor's willful failure to pay the correct rates of prevailing wages. The difference between the prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the prevailing wage rate shall be paid to each worker by the Contractor, and the Contractor shall be bound by the provisions of Labor Code section 1775.

Any worker employed to perform work on the project, which work is not covered by any classification listed in the general prevailing rate of per diem wages determined by the Director of Industrial Relations, shall be paid not less than the minimum rate of wages specified therein for the classification which most nearly corresponds to work to be performed. Such minimum wage rate shall be retroactive to the time of initial employment of such person in such classification.

Pursuant to Labor Code section 1773.1, per diem wages are deemed to include employer payments for health and welfare, pension, vacation, travel time, subsistence pay and similar purposes. Contractor shall post at appropriate conspicuous points on the site of project, a schedule showing all determined minimum wage rates and all authorized deductions, if any, from unpaid wages actually earned.

Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him in connection with the public work.

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The payroll records required above shall be certified and shall be available for inspection at all reasonable hours at the principal office of the Contractor on the following basis:

- a) A certified copy of an employee's payroll record shall be made available for inspection or furnished to such employee or his or her authorized representative on request.
- b) A certified copy of all payroll records shall be made available for inspection or furnished upon request to a representative of District, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards of the Department of Industrial Relations.
- c) A certified copy of all payroll records shall be made available upon request to the public for inspection or copies thereof made; provided, however, that a request by the public shall be made through either the District, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. The public shall not be given access to such records at the principal office of the Contractor.

A Contractor or Subcontractor shall not be qualified to submit a proposal on, be listed on a proposal (subject to the requirements of Public Contract Code section 4104), or engage in the performance of any contract for public work unless currently registered and qualified to perform public work pursuant to Labor Code §1725.5, except under the limited circumstances set forth in Labor Code §1771.1(a). This requirement shall apply to any bid proposal submitted on or after March 1, 2015, and any contract for public work awarded on or after April 1, 2015. The District may not accept a proposal or enter into a contract for a public works project with an unregistered contractor.

Pursuant to Labor Code §1771.4, this Contract is subject to compliance monitoring and enforcement by the Department of Industrial Relations. Each Contractor and Subcontractor performing work on the Project shall be required to comply with the provisions of the California Labor Code, beginning with section 1720, and the regulations of the Department of Industrial Relations' Division of Labor Standards Enforcement (i.e., the Labor Commissioner), including, but not limited to, the standard provisions requiring payment of prevailing wages, maintenance and submission of certified payroll records, and the hiring of apprentices as appropriate. Unless otherwise specified, the Contractor shall be required to post job site notices regarding the requirements of this paragraph, as prescribed by regulation. For all new public works projects awarded on or after April 1, 2015, Contractor and each Subcontractor shall be required to furnish the records specified in Labor Code §1776 directly to the Labor Commissioner at least monthly, or more frequently if specified in the Contract Documents, and in a format prescribed by the Labor Commissioner. This requirement shall apply to all projects, whether new or ongoing, on or after January 1, 2016.

Contractor shall be responsible for complying with the provisions California Labor Code beginning with Section 1720, and the regulations of the Department of Industrial Relations, including, but not limited to, the standard provisions requiring payment of prevailing wages, maintenance and submission of certified weekly payrolls, and hiring of apprenticeship as appropriate. Contractor shall work with the Compliance Monitoring Unit to ensure the full compliance with the Department of Industrial Relations and applicable labor law.

ARTICLE 2. APPRENTICES: Apprentices of any crafts or trades may be employed and, when required by Labor Code section 1777.5, shall be employed provided they are properly indentured to the Contract in full compliance with provisions of the Labor Code. The prime contractor shall bear the responsibility of compliance with Labor Code section 1777.5 for all apprenticeable occupations and agrees that he



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will comply with said section which reads: "Nothing in this chapter shall prevent the employment of properly registered apprentices upon public works. Every apprentice shall be paid the standard wage paid to apprentices under the regulations of the craft or trade at which he is employed, and shall be employed only at the work of the craft or trade to which he is registered."

Only apprentices, as defined in Section 3077, who are in training under apprenticeship standards and written apprentice agreements under Chapter 4 (commencing with Section 3070), of Division 3, of the Labor Code, are eligible to be employed on public works. The employment and training of each apprentice shall be in accordance with the provisions of the apprenticeship standards and apprentice agreements under which he or she is training.

When the contractor to whom the contract is awarded by the District, in performing any of the work under the contract or subcontract, employs workers in any apprenticeable craft or trade, the contractor and subcontractor shall apply to the joint apprenticeship committee administering the apprenticeship standards of the craft or trade in the area of the site of the public work for a certificate approving the contractor or subcontractor under the apprenticeship standards for the employment and training of apprentices in the area or industry affected. However, approval as established by the joint apprenticeship committee or committees shall be subject to approval of the Administrator of Apprenticeship. The joint apprenticeship committee or committees, subsequent to approving the subject contractor or subcontractor, shall arrange for the dispatch of apprentices to the contractor or subcontractor in order to comply with this section. Every contractor and subcontractor shall submit contact award information to the applicable joint apprenticeship committee which shall include an estimate of journeyman hours to be performed under the contract, the number of apprentices to be employed, and the approximate date the apprentices will be employed. There shall be an affirmative duty upon the joint apprenticeship committee or committees administering the apprenticeship standards of the craft or trade in the area of the site of the public work to ensure equal employment and affirmative action in apprenticeship for women and minorities. Contractors or subcontractors shall not be required to submit individual applications for approval to local joint apprenticeship committees provided they are already covered by the local apprenticeship standards. The ratio of work performed by apprentices to journeymen who shall be employed in the craft or trade on the public work may be the ratio stipulated in the apprenticeship standards under which the joint apprenticeship committee operates, but, except as otherwise provided in this section, in no case shall the ratio be less than one hour of apprentice work for every five hours of labor performed by a journeyman. However, the minimum ratio for the land surveyor classification shall not be less than one apprentice for each five journeymen.

Any ratio shall apply during any day or portion of a day when any journeyman, or the higher standard stipulated by the joint apprenticeship committee, is employed at the job site and shall be computed on the basis of the hours worked during the day by journeymen so employed, except for the land surveyor classification. The Contractor shall employ apprentices for the number of hours computed as above before the end of the contract. However, the Contractor shall endeavor, to the greatest extent possible, to employ apprentices during the same time period that the journeymen in the same craft or trade are employed at the job site. Where an hourly apprenticeship ratio is not feasible for a particular craft or trade, the Division of Apprenticeship Standards, upon application of a joint apprenticeship committee, may order a minimum ratio of not less than one apprentice for each five journeymen in a craft or trade classification.

The Contractor or subcontractor, if he is covered by this section, upon the issuance of the approval certificate, or if he has been previously approved in the craft or trade, shall employ the number of apprentices or the ratio of apprentices to journeymen stipulated in the apprenticeship standards. Upon proper showing by the Contractor that he employs apprentices in such craft or trade in the state on all of his

contracts on an annual average of not less than one hour of apprentice work for every five hours of labor performed by a journeyman, or in the land surveyor classification, one apprentice for each five journeymen, the Division of Apprenticeship Standards may grant a certificate exempting the Contractor from the 1-to-5 hourly ratio as set forth in the section. This section shall not apply to contracts of general contractors or to contracts of specialty contractors not bidding for work through a general or prime contractor, when the contracts of general contractors or those specialty contractors involve less than thirty thousand (\$30,000) or 20 working days. This section shall not use any work performed by a journeyman in excess of eight hours per day or 40 hours per week to calculate the hourly ratio.

"Apprenticeable craft or trade," as used in this section, means a craft or trade determined as an apprenticeable occupation in accordance with the rules and regulations prescribed by the Apprenticeship Council. The joint apprenticeship committee shall have the discretion to grant a certificate, which shall be subject to the approval of the Administrator of Apprenticeship, exempting a contractor from the 1-to-5 ratio set forth in this section when it finds that any one of the following conditions is met: a) Unemployment for the previous three-month period in such area exceeds an average of 15 percent. b) The number of apprentices in training in such area exceeds a ratio of 1-to-5. c) If there is a showing that the apprenticeable craft or trade is replacing at least one-thirtieth of its journeymen annually through apprenticeship training, either on a statewide basis, or on a local basis. d) Assignment of an apprentice to any work performed under a public works contract would create a condition which would jeopardize his life, or the life, safety, or property of fellow employees or the public at large or if the specific task to which the apprentice is to be assigned is of such a nature that training cannot be provided by a journeyman.

When exemptions are granted to an organization which represents contractors in a specific trade from the 1-to-5 ratio on a local or statewide basis, the member contractors will not be required to submit individual applications for approval to local joint apprenticeship committees, if they are already covered by the local apprenticeship standards.

A contractor to whom the contract is awarded, or any subcontractor under him who, employs journeymen or apprentices in any apprenticeable craft or trade to perform work under the contract and who is not contributing to a fund or funds to administer and conduct the apprenticeship program in any craft or trade in the area of the site of the public work, to which fund or funds other contractors in the area of the site of the public work are contributing, shall contribute to the fund or funds in each craft or trade in which he employs journeymen or apprentices on the public work in the same amount or upon the same basis and in the same manner as the other contractors do. Where the trust fund administrators are unable to accept the fund, contractors not signatory to the trust agreement shall pay a like amount to the California Apprenticeship Council. This contractor or subcontractor may add the amount of the contributions in computing his bid for the contract. The Division of Labor Standards Enforcement is authorized to enforce the payment of the contributions to the fund or funds as set forth in Labor Code Section 227.

The District awarding the contract shall cause to be inserted in the contract stipulations to effectuate this section. The stipulations shall fix the responsibility of compliance with this section for all apprenticeable occupations with the prime contractor. All decisions of the joint apprenticeship committee under this section are subject to Labor Code Section 3081.

ARTICLE 3. WORK HOURS: As provided in article 3 (commencing at section 1810), chapter 1, part 7, division 2 of the Labor Code, eight (8) hours of labor shall constitute a legal day's work. The time of service of any worker employed at any time by the Contractor or by any subcontractor on any subcontract under this contract upon the work or upon any part of the work contemplated by this contract is limited and restricted to eight (8) hours during any one-calendar day and forty (40) hours during any one-calendar week, except as hereinafter provided.



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Notwithstanding the provisions hereinabove set forth, work performed by employees of Contractor in excess of eight (8) hours per day, and forty (40) hours during any one week, shall be permitted upon this public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half times the basic rate of pay.

The Contractor and every subcontractor shall keep accurate record showing the name and actual hours worked each calendar day and each calendar week by each worker employed by him in connection with the work or any part of the work contemplated by this contract. The record shall be kept open at all reasonable hours to the inspection of the District and the Division of Labor Law Enforcement, Department of Industrial Relations of the State of California.

The Contractor shall pay to the District a penalty of twenty-five dollars (\$25) for each worker employed in the execution of this contract by the Contractor or by any subcontractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any calendar day and forty (40) hours in any one calendar week in violation of the provisions of article 3 (commencing at section 1810), chapter 1, part 7, division 2 of the Labor Code.

Any work necessary to be performed after regular working hours, or on Sundays or other holidays shall be performed without additional expense to District

ARTICLE 4. SUBCONTRACTING: Contractor agrees to bind every subcontractor by terms of the contract as far as such terms are applicable to subcontractor's work. If Contractor shall subcontract any part of this contract, Contractor shall be fully responsible to District for acts and omissions of subcontractor and of persons either directly or indirectly employed. Nothing contained in contract documents shall create any contractual relation between any subcontractor and District.

ARTICLE 5. ASSIGNMENT: Contractor shall not assign or transfer by operation or law or otherwise any or all of its rights, burdens, duties, or obligations under this contract without prior written consent of District.

ARTICLE 6. WORKERS' COMPENSATION INSURANCE: The Contractor shall provide, during the life of this contract, workers' compensation insurance for all its employees engaged in work under this contract, or at the site of the project, and if work is sublet, the Contractor shall require the subcontractor similarly to provide workers' compensation insurance for all the latter's employees. Any class of employee or employees not covered by a subcontractor's insurance shall be covered by the Contractor's insurance. The Contractor shall provide to the District a Certificate regarding Workers' Compensation available from the District prior to performing the work of the contract.

ARTICLE 7. PROOF OF INSURANCE: Contractor must provide Commercial General Liability Insurance (including automobile insurance) which provides limits of not less than \$1,000,000 per occurrence (combined single limit) and \$2,000,000 Project Specific Aggregate (for this project only). Any general liability policy provided by Contractor hereunder shall contain an endorsement which applies its coverage to District, members of District's Board of Trustees, and the officers, agents, employees and volunteers of District, the State Allocation Board, if applicable, the architect, and the architect's consultants, if applicable, individually and collectively as additional insured. Coverage additional to that shown above to be evidenced in a provided Certificate of Insurance is as follows: Products-Comp/Ops Aggregate \$1,000,000; Automobile \$1,000,000; Personal and Advertising Injury \$1,000,000; Each Occurrence \$1,000,000; Fire Damage minimum \$100,000; Medical Expense (per person) \$5,000. *Activities that place buildings at risk for fire (use of kitchen, portable lighting, heavy electrical gear, etc. must have a \$1,000,000 Property/Fire limit.

The limits set forth above shall not be construed to relieve the Contractor from liability in excess of such coverage, nor shall it limit

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contractor's indemnification obligations to District, and shall not preclude the District from taking such other actions available to District under other provisions of the contract documents or law.

Contractor and any subcontractor shall not commence work nor shall he allow any subcontractor to commence work under this contract until all required Insurance certificates have been delivered to and approved by District.

ARTICLE 8. INDEMNIFICATION: District shall not be liable for, and Contractor shall defend and indemnify District against any and all claims, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees and court costs (hereinafter collectively referred to as "Claims"), which arise out of or are in any way connected to the work covered by this contract arising either directly or indirectly from any act, error, omission or negligence of Contractor or its contractors, licensees, agents, servants or employees, including, without limitation, Claims caused by the concurrent act, error, omission or negligence of District or its agents or employees. However, Contractor shall have no obligation to defend or indemnify District from a Claim if its determined by a court of competent jurisdiction that such Claim was caused by the active negligence, sole negligence, or willful misconduct of District or its agents or employees.

ARTICLE 9. MATERIALS: Contractor warrants good title to all material, supplies and equipment installed or including in the work. Except as otherwise specifically stated in this contract, Contractor shall provide and pay for all materials, labor, tools, equipment, water, lights, power, transportation, superintendence, temporary constructions of every nature, and all other services and facilities of every nature whatsoever necessary to execute and complete this contract within specified time. Unless otherwise specified, all materials shall be new and both workmanship and materials shall be of good quality. Materials shall be furnished in ample quantities and at such times as to insure uninterrupted progress of work. Contractor shall be entirely responsible for damage or loss by weather or other causes to materials or work under this contract.

ARTICLE 10. PATENTS, ROYALTIES AND INDEMNITIES: The Contractor shall hold and save the District and its officers, agents and employees harmless from liability of any nature or kind, including cost and expense, for or on account of any patented or unpatented invention, process, article, or appliance manufactured or used in the performance of this contract, including its use by the District, unless otherwise specifically stipulated in the contract documents.

ARTICLE 11. GUARANTEE: Besides guarantees required elsewhere, Contractor shall, and hereby does, guarantee all work for a period of one year after date of acceptance of work by District and shall repair or replace any or all such work, together with any other work, which may be displaced in so doing, that may prove defective in workmanship and/or materials within a one year period from date of acceptance without expense whatsoever to District, ordinary wear and tear, unusual abuse or neglect excepted. District will give notice of observed defects with reasonable promptness. Contractor shall notify District upon completion of repairs.

This article does not in any way limit the guarantee of any items for which a longer guarantee is specified or on any items for which a manufacturer gives a guarantee for a longer period. Contractor shall furnish District all appropriate guarantee or warranty certificates upon completion of the project.

ARTICLE 12. PROTECTION OF WORK AND PROPERTY: The Contractor shall be responsible for all damages to persons or property that occur as a result of his fault or negligence in connection with the prosecution of this contract and shall be responsible for the proper care and protection of all materials delivered and work performed until completion and final acceptance by the District. All work shall be solely at the Contractor's risk. Contractor shall adequately protect



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adjacent property from settlement or loss of lateral support as provided by law and contract documents. Contractor shall take all necessary precautions for safety of employees on the work and shall comply with all applicable safety laws and building codes to prevent accidents or injury to persons on, about, or adjacent to premises where work is being performed. Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safeguards, signs, barriers, light and watchmen for protection of workers and the public and shall post danger signs warning against hazards created by such features in the course of construction. Contractor shall designate a responsible member of the organization on the work, whose duty shall be prevention of accidents. Contractor shall report name and position of person so designated to District.

ARTICLE 13. DISTRICT'S RIGHT TO TERMINATE CONTRACT: If the Contractor refuses or fails to prosecute the work or any separable part thereof with such diligence as will insure its completion within the time specified or any extension thereof, or fails to complete said work within such time, or if the Contractor should be adjudged a bankrupt, or if Contractor should make a general assignment for the benefit of creditors, or if a receiver should be appointed on account of insolvency, or if Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to supply enough properly skilled workers or proper materials to complete the work in time specified, or should fail to make prompt payment to subcontractors or for material or labor, or persistently disregard laws, ordinances or instructions of District, or otherwise be guilty of a substantial violation of any provision of the contract, or if Contractor or subcontractors should violate any of the provisions of this contract, then District may, without prejudice to any other right or remedy, serve written notice upon Contractor and surety of its intention to terminate this contract, such notice to contain the reasons for such intention to terminate, and unless within ten days after the service of such notice such condition shall cease or such violation shall cease and satisfactory arrangements for the correction thereof be made, this contract shall upon the expiration of said ten (10) days, cease and terminate.

ARTICLE 14. COMPLIANCE WITH STORM WATER PERMIT Contractor shall be required to comply with all conditions of the State Water Resources Control Board ("State Water Board") National Pollutant Discharge Elimination System General Permit for Waste Discharge Requirements for Discharges of Storm Water Runoff Associated with Construction Activity ("Permit") - General NPDES Permit No. CAS000004 adopted by the State Water Resources Control Board. Contractor shall be responsible for filing the Notice of Intent and for obtaining the Permit and include all costs in the Contract amount. Contractor shall be responsible for procuring, implementing and complying with the provisions, monitoring and reporting requirements as required by the Permit. Contractor shall provide copies of all reports and monitoring information to the District Representative. Failure to comply with the Permit is in violation of federal and state law.

ARTICLE 15. CLEAN UP: Contractor at all times shall keep premises free from debris such as waste, rubbish and excess materials and equipment caused by his work; debris shall be removed from premises. Contractor shall not leave debris under, in, or about the premises. Upon completion of work Contractor shall clean interior and exterior of building including fixtures, equipment, walls, floors, ceilings, roofs, window sills and ledges, horizontal projections and any areas where debris has collected so surfaces are free from foreign material or discoloration; Contractor shall clean and polish all glass, plumbing fixtures and finish hardware and similar finish surfaces and equipment and remove temporary fencing, barricades, planking and construction toilet and similar temporary facilities from site.

ARTICLE 16. PROVISIONS REQUIRED BY LAW DEEMED INSERTED: Each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and the contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such

provisions is not inserted, or is not correctly inserted then upon application of either party the contract shall forthwith be physically amended to make such insertion or correct.

ARTICLE 17. EXCAVATION DEEPER THAN FOUR FEET: If this contract involves digging trenches or other excavations that extend deeper than four feet below the surface, then all of the following apply:

- The Contractor shall promptly, and before the following conditions are disturbed, notify the District, in writing of any: (1) Material that the Contractor believes may be material that is hazardous waste, as defined in section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law. (2) Subsurface or latent physical conditions at the site differing from those indicated. (3) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this contract.
- Upon receiving any such notice, the District shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the Contractor's cost of, or the time required for, performance of any part of the work shall issue a change order under the procedures described in this contract.
- In the event that a dispute arises between the District and the Contractor whether the conditions materially differ or involve hazardous waste, or cause a decrease or increase in the Contractors' cost of, or time required for, performance of any part of the work, the Contractor shall not be excused from any scheduled completion date provided for by this contract, but shall proceed with all work to be performed under the contract. A contractor shall retain any and all rights provided either by contract or by law, which pertain to the resolution of disputes and protest between the contracting parties.

ARTICLE 18. REMOVAL OR RELOCATION OF MAIN OR TRUNKLINE UTILITY FACILITIES: The Contractor shall not be assessed for liquidated damages for delay in completion of this project, when such delay was caused by the failure of the awarding authority of this contract or the owner of the utility to provide for removal or relocation of the existing main or trunkline utility facilities; however, when the Contractor is aware that removal or relocation of an existing utility has not been provided for, Contractor shall promptly notify the awarding authority and the utility in writing, so that provision for such removal or relocation may be made to avoid and minimize any delay which might be caused by the failure to remove or relocate the main or trunkline utility facilities, or to provide for its removal or relocation. In accordance with section 4215 of the Government Code, if the Contractor while performing the contract discovers any existing main or trunkline utility facilities not identified by the public agency in the contract plans or specifications, he shall immediately notify the public agency and utility in writing. The public utility, where they are the owners, shall have the sole discretion to perform repairs or relocation work or permit the Contractor to do such repairs or relocation work at a reasonable price. The Contractor shall be compensated for the costs of locating, repairing damage not due to the failure of the Contractor to exercise reasonable care, and removing or relocating such utility facilities not indicated in the plans and specifications with reasonable accuracy, and for equipment on the project necessarily idled during such work.

ARTICLE 19. CHANGE ORDERS: Change orders may not cause the total aggregate cost of the project to exceed \$45,000 or the project will become subject to California Uniform Public Construction Cost Accounting Act (CUPCCAA) bid regulations. The District, without invalidating contract, and as provided by law, may order extra work or make changes by altering, adding to, or deducting from work, the contract sum being adjusted accordingly. All such work shall be subject to prevailing wage rates and shall be executed under the conditions of the original contract except that any claim for extension of time caused thereby shall be adjusted at the time of ordering such change. In giving instructions, Contractor agrees that the District shall



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have authority to make minor changes in work, not involving change in cost, and not inconsistent with the purposes or approvals of the project. Otherwise, except in an emergency endangering life or property, no extra work or change shall be made unless pursuant to a written order from District, and no claim for an addition to the contract sum shall be valid unless so ordered.

ARTICLE 20. RESOLUTION OF CONSTRUCTION CLAIMS OF \$375,000 OR LESS: For public work claims of \$375,000 or less between Contractor and District, if District has not elected to resolve disputes by arbitration pursuant to article 7.2 (commencing with section 10240) of chapter 1 of part 2 of the Public Contract Code, the provisions of article 1.5 (commencing with section 20104) of chapter 1 of part 3 of the Public Contract Code apply ("Article 1.5").

For purposes of Article 1.5, "public work" has the same meaning as in section 3100 and 3106 of the Civil Code. "Claim" means a separate demand by Contractor for a time extension, or payment of money or damages for work done by or for Contractor, payment for which is not otherwise expressly provided in the contract or to which Contractor would not otherwise be entitled, or a payment disputed by District.

Each claim shall be submitted in writing before the date of final payment and shall include all necessary substantiating documentation. District shall respond in writing within forty-five (45) days of receipt of the claim if the claim is less than \$50,000 ("\$50,000 claim") or within sixty (60) days of receipt of the claim, if the claim is over \$50,000 but less than or equal to \$375,000 ("\$50,000-\$375,000 claim"). In either case, District may request in writing within thirty (30) days of receipt of the claim, any additional documentation supporting the claim or relating to defenses to the claim the District may have against the claimant. Any additional information shall be requested and provided upon mutual agreement of the District and the claimant. District's written response to the claim shall be submitted to claimant within fifteen (15) days after receipt of the further documentation for \$50,000 claims or within thirty (30) days after receipt of the further documentation for \$50,000-\$375,000 claims or within a period of time no greater than that taken by the claimant in producing the additional information, whichever is greater.

Within fifteen (15) days of receipt the District's response, if claimant disputes District's written response or within fifteen (15) days of the District's failure to respond within the time prescribed, the claimant shall provide written notification to District, demanding an informal conference to meet and confer ("conference") to be scheduled by the District within thirty (30) days. If the claim or any portion of the claim remains in dispute following the meet and confer ("meet and confer") to be scheduled by the District within 30 days. If the claim or any portion of the claim remains in dispute following the meet and confer conference, the claimant may file a claim as provided in Chapter 1 (commencing with section 900) and Chapter 2 (commencing with section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. For purposes of those provisions, the period of time within which a claim must be filed is tolled from the time the claimant submits a written claim until the time the claim is denied, including time utilized as a result of the meet and confer process.

If a civil action is filed to resolve claims within sixty (60) days (but no earlier than thirty (30) days) following the filing or responsive pleadings, the court shall submit the matter to nonbinding mediation unless waived by mutual stipulation of both parties. The mediation process shall provide that both parties select a disinterested third person mediator within fifteen (15) days, shall be commenced within thirty (30) days of the submittal and concluded within fifteen (15) days from the commencement of the mediation unless time is extended upon a good case showing to the court or by stipulation of both parties. If the parties fail to select a mediator within the 15-day period, any party may petition the court to appoint the mediator.

If the material remains in dispute, the case shall be submitted to judicial arbitration pursuant to chapter 2.5 (commencing with section 1141.10) of title 3 of part 3 of the Code of Civil Procedure, Revised 02-28-2017

notwithstanding section 1141.11 of that code. The Civil Discovery Act of 1986 (article 3, commencing with section 2016, of chapter 3 of title 3 or part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration. The court may, upon request by any party, order any witness to participate in the mediation or arbitration process.

Notwithstanding any other provision of law, upon stipulation of the parties, arbitrators appointed for purposes of this article shall be experienced in construction law and, upon stipulation of the parties, mediators and arbitrators shall be paid necessary and reasonable hourly rates not to exceed their customary rate. Such fees and expenses shall be paid equally by the parties, except in the case of arbitration where the arbitrator, for good cause, determines a different division. In no event shall state or county funds pay these fees or expenses. Any party who, after receiving an arbitration award requests a trial de novo but does not obtain a more favorable judgement, shall pay the attorney's fees of the other party arising out of the trial de novo in addition to payment of costs and fees required under chapter 2.5 (commencing with section 1141.10) of title 3 of part 3 of the Code of Civil Procedure. District shall not fail to pay any portion of a claim which is undisputed unless otherwise provided herein and shall pay interest at the legal rate commencing on the date the suit is filed in court on any arbitration award or judgement.

ARTICLE 21. DRUG FREE/SMOKE FREE/ALCOHOL FREE POLICY: All District sites are designated drug free/smoke free/alcohol free. The use or abuse of controlled substances, tobacco products and alcohol will not be tolerated.

ARTICLE 22. PAYMENT AND RETENTION (Only applicable if contract amount is \$25,000 or greater): The Contract Sum is stated in the Agreement and, including authorized adjustments, is the total amount payable by the District to the Contractor for performance of the Work under the Contract Documents. Within thirty (30) days after approval of the Request for Payment, Contractor shall be paid a sum equal to ninety-five percent (95%) of the value of the Work performed. The value of the Work completed shall be Contractor best estimate. No inaccuracy or error in said estimate shall operate to release the Contractor, or any surety upon any bond, from damages arising from such Work, or from the District's enforcement of each and every provision of this Contract, and the District shall have the right subsequently to correct any error made in any estimate for payment. The Contractor shall not be entitled to have any payment requests processed, or be entitled to have any payment made for work performed, so long as any lawful or proper direction given by the District concerning the Work, or any portion thereof, remains incomplete. The remaining five percent (5%) of payment will be released the District to the Contractor upon full completion of the Work.

THIS CONCLUDES THE GENERAL TERMS AND CONDITIONS
DATED May 4 2017
(insert date after Board approval date or ratification date)
consisting of Article 1 through Article 21



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ATTACHMENT C

**CONTRACTOR'S CERTIFICATE REGARDING
WORKERS' COMPENSATION**

Labor Code section 3700 in relevant part provides:

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

- (a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state.
- (b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his[her] employees.

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.



Signature, Contractor's Authorized Representative


Name of Contractor's Authorized Representative, (Printed or Typed)

(In accordance with article 5 (commencing at section 1860), chapter 1, part 7, division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under this contract.)

(Remainder of page left blank intentionally)



Marysville Joint Unified School District

ATTACHMENT D

CRIMINAL BACKGROUND
INVESTIGATION/ FINGERPRINTING CERTIFICATION

This Criminal Background - Fingerprinting Certification form **must** be taken to the Marysville Joint Unified School District, 1919 B Street, Marysville, CA 95901.

PROJECT NAME OR CONTRACT NO.: District Office Walk-in Freezer between the
Marysville Joint Unified School District ("District" or "Owner") and Refrigeration Solutions LLC.
("Contractor" or "Bidder").

The undersigned does hereby certify to the governing board of the District as follows:

That I am a representative of the Contractor currently under contract ("Contract") with the District; that I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of Contractor.

Contractor certifies that it has taken at least one of the following actions with respect to the construction Project that is the subject of the Contract (check all that apply):

☐ The Contractor has complied with the fingerprinting requirements of Education Code Section 45125.1 with respect to all Contractor's employees and all of its subcontractors' employees who may have contact with District pupils in the course of providing services pursuant to the Contract, and the California Department of Justice has determined that none of those employees have been convicted of a felony as defined in Education Code section 45122. 1. A complete and accurate list of Contractor's employees and all of its subcontractors' employees who may come in contact with District pupils during the course and scope of the Contract is attached hereto; and/or

☐ Pursuant to Education Code Section 45125.2, Contractor certifies that all employees will be under the continual supervision of, and monitored by, an employee of the Contractor who the California Department of Justice has ascertained has not been convicted of a violent or serious felony. The name and title of the employee who will be supervising Contractor's employees and its subcontractors' employees is:

Name: John Munez

Title: Service Manager

☒ The work on the Contract is at an unoccupied school site and no employee and/or subcontractor or supplier of any tier of Contract shall come in contact with the District pupils.

ATTACHMENT D Continued on Next Page



Marysville Joint Unified School District

ATTACHMENT D Continued

SCHOOL SAFETY ACT – COMMUNICATIONS WITH PUPILS

_____ In accordance with Education Code Section 45125.1, the District has determined that fingerprinting and certification will be required of the employees of the Contractor who provide services under this Contract (certification form attached).

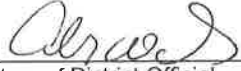
_____ In accordance with Education Code Section 45125.1, subdivision c, the District has determined that this Contract is not subject to Education Code Section 45125.1 (a), because the Contractor's employees, including the employees of any subcontractor, will have only "limited contact" with pupils on the site. Justifications is as follows:

_____ Work will be performed on a day or days when school is not in session (holidays, weekend or non-teaching days – may not include after school hours).

Work \ Other, describe:

Work will be completed at the District Warehouse Refrigerator/Freezer, non-school site.

DISTRICT

Signature:  Title: Nutrition Services Director Date: 5/11/17

Signature of District Official responsible for assuring selected conditions are met in accordance with Education Code Section 45125.2, if applicable.

Contractor understands that District department staff may monitor and evaluate adherence to these conditions during the performance of their work.

(Remainder of page left blank intentionally)



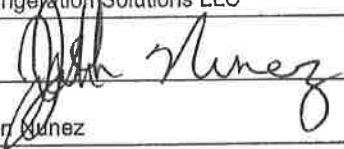
Marysville Joint Unified School District

ATTACHMENT E

**PREVAILING WAGE AND
RELATED LABOR REQUIREMENTS CERTIFICATION**

PROJECT NAME OR CONTRACT NO.: District Office Walk-In Freezer
between Marysville Joint Unified School District (the "District" or the "Owner") and
Refrigeration Solutions LLC (the "Contractor" or the "Bidder").

I hereby certify that I will conform to the State of California Public Works Contract requirements regarding prevailing wages, benefits, on-site audits with 48-hours notice, payroll records, and apprentice and trainee employment requirements, for all work on the above Project including, without limitation, the District's labor compliance program, if in use on this Project.

Date: 6/7/17
Proper Name of Contractor: Refrigeration Solutions LLC
Signature: 
Print Name: John Roney
Title: Service Manager

(Remainder of page left blank intentionally)

Attachment F

6/7/2017

Registration Payment Success

Registration Complete! Thank you for your payment.

Your PWCR registration and payment were submitted on . If you paid by credit card, payment confirmation and registration processing will take up to 24 hours. If you paid by ACH/EFT, payment confirmation and registration processing will take up to 10 calendar days.

Registration for Fiscal Year: 2017

PWC Registration Number: 1000049817

Contractor Legal Name: REFRIGERATION SOLUTIONS LLC

Contractor Legal Entity: Limited Liability Company

Payment Amount: \$2300.00

Payment Method: AMEX

Payment Confirmation Number: K09KARJR5SPC1

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Marysville Joint Unified School District

ATTACHMENT G

WITHHOLDING EXEMPTION CERTIFICATE - CA FORM 590

YEAR		Withholding Exemption Certificate		CALIFORNIA FORM	
2017		(This form can only be used to certify exemption from nonresident withholding under California R&TC Section 18662. This form cannot be used for exemption from wage withholding.)		590	
File this form with your withholding agent. (Please type or print.)		Withholding agent's name			
Vendor/Payee's name REFRIGERATION SOLUTIONS LLC dba RSI-REFRIGERATION SOLUTIONS		Vendor/Payee's <input type="checkbox"/> SSN no. <input type="checkbox"/> Social security number <input type="checkbox"/> CA corp. no. <input type="checkbox"/> FEIN		Note: Failure to furnish your identification number will make this certificate void.	
Vendor/Payee's address (number and street) 4119 S MARKET COURT		APT. no.		Private Mailbox no.	
City SACRAMENTO		State CA		ZIP Code 95834	

I certify that for the reasons checked below, the entity or individual named on this form is exempt from the California income tax withholding requirement on payment(s) made to the entity or individual. Read the following carefully and check the box that applies to the vendor/payee:

- ☐ **Individuals — Certification of Residency:**
I am a resident of California and I reside at the address shown above. If I become a nonresident at any time, I will promptly inform the withholding agent. See instructions for Form 590, General Information D, for the definition of a resident.
- ☐ **Corporations:**
The above-named corporation has a permanent place of business in California at the address shown above or is qualified through the California Secretary of State to do business in California. The corporation will withhold on payments of California source income to nonresidents when required. If this corporation ceases to have a permanent place of business in California or ceases to be qualified to do business in California, I will promptly inform the withholding agent. See instructions for Form 590, General Information E, for the definition of permanent place of business.
- ☐ **Partnerships:**
The above-named partnership has a permanent place of business in California at the address shown above or is registered with the California Secretary of State, and is subject to the laws of California. The partnership will file a California tax return and will withhold on foreign and domestic nonresident partners when required. If the partnership ceases to do any of the above, I will promptly inform the withholding agent. Note: For withholding purposes, a Limited Liability Partnership is treated like any other partnership.
- ☒ **Limited Liability Companies (LLC):**
The above-named LLC has a permanent place of business in California at the address shown above or is registered with the California Secretary of State, and is subject to the laws of California. The LLC will file a California tax return and will withhold on foreign and domestic nonresident members when required. If the LLC ceases to do any of the above, I will promptly inform the withholding agent.
- ☐ **Tax-Exempt Entities:**
The above-named entity is exempt from tax under California or federal law. The tax-exempt entity will withhold on payments of California source income to nonresidents when required. If this entity ceases to be exempt from tax, I will promptly inform the withholding agent.
- ☐ **Insurance Companies, IRAs, or Qualified Pension/Profit-Sharing Plans:**
The above-named entity is an insurance company, IRA, or a federally qualified pension or profit-sharing plan.
- ☐ **California Irrevocable Trusts:**
At least one trustee of the above-named irrevocable trust is a California resident. The trust will file a California fiduciary tax return and will withhold on foreign and domestic nonresident beneficiaries when required. If the trustee becomes a nonresident at any time, I will promptly inform the withholding agent.
- ☐ **Estates — Certification of Residency of Deceased Person:**
I am the executor of the above-named person's estate. The decedent was a California resident at the time of death. The estate will file a California fiduciary tax return and will withhold on foreign and domestic nonresident beneficiaries when required.

CERTIFICATE: Please complete and sign below.

Under penalties of perjury, I hereby certify that the information provided herein is, to the best of my knowledge, true and correct. If conditions change, I will promptly inform the withholding agent.

Vendor/Payee's name and title (type or print) MARCUS WILSON, VICE PRESIDENT - FINANCE
Vendor/Payee's signature [Signature] Date 5/10/17



Attachment I (1 of 4)

Page 1 of 1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/08/2017

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 Willis Insurance Services of California, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME:	FAX (A/C, No): 1-888-467-2378	
	PHONE (A/C, No, Ext): 1-877-945-7378		
	E-MAIL ADDRESS: certificates@willis.com		
INSURED Refrigeration Solutions, LLC dba: RSI - Refrigeration Solutions 4119 South Market Ct. Sacramento, CA 95834	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Navigators Specialty Insurance Company		36056
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER: W2607072

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR VVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y	N	LA16CGL171716IC	10/01/2016	10/01/2017	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input checked="" type="checkbox"/> GL SIR: Per Policy						MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> Terms & Conditions						PERSONAL & ADV INJURY \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 4,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 4,000,000
	OTHER:						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS ONLY						
	UMBRELLA LIAB						EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR						AGGREGATE \$
	EXCESS LIAB						\$
	<input type="checkbox"/> CLAIMS-MADE						
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N					E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

Marysville Joint Unified School District is named as an Additional Insured as respects to the General Liability policy, where required by written contract but subject to all policy terms, conditions and exclusions.

CERTIFICATE HOLDER

CANCELLATION

Marysville Joint Unified School District 1919 B Street Marysville, CA 95901	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 

© 1988-2015 ACORD CORPORATION. All rights reserved.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – AUTOMATIC STATUS FOR OTHER PARTIES WHEN REQUIRED IN WRITTEN CONSTRUCTION AGREEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II - Who Is An Insured is amended to include as an additional insured:

1. Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy; and
2. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- a. Your acts or omissions; or
- b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured described above:

- a. Only applies to the extent permitted by law; and
- b. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for the person or organization described in Paragraph 1. above are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

2. "Bodily injury" or "property damage" occurring after:
 - a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

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Attachment I (3 of 4)

- b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- c. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**
 - The most we will pay on behalf of the additional insured is the amount of insurance:
 - 1. Required by the contract or agreement described in Paragraph A.1.; or
 - 2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.
 - This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 37 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
Any person or organization for whom you are performing "commercial construction" during the period of this policy and have agreed in a written contract to add as an additional insured for products-completed operations. "Commercial construction" does not include any habitational or residential construction other than hotels or apartments.	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

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" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

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Attachment J

www.rsiclimat.com
RSI - Refrigeration Solutions
4119 South Market Ct. • Sacramento, CA 95634
Phone: (916) 281-2000 • Toll Free: (800) 838-9741 • Fax: (916) 371-0793

Service Estimate

Quote Date: 5/3/2017

To: Edwin Gomez
Marysville School District
1919 B Street
Marysville, CA 95901

Purchasing Manager

Job Name

Latrisha Hatcher

Walk-In Freezer Repairs

Qty	Description	Unit Price	Line Total
6	Labor- Remove Existing & Install New Drier	\$ 95.00	\$ 570.00
1	Liquid Line Drier	\$ 95.58	\$ 95.58
2	Rotolock Seal	\$ 2.25	\$ 4.50
1	Refrigerant Recovery	\$ 170.00	\$ 170.00
1	Service Truck	\$ 85.00	\$ 85.00
1	Initial Call- Diagnosis (Labor, Materials and Tax)	\$ 3,962.75	\$ 3,962.75
	(13) Hours Regular Time Labor		
	(1) Fan Motor		
	(2) Oil Filters		
	(1) Gallon Oil		
	(30 lbs) R22 Refrigerant		
	(1) Service Truck		
Subtotal			\$ 4,887.83
Sales Tax not included 8.5%			22.96
Total			\$ 4,910.79

Thank you for your consideration and for the opportunity to submit this quote(s).

Sincerely,

Latrisha Hatcher

Purchasing Manager- Refrigeration Solutions Inc.

latrisha.hatcher@rsiclimat.com

(916) 281-2000 Office

(916) 371-0793 Fax

TR
5/4/17

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Marysville Joint Unified School District

**1919 B Street, Marysville, California 95901
Purchasing Department**

PUBLIC WORKS CONTRACT FOR SERVICES \$45,000 AND UNDER

THIS CONTRACT made and entered into on May 19, 2017 (Insert Board meeting date or ratification date), by W.V. Alton, Inc. and between hereinafter called the CONTRACTOR and the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT hereinafter called the DISTRICT.

WITNESSETH; The parties do hereby contract and agree as follows:

1. The CONTRACTOR shall furnish labor and materials to the DISTRICT in accordance with the Terms & Conditions set forth in ATTACHMENT B hereof and incorporated herein by this reference and any specifications attached for a total contract price of:

One thousand Two hundred Seventy Eight and 00/100 Dollars (\$1,278.00)

(MAY NOT EXCEED \$45,000) – to be paid in full within thirty (30) days after completion and acceptance.

2. Contractor shall be a licensed contractor pursuant to the Business and Professions Code and shall be licensed in the following classification: C20 (add applicable to trade).
3. (Check contractor license classification appropriateness at: http://www.cslb.ca.gov/About_Us/Library/Licensing_Classifications/ and contractor license status at: <https://www2.cslb.ca.gov/OnlineServices/CheckLicenseII/CheckLicense.aspx>).
4. This contract shall commence upon Board approval as of May 19, 2017 (Insert date after Board approval date or ratification date) with work to be completed within Thirty (30) consecutive days and/or by June 19, 2017.
5. **SCOPE OF WORK:** By submitting a proposal, contractors warrant that they have made a site examination as they deem necessary as to the condition of the site and certify all measurements, specifications and conditions affecting the work to be performed at the site. Proposals are subject to acceptance by the signing of a contract and issuance of an appropriate purchase order. The District reserves the right to accept or reject any and all quotes and reserves the right to waive any informality in any quote. **CONTRACTOR PROPOSES TO FURNISH LABOR AND MATERIAL IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:** (Describe in detail the scope of the proposed project and materials to be furnished)
 - Refer to ATTACHMENT J, attached hereto (insert or attached proposal must state at prevailing wage for all services \$1,000 or above but not to exceed \$45,000)



Marysville Joint Unified School District

ATTACHMENT A

CONTRACTOR CERTIFICATION FORM

CERTIFICATION PURSUANT TO EDUCATION CODE SECTION 45125.1

The District has determined per Education Code Section 45125.1, subdivision (c) that in performing services to this contract, Contractor's employees may have contact with pupils. As required under Education Code Section 45125.1, subdivision (a), Contractor shall require their employees, including the employees of any subcontractor, who will provide services pursuant to this contract to submit their fingerprints in a manner authorized by the Department of Justice in order to conduct a criminal background check to determine whether such employees have been convicted of or have charges pending for a felony as defined in Education Code Section 45122.1.

Contractor shall not permit any employee to perform services who may come in contact with pupils under this contract until the Department of Justice has determined that the employee has not been convicted of a felony or has not criminal charges pending for a felony as defined in Section 45122.1.

Contractor shall certify in writing to the District that all of its employees who may come in contact with pupils have not been convicted of or have no criminal charges pending for a felony as defined in Education Code Section 45122.1.

Contractor shall defend, indemnify, protect and hold the District and its agents, officers and employees harmless from and against any and all claims asserted or liability established for damages or injuries to any person or property which arise from or are connected with or are caused or claimed to be caused by Contractor's failure to comply with all of the requirements contained in Education Code Section 45125.1, including, but not limited to, the requirements prohibiting Contractor for using employees who may have contact with pupils who have been convicted or have charges pending for a felony as defined in Education Code Section 45122.1.

It is understood that by signing this document, Contractor agrees they are familiar with Education Code Section 45122.1. The following individuals are employees of Contractor who may come in contact with pupils in the performance of services in this contract.

Name(s) of employee(s):

Zephaniah Rao
Katharine Rao
Scott Satherland
Jimmy Hendrix
Eric Hansard

Name(s) of employee(s):

I certify that none of the individuals identified above has been convicted of a felony as defined in Education Code Section 45122.1.

Dated: _____

W.V. Alton, Inc. _____ (Company)

Eric Hansard (Authorized Signature)

Eric Hansard (Print Name)

RME (Title)

(Complete only if pertinent)



Marysville Joint Unified School District

ATTACHMENT B

TERMS AND CONDITIONS

ARTICLE 1. WAGE RATES: Pursuant to the provisions of article 2 (commencing at section 1770), chapter 1, part 7, divisions 2 of the Labor Code of California, the Director of Industrial Relations has ascertained the general prevailing rate of per diem wages in the locality in which this public work is to be performed for each craft, classification or type of worker needed to execute the contract. Copies of said determinations are on file at District's principal office and available to any interested party on request. Refer to web site (www.dir.ca.gov).

Holiday and overtime work, when permitted by law, shall be paid for at a rate of at least one and one-half times the general prevailing rate of per diem wages as determined by the Director of Industrial Relations, unless otherwise specified. Each worker of the Contractor or any of his subcontractors engaged in work on the project shall be paid not less than the general prevailing rate of per diem wages determined by the Director of Industrial Relations, regardless of any contractual relationship which may be alleged to exist between the Contractor or any subcontractor and such workers.

Each worker needed to execute the work on the project shall be paid travel and subsistence payments, as such travel and subsistence payments are defined in the applicable collective bargaining agreements filed with the Department of Industrial Relations in accordance with Labor Code section 1173.8.

The Contractor shall, as a penalty to the District, forfeit not more than fifty dollars (\$50) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of Industrial Relations for the work or craft in which the worker is employed for any public work done under the contract by him or by any subcontractor under him. Prevailing wage rates shall also be used when determining wages paid for change order items. The amount of this forfeiture shall be determined by the Labor Commissioner and shall be based on consideration of the Contractor's mistake, inadvertence, or neglect in failing to pay the correct rate of prevailing wages, or the previous record of the Contractor in meeting his prevailing wage obligations, or the Contractor's willful failure to pay the correct rates of prevailing wages. The difference between the prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the prevailing wage rate shall be paid to each worker by the Contractor, and the Contractor shall be bound by the provisions of Labor Code section 1775.

Any worker employed to perform work on the project, which work is not covered by any classification listed in the general prevailing rate of per diem wages determined by the Director of Industrial Relations, shall be paid not less than the minimum rate of wages specified therein for the classification which most nearly corresponds to work to be performed. Such minimum wage rate shall be retroactive to the time of initial employment of such person in such classification.

Pursuant to Labor Code section 1773.1, per diem wages are deemed to include employer payments for health and welfare, pension, vacation, travel time, subsistence pay and similar purposes. Contractor shall post at appropriate conspicuous points on the site of project, a schedule showing all determined minimum wage rates and all authorized deductions, if any, from unpaid wages actually earned.

Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him in connection with the public work.

Revised 02-28-2017

The payroll records required above shall be certified and shall be available for inspection at all reasonable hours at the principal office of the Contractor on the following basis:

- a) A certified copy of an employee's payroll record shall be made available for inspection or furnished to such employee or his or her authorized representative on request.
- b) A certified copy of all payroll records shall be made available for inspection or furnished upon request to a representative of District, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards of the Department of Industrial Relations.
- c) A certified copy of all payroll records shall be made available upon request to the public for inspection or copies thereof made; provided, however, that a request by the public shall be made through either the District, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. The public shall not be given access to such records at the principal office of the Contractor.

A Contractor or Subcontractor shall not be qualified to submit a proposal on, be listed on a proposal (subject to the requirements of Public Contract Code section 4104), or engage in the performance of any contract for public work unless currently registered and qualified to perform public work pursuant to Labor Code §1725.5, except under the limited circumstances set forth in Labor Code §1771.1(a). This requirement shall apply to any bid proposal submitted on or after March 1, 2015, and any contract for public work awarded on or after April 1, 2015. The District may not accept a proposal or enter into a contract for a public works project with an unregistered contractor.

Pursuant to Labor Code §1771.4, this Contract is subject to compliance monitoring and enforcement by the Department of Industrial Relations. Each Contractor and Subcontractor performing work on the Project shall be required to comply with the provisions of the California Labor Code, beginning with section 1720, and the regulations of the Department of Industrial Relations' Division of Labor Standards Enforcement (i.e., the Labor Commissioner), including, but not limited to, the standard provisions requiring payment of prevailing wages, maintenance and submission of certified payroll records, and the hiring of apprentices as appropriate. Unless otherwise specified, the Contractor shall be required to post job site notices regarding the requirements of this paragraph, as prescribed by regulation. For all new public works projects awarded on or after April 1, 2015, Contractor and each Subcontractor shall be required to furnish the records specified in Labor Code §1776 directly to the Labor Commissioner at least monthly, or more frequently if specified in the Contract Documents, and in a format prescribed by the Labor Commissioner. This requirement shall apply to all projects, whether new or ongoing, on or after January 1, 2016.

Contractor shall be responsible for complying with the provisions California Labor Code beginning with Section 1720, and the regulations of the Department of Industrial Relations, including, but not limited to, the standard provisions requiring payment of prevailing wages, maintenance and submission of certified weekly payrolls, and hiring of apprenticeship as appropriate. Contractor shall work with the Compliance Monitoring Unit to ensure the full compliance with the Department of Industrial Relations and applicable labor law.

ARTICLE 2. APPRENTICES: Apprentices of any crafts or trades may be employed and, when required by Labor Code section 1777.5, shall be employed provided they are properly indentured to the Contract in full compliance with provisions of the Labor Code. The prime contractor shall bear the responsibility of compliance with Labor Code section 1777.5 for all apprenticeable occupations and agrees that he



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will comply with said section which reads: "Nothing in this chapter shall prevent the employment of properly registered apprentices upon public works. Every apprentice shall be paid the standard wage paid to apprentices under the regulations of the craft or trade at which he is employed, and shall be employed only at the work of the craft or trade to which he is registered."

Only apprentices, as defined in Section 3077, who are in training under apprenticeship standards and written apprentice agreements under Chapter 4, (commencing with Section 3070), of Division 3, of the Labor Code, are eligible to be employed on public works. The employment and training of each apprentice shall be in accordance with the provisions of the apprenticeship standards and apprentice agreements under which he or she is training.

When the contractor to whom the contract is awarded by the District, in performing any of the work under the contract or subcontract, employs workers in any apprenticeable craft or trade, the contractor and subcontractor shall apply to the joint apprenticeship committee administering the apprenticeship standards of the craft or trade in the area of the site of the public work, for a certificate approving the contractor or subcontractor under the apprenticeship standards for the employment and training of apprentices in the area or industry affected. However, approval as established by the joint apprenticeship committee or committees shall be subject to approval of the Administrator of Apprenticeship. The joint apprenticeship committee or committees, subsequent to approving the subject contractor or subcontractor, shall arrange for the dispatch of apprentices to the contractor or subcontractor in order to comply with this section. Every contractor and subcontractor shall submit contact award information to the applicable joint apprenticeship committee which shall include an estimate of journeyman hours to be performed under the contract, the number of apprentices to be employed, and the approximate date the apprentices will be employed. There shall be an affirmative duty upon the joint apprenticeship committee or committees administering the apprenticeship standards of the craft or trade in the area of the site of the public work to ensure equal employment and affirmative action in apprenticeship for women and minorities. Contractors or subcontractors shall not be required to submit individual applications for approval to local joint apprenticeship committees provided they are already covered by the local apprenticeship standards. The ratio of work performed by apprentices to journeymen who shall be employed in the craft or trade on the public work may be the ratio stipulated in the apprenticeship standards under which the joint apprenticeship committee operates, but, except as otherwise provided in this section, in no case shall the ratio be less than one hour of apprentice work for every five hours of labor performed by a journeyman. However, the minimum ratio for the land surveyor classification shall not be less than one apprentice for each five journeymen.

Any ratio shall apply during any day or portion of a day when any journeyman, or the higher standard stipulated by the joint apprenticeship committee, is employed at the job site and shall be computed on the basis of the hours worked during the day by journeymen so employed, except for the land surveyor classification. The Contractor shall employ apprentices for the number of hours computed as above before the end of the contract. However, the Contractor shall endeavor, to the greatest extent possible, to employ apprentices during the same time period that the journeymen in the same craft or trade are employed at the job site. Where an hourly apprenticeship ratio is not feasible for a particular craft or trade, the Division of Apprenticeship Standards, upon application of a joint apprenticeship committee, may order a minimum ratio of not less than one apprentice for each five journeymen in a craft or trade classification.

The Contractor or subcontractor, if he is covered by this section, upon the issuance of the approval certificate, or if he has been previously approved in the craft or trade, shall employ the number of apprentices or the ratio of apprentices to journeymen stipulated in the apprenticeship standards. Upon proper showing by the Contractor that he employs apprentices in such craft or trade in the state on all of his

contracts on an annual average of not less than one hour of apprentice work for every five hours of labor performed by a journeyman, or in the land surveyor classification, one apprentice for each five journeymen, the Division of Apprenticeship Standards may grant a certificate exempting the Contractor from the 1-to-5 hourly ratio as set forth in the section. This section shall not apply to contracts of general contractors or to contracts of specialty contractors not bidding for work through a general or prime contractor, when the contracts of general contractors or those specialty contractors involve less than thirty thousand (\$30,000) or 20 working days. This section shall not use any work performed by a journeyman in excess of eight hours per day or 40 hours per week to calculate the hourly ratio.

"Apprenticeable craft or trade," as used in this section, means a craft or trade determined as an apprenticeable occupation in accordance with the rules and regulations prescribed by the Apprenticeship Council. The joint apprenticeship committee shall have the discretion to grant a certificate, which shall be subject to the approval of the Administrator of Apprenticeship, exempting a contractor from the 1-to-5 ratio set forth in this section when it finds that any one of the following conditions is met: a) Unemployment for the previous three-month period in such area exceeds an average of 15 percent. b) The number of apprentices in training in such area exceeds a ratio of 1-to-5. c) If there is a showing that the apprenticeable craft or trade is replacing at least one-thirtieth of its journeymen annually through apprenticeship training, either on a statewide basis, or on a local basis. d) Assignment of an apprentice to any work performed under a public works contract would create a condition which would jeopardize his life, or the life, safety, or property of fellow employees or the public at large or if the specific task to which the apprentice is to be assigned is of such a nature that training cannot be provided by a journeyman.

When exemptions are granted to an organization which represents contractors in a specific trade from the 1-to-5 ratio on a local or statewide basis, the member contractors will not be required to submit individual applications for approval to local joint apprenticeship committees, if they are already covered by the local apprenticeship standards.

A contractor to whom the contract is awarded, or any subcontractor under him who, employs journeymen or apprentices in any apprenticeable craft or trade to perform work under the contract and who is not contributing to a fund or funds to administer and conduct the apprenticeship program in any craft or trade in the area of the site of the public work, to which fund or funds other contractors in the area of the site of the public work are contributing, shall contribute to the fund or funds in each craft or trade in which he employs journeymen or apprentices on the public work in the same amount or upon the same basis and in the same manner as the other contractors do. Where the trust fund administrators are unable to accept the fund, contractors not signatory to the trust agreement shall pay a like amount to the California Apprenticeship Council. This contractor or subcontractor may add the amount of the contributions in computing his bid for the contract. The Division of Labor Standards Enforcement is authorized to enforce the payment of the contributions to the fund or funds as set forth in Labor Code Section 227.

The District awarding the contract shall cause to be inserted in the contract stipulations to effectuate this section. The stipulations shall fix the responsibility of compliance with this section for all apprenticeable occupations with the prime contractor. All decisions of the joint apprenticeship committee under this section are subject to Labor Code Section 3081.

ARTICLE 3. WORK HOURS: As provided in article 3 (commencing at section 1810), chapter 1, part 7, division 2 of the Labor Code, eight (8) hours of labor shall constitute a legal day's work. The time of service of any worker employed at any time by the Contractor or by any subcontractor on any subcontract under this contract upon the work or upon any part of the work contemplated by this contract is limited and restricted to eight (8) hours during any one-calendar day and forty (40) hours during any one-calendar week, except as hereinafter provided.



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Notwithstanding the provisions hereinabove set forth, work performed by employees of Contractor in excess of eight (8) hours per day, and forty (40) hours during any one week, shall be permitted upon this public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half times the basic rate of pay.

The Contractor and every subcontractor shall keep accurate record showing the name and actual hours worked each calendar day and each calendar week by each worker employed by him in connection with the work or any part of the work contemplated by this contract. The record shall be kept open at all reasonable hours to the inspection of the District and the Division of Labor Law Enforcement, Department of Industrial Relations of the State of California.

The Contractor shall pay to the District a penalty of twenty-five dollars (\$25) for each worker employed in the execution of this contract by the Contractor or by any subcontractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any calendar day and forty (40) hours in any one calendar week in violation of the provisions of article 3 (commencing at section 1810), chapter 1, part 7, division 2 of the Labor Code.

Any work necessary to be performed after regular working hours, or on Sundays or other holidays shall be performed without additional expense to District

ARTICLE 4. SUBCONTRACTING: Contractor agrees to bind every subcontractor by terms of the contract as far as such terms are applicable to subcontractor's work. If Contractor shall subcontract any part of this contract, Contractor shall be fully responsible to District for acts and omissions of subcontractor and of persons either directly or indirectly employed. Nothing contained in contract documents shall create any contractual relation between any subcontractor and District.

ARTICLE 5. ASSIGNMENT: Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations under this contract without prior written consent of District.

ARTICLE 6. WORKERS' COMPENSATION INSURANCE: The Contractor shall provide, during the life of this contract, workers' compensation insurance for all its employees engaged in work under this contract, or at the site of the project, and if work is sublet, the Contractor shall require the subcontractor similarly to provide workers' compensation insurance for all the latter's employees. Any class of employee or employees not covered by a subcontractor's insurance shall be covered by the Contractor's insurance. The Contractor shall provide to the District a Certificate regarding Workers' Compensation available from the District prior to performing the work of the contract.

ARTICLE 7. PROOF OF INSURANCE: Contractor must provide Commercial General Liability Insurance (including automobile insurance) which provides limits of not less than \$1,000,000 per occurrence (combined single limit) and \$2,000,000 Project Specific Aggregate (for this project only). Any general liability policy provided by Contractor hereunder shall contain an endorsement which applies its coverage to District, members of District's Board of Trustees, and the officers, agents, employees and volunteers of District, the State Allocation Board, if applicable, the architect, and the architect's consultants, if applicable, individually and collectively as additional insured. Coverage additional to that shown above to be evidenced in a provided Certificate of Insurance is as follows: Products-Comp/Ops Aggregate \$1,000,000; Automobile \$1,000,000; Personal and Advertising Injury \$1,000,000; Each Occurrence \$1,000,000; Fire Damage minimum \$100,000; Medical Expense (per person) \$5,000. *Activities that place buildings at risk for fire (use of kitchen, portable lighting, heavy electrical gear, etc. must have a \$1,000,000 Property/Fire limit.

The limits set forth above shall not be construed to relieve the Contractor from liability in excess of such coverage, nor shall it limit

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contractor's indemnification obligations to District, and shall not preclude the District from taking such other actions available to District under other provisions of the contract documents or law.

Contractor and any subcontractor shall not commence work nor shall he allow any subcontractor to commence work under this contract until all required insurance certificates have been delivered to and approved by District.

ARTICLE 8. INDEMNIFICATION: District shall not be liable for, and Contractor shall defend and indemnify District against any and all claims, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees and court costs, (hereinafter collectively referred to as "Claims"), which arise out of or are in any way connected to the work covered by this contract arising either directly or indirectly from any act, error, omission or negligence of Contractor or its contractors, licensees, agents, servants or employees, including, without limitation, Claims caused by the concurrent act, error, omission or negligence of District or its agents or employees. However, Contractor shall have no obligation to defend or indemnify District from a Claim if its determined by a court of competent jurisdiction that such Claim was caused by the active negligence, sole negligence, or willful misconduct of District or its agents or employees.

ARTICLE 9. MATERIALS: Contractor warrants good title to all material, supplies and equipment installed or including in the work. Except as otherwise specifically stated in this contract, Contractor shall provide and pay for all materials, labor, tools, equipment, water, lights, power, transportation, superintendence, temporary constructions of every nature, and all other services and facilities of every nature whatsoever necessary to execute and complete this contract within specified time. Unless otherwise specified, all materials shall be new and both workmanship and materials shall be of good quality. Materials shall be furnished in ample quantities and at such times as to insure uninterrupted progress of work. Contractor shall be entirely responsible for damage or loss by weather or other causes to materials or work under this contract.

ARTICLE 10. PATENTS, ROYALTIES AND INDEMNITIES: The Contractor shall hold and save the District and its officers, agents and employees harmless from liability of any nature or kind, including cost and expense, for or on account of any patented or unpatented invention, process, article, or appliance manufactured or used in the performance of this contract, including its use by the District, unless otherwise specifically stipulated in the contract documents.

ARTICLE 11. GUARANTEE: Besides guarantees required elsewhere, Contractor shall, and hereby does, guarantee all work for a period of one year after date of acceptance of work by District and shall repair or replace any or all such work, together with any other work, which may be displaced in so doing, that may prove defective in workmanship and/or materials within a one year period from date of acceptance without expense whatsoever to District, ordinary wear and tear, unusual abuse or neglect excepted. District will give notice of observed defects with reasonable promptness. Contractor shall notify District upon completion of repairs.

This article does not in any way limit the guarantee of any items for which a longer guarantee is specified or on any items for which a manufacturer gives a guarantee for a longer period. Contractor shall furnish District all appropriate guarantee or warranty certificates upon completion of the project.

ARTICLE 12. PROTECTION OF WORK AND PROPERTY: The Contractor shall be responsible for all damages to persons or property that occur as a result of his fault or negligence in connection with the prosecution of this contract and shall be responsible for the proper care and protection of all materials delivered and work performed until completion and final acceptance by the District. All work shall be solely at the Contractor's risk. Contractor shall adequately protect



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adjacent property from settlement or loss of lateral support as provided by law and contract documents. Contractor shall take all necessary precautions for safety of employees on the work and shall comply with all applicable safety laws and building codes to prevent accidents or injury to persons on, about, or adjacent to premises where work is being performed. Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safeguards, signs, barriers, light and watchmen for protection of workers and the public and shall post danger signs warning against hazards created by such features in the course of construction. Contractor shall designate a responsible member of the organization on the work, whose duty shall be prevention of accidents. Contractor shall report name and position of person so designated to District.

ARTICLE 13. DISTRICT'S RIGHT TO TERMINATE CONTRACT: If the Contractor refuses or fails to prosecute the work or any separable part thereof with such diligence as will insure its completion within the time specified or any extension thereof, or fails to complete said work within such time, or if the Contractor should be adjudged a bankrupt, or if Contractor should make a general assignment for the benefit of creditors, or if a receiver should be appointed on account of insolvency, or if Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to supply enough properly skilled workers or proper materials to complete the work in time specified; or should fail to make prompt payment to subcontractors or for material or labor, or persistently disregard laws, ordinances or instructions of District, or otherwise be guilty of a substantial violation of any provision of the contract, or if Contractor or subcontractors should violate any of the provisions of this contract, then District may, without prejudice to any other right or remedy, serve written notice upon Contractor and surety of its intention to terminate this contract, such notice to contain the reasons for such intention to terminate, and unless within ten days after the service of such notice such condition shall cease or such violation shall cease and satisfactory arrangements for the correction thereof be made, this contract shall upon the expiration of said ten (10) days, cease and terminate.

ARTICLE 14. COMPLIANCE WITH STORM WATER PERMIT

Contractor shall be required to comply with all conditions of the State Water Resources Control Board ("State Water Board") National Pollutant Discharge Elimination System General Permit for Waste Discharge Requirements for Discharges of Storm Water Runoff Associated with Construction Activity ("Permit") - General NPDES Permit No. CAS000004 adopted by the State Water Resources Control Board. Contractor shall be responsible for filing the Notice of Intent and for obtaining the Permit and include all costs in the Contract amount. Contractor shall be responsible for procuring, implementing and complying with the provisions, monitoring and reporting requirements as required by the Permit. Contractor shall provide copies of all reports and monitoring information to the District Representative. Failure to comply with the Permit is in violation of federal and state law.

ARTICLE 15. CLEAN UP: Contractor at all times shall keep premises free from debris such as waste, rubbish and excess materials and equipment caused by his work; debris shall be removed from premises. Contractor shall not leave debris under, in, or about the premises. Upon completion of work Contractor shall clean interior and exterior of building including fixtures, equipment, walls, floors, ceilings, roofs, window sills and ledges, horizontal projections and any areas where debris has collected so surfaces are free from foreign material or discoloration; Contractor shall clean and polish all glass, plumbing fixtures and finish hardware and similar finish surfaces and equipment and remove temporary fencing, barricades, planking and construction toilet and similar temporary facilities from site.

ARTICLE 16. PROVISIONS REQUIRED BY LAW DEEMED INSERTED: Each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and the contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such

provisions is not inserted, or is not correctly inserted then upon application of either party the contract shall forthwith be physically amended to make such insertion or correct.

ARTICLE 17. EXCAVATION DEEPER THAN FOUR FEET: If this contract involves digging trenches or other excavations that extend deeper than four feet below the surface, then all of the following apply:

- The Contractor shall promptly, and before the following conditions are disturbed, notify the District, in writing of any: (1) Material that the Contractor believes may be material that is hazardous waste, as defined in section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law. (2) Subsurface or latent physical conditions at the site differing from those indicated. (3) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this contract.
- Upon receiving any such notice, the District shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the Contractor's cost of, or the time required for, performance of any part of the work, shall issue a change order under the procedures described in this contract.
- In the event that a dispute arises between the District and the Contractor whether the conditions materially differ or involve hazardous waste, or cause a decrease or increase in the Contractor's cost of, or time required for, performance of any part of the work, the Contractor shall not be excused from any scheduled completion date provided for by this contract, but shall proceed with all work to be performed under the contract. A contractor shall retain any and all rights provided either by contract or by law, which pertain to the resolution of disputes and protest between the contracting parties.

ARTICLE 18. REMOVAL OR RELOCATION OF MAIN OR TRUNKLINE UTILITY FACILITIES:

The Contractor shall not be assessed for liquidated damages for delay in completion of this project, when such delay was caused by the failure of the awarding authority of this contract or the owner of the utility to provide for removal or relocation of the existing main or trunkline utility facilities; however, when the Contractor is aware that removal or relocation of an existing utility has not been provided for, Contractor shall promptly notify the awarding authority and the utility in writing, so that provision for such removal or relocation may be made to avoid and minimize any delay which might be caused by the failure to remove or relocate the main or trunkline utility facilities, or to provide for its removal or relocation. In accordance with section 4215 of the Government Code, if the Contractor while performing the contract discovers any existing main or trunkline utility facilities not identified by the public agency in the contract plans or specifications, he shall immediately notify the public agency and utility in writing. The public utility, where they are the owners, shall have the sole discretion to perform repairs or relocation work or permit the Contractor to do such repairs or relocation work at a reasonable price. The Contractor shall be compensated for the costs of locating, repairing damage not due to the failure of the Contractor to exercise reasonable care, and removing or relocating such utility facilities not indicated in the plans and specifications with reasonable accuracy, and for equipment on the project necessarily idled during such work.

ARTICLE 19. CHANGE ORDERS: Change orders may not cause the total aggregate cost of the project to exceed \$45,000 or the project will become subject to California Uniform Public Construction Cost Accounting Act (CUPCCAA) bid regulations. The District, without invalidating contract, and as provided by law, may order extra work or make changes by altering, adding to, or deducting from work, the contract sum being adjusted accordingly. All such work shall be subject to prevailing wage rates and shall be executed under the conditions of the original contract except that any claim for extension of time caused thereby shall be adjusted at the time of ordering such change. In giving instructions, Contractor agrees that the District shall



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have authority to make minor changes in work, not involving change in cost, and not inconsistent with the purposes or approvals of the project. Otherwise, except in an emergency endangering life or property, no extra work or change shall be made unless pursuant to a written order from District, and no claim for an addition to the contract sum shall be valid unless so ordered.

ARTICLE 20. RESOLUTION OF CONSTRUCTION CLAIMS OF \$375,000 OR LESS: For public work claims of \$375,000 or less between Contractor and District, if District has not elected to resolve disputes by arbitration pursuant to article 7.2 (commencing with section 10240) of chapter 1 of part 2 of the Public Contract Code, the provisions of article 1.5 (commencing with section 20104) of chapter 1 of part 3 of the Public Contract Code apply ("Article 1.5").

For purposes of Article 1.5, "public work" has the same meaning as in section 3100 and 3106 of the Civil Code. "Claim" means a separate demand by Contractor for a time extension, or payment of money or damages for work done by or for Contractor, payment for which is not otherwise expressly provided in the contract or to which Contractor would not otherwise be entitled, or a payment disputed by District.

Each claim shall be submitted in writing before the date of final payment and shall include all necessary substantiating documentation. District shall respond in writing within forty-five (45) days of receipt of the claim if the claim is less than \$50,000 ("\$50,000 claim") or within sixty (60) days of receipt of the claim, if the claim is over \$50,000 but less than or equal to \$375,000 ("\$50,000-\$375,000 claim"). In either case, District may request in writing within thirty (30) days of receipt of the claim, any additional documentation supporting the claim or relating to defenses to the claim the District may have against the claimant. Any additional information shall be requested and provided upon mutual agreement of the District and the claimant. District's written response to the claim shall be submitted to claimant within fifteen (15) days after receipt of the further documentation for \$50,000 claims or within thirty (30) days after receipt of the further documentation for \$50,000-\$375,000 claims or within a period of time no greater than that taken by the claimant in producing the additional information, whichever is greater.

Within fifteen (15) days of receipt the District's response, if claimant disputes District's written response or within fifteen (15) days of the District's failure to respond within the time prescribed, the claimant shall provide written notification to District demanding an informal conference to meet and confer ("conference") to be scheduled by the District within thirty (30) days. If the claim or any portion of the claim remains in dispute following the meet and confer ("meet and confer") to be scheduled by the District within 30 days. If the claim or any portion of the claim remains in dispute following the meet and confer conference, the claimant may file a claim as provided in Chapter 1 (commencing with section 900) and Chapter 2 (commencing with section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. For purposes of those provisions, the period of time within which a claim must be filed is tolled from the time the claimant submits a written claim until the time the claim is denied, including time utilized as a result of the meet and confer process.

If a civil action is filed to resolve claims within sixty (60) days (but no earlier than thirty (30) days) following the filing of responsive pleadings, the court shall submit the matter to nonbinding mediation unless waived by mutual stipulation of both parties. The mediation process shall provide that both parties select a disinterested third person mediator within fifteen (15) days, shall be commenced within thirty (30) days of the submittal and concluded within fifteen (15) days from the commencement of the mediation unless time is extended upon a good case showing to the court or by stipulation of both parties. If the parties fail to select a mediator within the 15-day period, any party may petition the court to appoint the mediator.

If the material remains in dispute, the case shall be submitted to judicial arbitration pursuant to chapter 2.5 (commencing with section 1141.10) of title 3 of part 3 of the Code of Civil Procedure, Revised 02-28-2017

notwithstanding section 1141.11 of that code. The Civil Discovery Act of 1986 (article 3, commencing with section 2016, of chapter 3 of title 3 or part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration. The court may, upon request by any party, order any witness to participate in the mediation or arbitration process.

Notwithstanding any other provision of law, upon stipulation of the parties, arbitrators appointed for purposes of this article shall be experienced in construction law and, upon stipulation of the parties, mediators and arbitrators shall be paid necessary and reasonable hourly rates not to exceed their customary rate. Such fees and expenses shall be paid equally by the parties, except in the case of arbitration where the arbitrator, for good cause, determines a different division. In no event shall state or county funds pay these fees or expenses. Any party who, after receiving an arbitration award requests a trial de novo but does not obtain a more favorable judgement, shall pay the attorney's fees of the other party arising out of the trial de novo in addition to payment of costs and fees required under chapter 2.5 (commencing with section 1141.10) of title 3 of part 3 of the Code of Civil Procedure. District shall not fail to pay any portion of a claim which is undisputed unless otherwise provided herein and shall pay interest at the legal rate commencing on the date the suit is filed in court on any arbitration award or judgement.

ARTICLE 21. DRUG FREE/SMOKE FREE/ALCOHOL FREE POLICY: All District sites are designated drug free/smoke free/alcohol free. The use or abuse of controlled substances, tobacco products and alcohol will not be tolerated.

ARTICLE 22. PAYMENT AND RETENTION (Only applicable if contract amount is \$25,000 or greater): The Contract Sum is stated in the Agreement and, including authorized adjustments, is the total amount payable by the District to the Contractor for performance of the Work under the Contract Documents. Within thirty (30) days after approval of the Request for Payment, Contractor shall be paid a sum equal to ninety-five percent (95%) of the value of the Work performed. The value of the Work completed shall be Contractor best estimate. No inaccuracy or error in said estimate shall operate to release the Contractor, or any surety upon any bond, from damages arising from such Work, or from the District's enforcement of each and every provision of this Contract, and the District shall have the right subsequently to correct any error made in any estimate for payment. The Contractor shall not be entitled to have any payment requests processed, or be entitled to have any payment made for work performed, so long as any lawful or proper direction given by the District concerning the Work, or any portion thereof, remains incomplete. The remaining five percent (5%) of payment will be released the District to the Contractor upon full completion of the Work.

THIS CONCLUDES THE GENERAL TERMS AND CONDITIONS
DATED May 19, 2017
(insert date after Board approval date or modification date)
consisting of Article 1 through Article 21



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ATTACHMENT C


**CONTRACTOR'S CERTIFICATE REGARDING
WORKERS' COMPENSATION**

Labor Code section 3700 in relevant part provides:

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

- (a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state.
- (b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his[her] employees.

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.


Signature, Contractor's Authorized Representative

Eric Hansard
Name of Contractor's Authorized Representative, (Printed or Typed)

(In accordance with article 5 (commencing at section 1860), chapter 1, part 7, division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under this contract.)

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Marysville Joint Unified School District

ATTACHMENT D

**CRIMINAL BACKGROUND
INVESTIGATION/ FINGERPRINTING CERTIFICATION**

This Criminal Background - Fingerprinting Certification form must be taken to the Marysville Joint Unified School District, 1919 B Street, Marysville, CA 95901.

PROJECT NAME OR CONTRACT NO.: LHS Pizza Exhaust Fan between the Marysville Joint Unified School District ("District" or "Owner") and W. V. Alton, Inc. ("Contractor" or "Bidder").

The undersigned does hereby certify to the governing board of the District as follows:

That I am a representative of the Contractor currently under contract ("Contract") with the District; that I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of Contractor.

Contractor certifies that it has taken at least one of the following actions with respect to the construction Project that is the subject of the Contract (check all that apply):

☒ The Contractor has complied with the fingerprinting requirements of Education Code Section 45125.1 with respect to all Contractor's employees and all of its subcontractors' employees who may have contact with District pupils in the course of providing services pursuant to the Contract, and the California Department of Justice has determined that none of those employees have been convicted of a felony as defined in Education Code section 45122.1. A complete and accurate list of Contractor's employees and all of its subcontractors' employees who may come in contact with District pupils during the course and scope of the Contract is attached hereto; and/or

☒ Pursuant to Education Code Section 45125.2, Contractor certifies that all employees will be under the continual supervision of, and monitored by, an employee of the Contractor who the California Department of Justice has ascertained has not been convicted of a violent or serious felony. The name and title of the employee who will be supervising Contractor's employees and its subcontractors' employees is:

Name:

Eric Hansard

Title:

RME

☒ The work on the Contract is at an unoccupied school site and no employee and/or subcontractor or supplier of any tier of Contract shall come in contact with the District pupils.

ATTACHMENT D Continued on Next Page



Marysville Joint Unified School District

ATTACHMENT D Continued

SCHOOL SAFETY ACT – COMMUNICATIONS WITH PUPILS

☒ In accordance with Education Code Section 45125.1, the District has determined that fingerprinting and certification will be required of the employees of the Contractor who provide services under this Contract (certification form attached).

☐ In accordance with Education Code Section 45125.1, subdivision c, the District has determined that this Contract is not subject to Education Code Section 45125.1 (a), because the Contractor's employees, including the employees of any subcontractor, will have only "limited contact" with pupils on the site. Justifications is as follows:

☐ Work will be performed on a day or days when school is not in session (holidays, weekend or non-teaching days – may not include after school hours).

☐ Other, describe:

DISTRICT

Signature: _____

Title: Nutrition Services Director

Date: 5/30/17

Signature of District Official responsible for assuring selected conditions are met in accordance with Education Code Section 45125.2, if applicable.

Contractor understands that District department staff may monitor and evaluate adherence to these conditions during the performance of their work.

(Remainder of page left blank intentionally)



Marysville Joint Unified School District

ATTACHMENT E

**PREVAILING WAGE AND
RELATED LABOR REQUIREMENTS CERTIFICATION**

PROJECT NAME OR CONTRACT NO.: LHS Pizza Exhaust Fan
between Marysville Joint Unified School District (the "District" or the "Owner") and
W. V. Alton, Inc. (the "Contractor" or the "Bidder").

I hereby certify that I will conform to the State of California Public Works Contract requirements regarding prevailing wages, benefits, on-site audits with 48-hours notice, payroll records, and apprentice and trainee employment requirements, for all work on the above Project including, without limitation, the District's labor compliance program, if in use on this Project.

Date:

5/22/17

Proper Name of Contractor: W. V. Alton, Inc.

Signature:

[Signature]

Print Name:

Eric Hansard

Title:

RME

(Remainder of page left blank intentionally)

State of California

Department of Industrial Relations

Attachment F

[Labor Law](#)[Cal/OSHA - Safety & Health](#)[Workers' Comp](#)[Self Insurance](#)[Apprenticeship](#)[Director's Office](#)[Board](#)

1000007328 Contractor Details

Contractor Information

Legal Entity Information

Workers' Compensation

Legal Name

W.V. ALTON, INC.

Legal Entity Type

CORPORATION

Trade Name

HVAC

SHEET METAL

License Number(s)

CSLB :231910

Mailing Address

211 ELM ST

MARYSVILLE, CA 95901

Physical Address

211 ELM ST

MARYSVILLE, CA 95901

Email Address

[Public Works](#) [Public Works Contractor \(PWC\) Registration Search](#)

Public Works Contractor (PWC) Registration Search

This is a listing of current and active PWC registrations pursuant to Division 2, Part 7, CI

Enter at least one search criteria to display active registered public works contractor(s) :

Registration Year: PWC Registration Number: Contractor Legal Name: License Number: Contractor LicenCounty:

Search

Reset

Search Results

One registered contractor found. 1

Details	Legal Name	Registration Number	County	City	Date	Date
View	W.V. ALTON, INC.	1000007328	YUBA	MARYSVILLE	06/16/2016	06/30/2017

v2.20160101

[About DIR](#)[Who we are](#)[DIR Divisions, Boards, & Committees](#)[Contact DIR](#)[What We Do](#)[Jobs at DIR](#)[Licensing, registrations, certifications & permits](#)[Required Registrations](#)[Public Records Requests](#)[Learn More](#)[Access to Records](#)[Frequently Asked Questions](#)[Sign up](#)

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Attachment J

211 Elm St.
Marysville, CA 95901
Phone: (530) 742-7119
Fax: (530) 742-9422



License 231910

MJUSD
Lindhurst High School
Quote for Kitchen Exhaust system repair
5/18/17

Amber and Rose,

Upon diagnosing the issue at the LHS kitchen, we have determined that the actuator motor inside of MAU-1 has failed. Because the MAU-1 unit and the exhaust fan are interlinked (for fire safety) the exhaust fan will not work until this part is changed out. The existing part is a Johnson Controls actuator that we can install.

The cost for this work will be \$1,278.00 tax and labor included.

After 90 days this proposal is subject to any increases in cost of labor and material. The proper workmen's compensation property damage and public liability insurance cover our men for your protection. Acceptance of this proposal, subject to approval by an officer of the company, constitutes a contract.

Submitted By: W.V. Alton, Inc.

A handwritten signature in black ink, appearing to be "W. Alton", written over a horizontal line.

Accepted by:

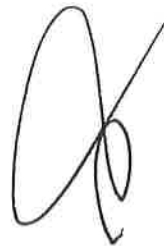
A handwritten signature in black ink, followed by the date "5/19/17", written over a horizontal line.

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Ramiro Carreon

To: Yvonne Sanchez
Subject: FW: Resignation Letter, Let me know if you need a printed copy

MUSD
Personnel Dept
JUN 20 2017
RECEIVED



----- Forwarded message -----

From: **James "Casey" Abbott** <cabbott@mjustd.k12.ca.us>

Date: Thu, Jun 1, 2017 at 11:45 AM

Subject: Resignation Letter, Let me know if you need a printed copy

To: Bob Eckardt <beckardt@mjustd.k12.ca.us>

Cc: Christine Vahldick <cvahldick@mjustd.k12.ca.us>, Christopher Schmidt <cschmidt@mjustd.k12.ca.us>

June 1st, 2017

Bob Eckardt
Principal, Lindhurst High School
4446 Olive Drive
Olivehurst, CA 95901

Dear Bob,

I am formally resigning my position as a certificated English teacher with Lindhurst High School to leave June 13th, 2017.

I would like to take this opportunity to say that this is a difficult decision for me to make. I feel like I have been welcomed into the Lindhurst family and I have grown to feel a strong connection to the students, staff, and community. I have gained an incredible amount of valuable experience being part of your staff, and I would like to thank you for all of the support and direction you have given me over the last three years.

I leave wishing you, the staff, and the students success and good luck, and I will always work to support Lindhurst High School when I can.

Sincerely,

James Casey Abbott

James Casey Abbott
LHS - English Language Arts

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MJUSD
Personnel Dept
JUN 09 2017

RECEIVED



June 8, 2017

To Whom It May Concern:

I, Julie Alves, after 33 years of service with Marysville Joint Unified School District would like to participate in the Early Incentive Retirement program as of July 1, 2017.

I sincerely appreciate the faith administrators have shown over the years that allowed me to mentor peers, as well as, educate students and families in this community. Most of all I am grateful for the countless hours of training and professional development I have received because of my tenure with Marysville Joint Unified School District.

Thank you again for the opportunities I've been offered during my career.

Sincerely,

Julie Alves

Jennifer G. Cummins

June 30, 2017

Dear Mr. Eckardt,

MJUSD
Personnel Dept

JUN 28 2017

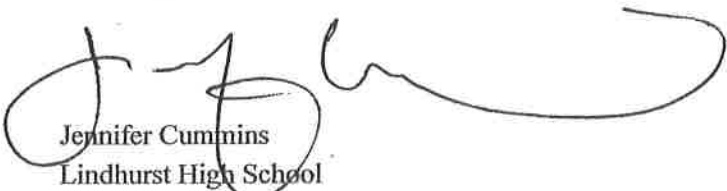
RECEIVED

Please accept this letter as my official resignation from my position as Agriculture Teacher at Lindhurst High School. After much contemplation, I have made the decision to accept a new teaching opportunity out of state in the town of Filer, Idaho. I have been offered an exciting opportunity to help expand the agriculture program at Filer High School. Rest assured that I plan on assisting the Lindhurst agriculture students with their fair projects as well as fulfilling all commitments that I have made to the State Fair as well as the Yuba Sutter Fair as the advisor for LHS this summer.

I have thoroughly enjoyed my time here and am honored to have had the chance to touch the lives of so many students. It has been as much a pleasure for me to learn from them as it has been to teach them. I cherish the relationships that I have made with the students and staff throughout the 15 years I have worked on this site. I have had so many wonderful experiences and created countless memories over the years. I will never forget my time spent here at LHS and the students and staff will always have a special place in my heart. I thank you for the opportunities I have had these past years.

As stated before I would like to work with the students through the summer to complete their projects at the fair which will end on August 7th. It is my hope is that the Lindhurst Ag Program continues to grow and a replacement teacher is found as soon as possible. I am happy to assist in making the transition as seamless as possible. Please let me know if you need any additional information and feel free to reach out to me with questions by phone or email.

Sincerely,


Jennifer Cummins
Lindhurst High School
Agriculture Department

21 June 2017

Ramiro G. Carreón
Asst. Superintendent Personnel Services
1919 B Street
Marysville, CA 95901



Dear Mr. Carreón,

I am writing to inform you of my resignation from the Marysville Joint Unified School District. It has been a sincere delight to have spent this last year serving the Marysville High School community. I wish the absolute best for this Tribe and hope that the space is filled by one who will compliment and enrich this fantastic team of educators.

Sincerely,

A handwritten signature in cursive script, which appears to read "Christa Georgeson".

Christa Georgeson

MJUSD
Personnel Dept

JUN 28 2017

RECEIVED

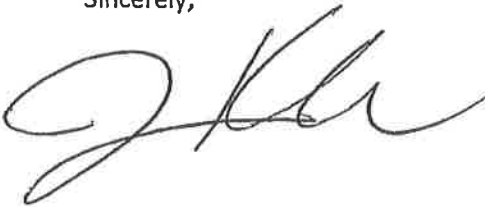
Dear Mr. Eckardt,

Please accept this letter as my official resignation from my position as SDC teacher with Lindhurst High School. My final day of employment will be July 17, 2017, the final day of ESY. After much contemplation, I have made the decision to accept an offer of employment from a district that is much closer to my family and where I currently live.

I have thoroughly enjoyed my time here and am honored to have had the chance to work with the students and staff of Lindhurst High School. It has been as much a pleasure to learn from the students as it has been to teach them. I will miss my Blazer family tremendously. I will always be a Blazer for life. Thank you so much for every opportunity that has been afforded to me here.

I will work hard in my final days of employment to complete all of the required paperwork and duties assigned to me. I am happy to assist in making the transition as seamless as I can. Please let me know if you need any additional information and do not hesitate to reach out with questions by phone

Sincerely,



Jamie Kumle

June 6, 2017

MJUSD
Personnel Dept
JUN 14 2017
RECEIVED

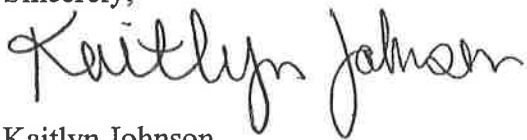
Dear Ms. Vang,

Please accept this letter as my official resignation from my position as 2nd grade teacher at Johnson Park Elementary School. After much contemplation, I have made the decision to focus my attention on my family's needs at home for the time being.

I have enjoyed my time here and am honored to have had the chance to touch the lives of my students. It has been as much a pleasure to learn from them as it has been to teach them.

Thank you so very much for this opportunity; I will never forget my first year of teaching. If I can be of any assistance, please do not hesitate to ask.

Sincerely,



Kaitlyn Johnson

Mr. Carreon and Mr. Eckardt,

MJUSD
Personnel Dept

June 18, 2017

JUN 21 2017

RECEIVED



With great regret this is to inform you that I will not be returning to Lindhurst High School for the 2017-2018 school year. I am deeply saddened to even write this letter to you. I have enjoyed more than you know being blessed by working at Lindhurst High. The last three years have meant the world to me working with such a wonderful staff and amazing students.

I am moving out of the area due to issues involving my family therefore keeping me from returning to Lindhurst High. Please know that you hiring me and giving me a chance at doing what I have always dreamed about doing has meant so much to me. Thank you so much for the opportunity to have worked in such a wonderful school. I am going to greatly miss you and the rest of the staff.

Sincerely,



Debbie Keough

JUN 29 2017

RECEIVED

Dear Tracy,

First of all I want to thank you so very much for the opportunity you allowed me to have, working with the students at Dobbins elementary school has by far been the most rewarding job I have ever had, It allowed me to discover that Teaching is absolutely what I want to be doing and I won't give up on that. I regret to say that this is a letter of resignation. I have an opportunity to spread my wings in Tahoe and am going to dive in and try it out there. If it doesn't work out rest assured I will be coming right back to you guys if I'm wanted for any positions. I have loved working with all of you within the district and you have taught me so much in just the short time I've worked under you. Thank you for every opportunity you have given me, and I hope this is just a see you later.

Thank you,
Amber Lake.
06/26/2017

Valenzuela/CAHSEE Lawsuit Settlement
Quarterly Report on Williams Uniform Complaints
 [Education Code § 35186(d)]
2016-2017

District MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

Person completing this form: Ramiro G. Carreón Title: Asst. Supt/Personnel Services

Quarterly Report Submission Date:
 (check one)

- ☐ October 2016-1st quarter-(7/1/16-9/30/16)
☐ January 2017-2nd quarter (10/1/16-12/31/16)
☐ April 2017-3rd quarter (1/1/17-3/31/17)
☒ July 2017-4th quarter (4/1/17-6/30/17)

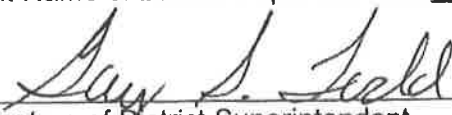
Date for information to be reported publicly at governing board meeting: July 18, 2017

Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
CAHSEE Intensive Instruction and Services	0		
TOTALS	0		

Print Name of District Superintendent Dr. Gay S. Todd


 Signature of District Superintendent

July 3, 2017
 Date

**AMENDMENT TO THE AGREEMENT –
CONTRACTOR AGREEMENT FOR SPECIAL SERVICES**

This amendment hereby amends the Independent Contractor Agreement for Special Services by and between Marysville Joint Unified School District and Ellis Buehler Makus LLP and dated April 19, 2017, in respect to the following specific provision:

Increase the not to exceed sum of TEN THOUSAND DOLLARS (\$10,000) per Exhibit B of the Agreement to TWENTY-FOUR THOUSAND TWO-HUNDRED AND THIRTY-ONE DOLLARS AND 12/100 CENTS (\$24,231.12).

The parties have executed this Amendment to the Agreement on the dates indicated below:

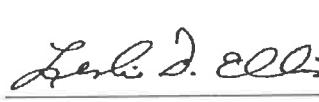
Marysville Joint Unified School District

Ellis Buehler Makus LLP

Date: June 27, 2017

Date: June 27, 2017

By: 

By: 

Print Name: Dr. Gay Todd

Print Name: Leslie D. Ellis

Title: Superintendent

Title: Partner

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Business Services Department

Approval: 

Date: 6/27/17



AGREEMENT FOR FINANCIAL ADVISORY SERVICES

July 18, 2017

This agreement ("Agreement") for financial advisory services, dated as of July 18, 2017, is by and between the Marysville Joint Unified School District (the "District") and KNN Public Finance, LLC, a California limited liability company ("KNN").

Recitals

WHEREAS, the District will require financial advisory services in connection with the District's existing and potentially new General Obligation Bond authorizations and for other financing needs.

WHEREAS, the District wishes KNN to provide administrative and strategic support and quantitative analysis in regard to prospective financings including, but not limited to, general obligation bonds, refunding bonds, certificates of participation, tax and revenue anticipation notes and continuing disclosure services.

WHEREAS, the District wishes KNN to provide financial consulting services in regard to any existing, new or prospective election issuances.

WHEREAS, KNN represents that it is registered as a Municipal Advisor with the MSRB and SEC and is competent to provide financial advisory services to the District. KNN acknowledges that, under this Agreement, it has a fiduciary duty to the District and agrees to act in the District's best interest.

WHEREAS, KNN represents that it is an Independent Registered Municipal Advisor ("IRMA"). If acting in the capacity of an Independent Registered Municipal Advisor ("IRMA") with regard to the IRMA exemption of the SEC Rule, KNN will review all third-party recommendations submitted to KNN in writing by the District.

WHEREAS, KNN proposes to provide the following financial planning services, bond program management services, and other financial advisory services to the District on an exclusive basis for the duration of this Agreement.

Business Services Department

Approval: TQ

Date: 6/26/17

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Agreement

KNN agrees to perform the following financial advisory services, as requested:

1. Financial Consulting

The District is retaining KNN to perform the consulting services as found in Exhibit A, and KNN agrees to perform such services pursuant to the terms and conditions of this Agreement. If there are required services outside the scope found in Exhibit A, KNN and the District will negotiate the terms for those services. KNN does not provide legal advice or interpretations and refers the District to its attorneys with respect to any legal matters or matters requiring legal interpretation.

2. District Obligations

The District agrees to cooperate with KNN, bond counsel, and other parties involved within a bond transaction and/or other financial related matters, and to furnish the necessary information for the preparation and drafting of legal documents and an official statement that may be required, and to assert its best efforts to verify the accuracy of the information contained in such documents. All information provided to KNN by the District will be accurate and complete.

3. Material Development

All material, originally prepared and delivered to the District will be the property of the District. This excludes any proprietary information, ideas, or other intellectual property.

4. Term of Agreement

The term of this agreement shall be valid and binding through June 30, 2019, unless the termination section of this agreement is invoked. This agreement applies to any/all securities issued by the District through the duration of this agreement.

5. Compensation

The compensation to KNN for ongoing financial advisory services, including any pre-election planning services, will be billed hourly and paid by the District in accordance with Exhibit B. The initial not-to-exceed amount is \$18,000 per year, unless a greater sum is approved by the District Board of Trustees. This amount reflects a not-to-exceed of \$15,000 per year for financial advisory services and a not-to-exceed amount of \$3,000 per year for out of pocket expenses. Such expenses include, but are not limited to, travel and administration costs, the expense of any outside copying costs, courier or delivery charges, conference call charges, and the costs of obtaining statistical data from outside sources.

Compensation for continuing disclosure services are not included within the not-to-exceed amount(s) listed above. Compensation for continuing disclosure services is based on the fee schedule as found in Exhibit B, to be invoiced and paid after the annual report has been submitted.

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Compensation for Issuance of Securities

For services provided in conjunction with the issuance of securities or other debt instruments, including refinancings and/or refundings, the District and KNN will agree upon a transaction fee amount in advance of issuance. KNN will provide District with a fee proposal and fee explanation prior to the commencement of the financing/transaction. Such fees will be contingent upon the ultimate sale and delivery of municipal securities and will be payable from bond proceeds or other monies from the sale of the securities. Invoice for payment will be provided at closing of each financing. The number and type of financings pursuant to this agreement is not determined.

For expenses incurred related to the issuance of securities, the District and KNN will agree upon an appropriate not-to-exceed expense reimbursement amount at such time a fee amount is determined. Such expenses include, but are not limited to, travel and administration costs, the expense of any outside copying costs, courier or delivery charges, conference call charges, data information (fees for data information services such as TM3 and Bloomberg will be billed at \$550 per transaction), and processing services, and the costs of obtaining statistical data from outside sources, shall be paid by the District. Expenses related to the issuance of securities will be payable from bond proceeds or other monies from the sale of the securities.

6. Other Provisions

Insurance

KNN shall maintain in full force and effect, workers' compensation insurance, general liability and professional liability and errors and omissions insurance covering its employees at KNN's expense.

Indemnification

Each party (the "Indemnifying Party") shall indemnify and hold harmless the other party, its officers, directors, employees, and affiliates (collectively, the "Indemnified Party") against any claims or actions arising out of any and all claims by third parties arising out of the performance or non-performance of the Indemnifying Party's obligations under this Contract, except to the extent attributable to the negligence or willful misconduct of the Indemnified Party; provided, however, that this indemnity shall not preclude the Indemnified Party's recovery of direct damages pursuant to the terms and subject to the limitations of this Contract.

7. Termination

Each party may terminate this agreement, with or without cause, at any time by giving the other party thirty (30) days written notice of termination. KNN may also resign from performing services upon written notice in the event that KNN has a conflict with professional regulations, standards or guidelines as required by Municipal Advisory rules and regulations.

In the event such termination of this agreement is less than 60 days prior to a financing transaction that KNN has provided consulting services, KNN shall be entitled to compensation for any work associated with the financing. KNN will submit an itemized invoice for services rendered within

thirty (30) days of the written notice of termination. District will review the invoice and pay any undisputed amounts due within thirty (30) days after receipt of said itemized invoice.

8. Conflicts of Interest

KNN Public Finance represents that in connection with the issuance of municipal securities, KNN Public Finance may receive compensation from an Issuer or Obligated Person for services rendered, which compensation is contingent upon the successful closing of a transaction. Consistent with the requirements of MSRB Rule G-42, KNN Public Finance hereby discloses that such contingent and/or transactional compensation may present a potential conflict of interest regarding KNN Public Finance's ability to provide unbiased advice to enter into such transaction. This conflict of interest will not impair KNN Public Finance's ability to render unbiased and competent advice or to fulfill its fiduciary duty to the Issuer.

If KNN Public Finance becomes aware of any additional potential or actual conflict of interest after this disclosure, KNN Public Finance will disclose the detailed information in writing to the Issuer in a timely manner.

9. Legal or Disciplinary Events

KNN Public Finance, LLC, has never been subject to any legal, disciplinary or regulatory actions nor was it ever subject to any legal, disciplinary or regulatory actions previously, when it was a division of Zions First National Bank or Zions Public Finance, Inc.

A regulatory action disclosure has been made on Form MA-I for one of KNN's municipal advisory personnel relating to a 1998 U.S. Securities and Exchange Commission ("SEC") order that was filed while the municipal advisor was employed with a prior firm, (not KNN Public Finance). The details of which are available in Item 9; C(1), C(2), C(4), C(5) and the corresponding regulatory action DRP section on Form MA and Item 6C; (1), (2), (4), (5) and the corresponding regulatory action DRP section on Form MA-I. Issuers may electronically access KNN Public Finance's most recent Form MA and each most recent Form MA-I filed with the Commission at the following website: www.sec.gov/edgar/searchedgar/companysearch.html.

The SEC permits certain items of information required on Form MA and Form MA-I to be provided by reference to such required information already filed on a regulatory system (e.g., FINRA CRD). The above noted regulatory action has been referenced on both Form MA and MA-I due to the information already filed on FINRA's CRD system and is publicly accessible through BrokerCheck at <http://brokercheck.finra.org>. For purposes of accessing such BrokerCheck information, the Municipal Advisor's CRD number is 4457537.

There has been no change to any legal or disciplinary event that has been disclosed on KNN Public Finance's original SEC registration Form MA filed on February 8, 2016 or Form MA-I's filed on January 22, 2016.

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Marysville Joint Unified School District
July 18, 2017
Page 5

10. Notice to Parties

Notices to be given to parties named in this agreement shall be made in writing and delivered by United States Post Office, registered:

To The District

Ryan DiGiulio
Assistant Superintendent of Business Services
Marysville Joint Unified School District
1919 B Street
Marysville, CA 95901

To the Financial Advisor

Blake Boehm
Director
KNN Public Finance
1451 Quail Street, Suite 200
Newport Beach, CA 92660

The following signatures indicate acceptance of the responsibilities and services described in this contract:

ACCEPTED:

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

By _____
Ryan DiGiulio, Assistant Superintendent of Business Services

Date _____

KNN PUBLIC FINANCE, LLC
a California limited liability company

By BB
Blake Boehm, Director

Date 6/26/2017

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EXHIBIT A
Scope of Financial Advisory Services

A. Program Management.

1. *General Management.* Advise the District as it relates to all financing matters including decisions that need to be made and the actions that need to be taken related to the issuance of securities, structuring of bonds, the expenditure of bond proceeds, the levy and collection of taxes, and the repayment of bonds issued.
2. *Timing of Issues.* Advise as to the timing for each series of bonds to be sold based upon the District's historical and projected bond program expenditures, market interest rate environment, work schedules of the interested parties, and other factors.
3. *Sizing of Issues.* Advise as to the sizing of each series of bonds to be sold based upon District bond program needs, federal tax law limitations, state regulatory restrictions, targeted tax rates, goals of the bond program, and other matters.
4. *Structure of Issues.* Advise as to the repayment structure of each series of bonds to be sold based on targeted tax rates, impact on interest costs, prudent debt management practices, and other considerations.
5. *Ongoing Support.* Answer questions, attend meetings, and make presentations as appropriate to support the bond program.
6. *Monitor for Refundings.* Monitor interest rates and evaluate refunding opportunities for outstanding securities. Provide periodic updates to the District on the feasibility of refunding outstanding bonds.
7. *Evaluate Financing Alternatives.* Evaluate financing alternatives whether developed by KNN Public Finance, inquired about by the District, or presented to the District by a third party. Recommend financing alternatives to be pursued based on such evaluations.

B. Issuance of Securities.

1. *Coordination and Communication.* Attend all meetings and present materials in connection with any bond financing issues as requested by the District.
2. *Manage Financing Process.* Manage the financing process, on behalf of the District. In connection with each series of bonds sold, prepare a schedule of activities and monitor the schedule to ensure the financing is completed in a timely manner.
3. *Authorizing Documentation.* Provide bond counsel with all information necessary for their preparation of all appropriate authorizing documentation (including a resolution

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prepared for District Board approval), and review and comment on such authorizing documentation prior to their approval.

4. *Financial Documentation.* Review the draft official statement prior to its approval by the governing board, prior to the posting of the preliminary official statement, and prior to the printing of the final official statement.
5. *Rating and Insurance Process.* Determine appropriate strategy for the rating and insurance process and perform all tasks necessary to implement such strategy. For an issue that requires a presentation to the rating agencies, work in conjunction with the District's underwriter and bond counsel to prepare a presentation booklet and prepare the appropriate District representatives to make such presentation, and assist in presenting to insurance and rating agencies.
6. *Closing Documentation.* Provide bond counsel with all appropriate information necessary for their preparation of appropriate closing documentation, and review and comment on such documentation prior to District approval.
7. *Ongoing Responsibilities.* Review with the District certain ongoing responsibilities of the District in connection with the financing, and assist in arranging for the provision of certain of ongoing services at the direct written request of the District.

C. Continuing Disclosure Services.

1. *Dissemination Agent for the District.* Prepare and file the District's Annual Report with the Municipal Securities Rulemaking Board ("MSRB") through the MSRB's Electronic Municipal Market Access system ("EMMA"), pursuant to the District's Continuing Disclosure Certificate for each General Obligation Bond or other financing obligations issued on or after July 3, 1995.
2. *The Dissemination Agent's Duties.*
 - a) determine the name and address of each Repository each year prior to the Annual Filing Date;
 - b) assist the Issuer with determining what is required to be included in the Annual Report and when it is due to the Repository;
 - c) provide a template of tables to complete, as list of data to provide and questions to be answered in preparing the Annual Report;
 - d) upon receipt, promptly file each Annual Report received under Section 2(a) with the Repository;
 - e) upon receipt, promptly file each Audited Financial Statement received under Section 2(d) with the Repository;

- f) upon receipt, promptly file the text of each disclosure to be made with the Repository together with a completed copy of the Event Notice Cover Sheet in the form attached as Exhibit C, describing the event by checking the applicable box when filing pursuant to the Notice Event Section contained in the Issuer's Continuing Disclosure Agreement(s) with respect to the Bonds;
 - g) provide the Issuer evidence of the filings of each of the above when made, which shall be by means of the KNN system, for so long as KNN is the Disclosure Dissemination Agent under this Agreement.
 - h) send quarterly material events questionnaires; and
 - i) maintain or cause to be maintained for at least five (5) years, a record of the Annual Report.
3. *Significant Events.* Should the District conclude that a "significant event" has occurred under the terms of an applicable Continuing Disclosure Certificate, file a report of that event with EMMA on behalf of the District.
4. *Annual Report Submission.* Certify to the District that the annual report was submitted as required to EMMA, and provide the District with a copy of the annual report itself.

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Exhibit B
Compensation*

Non-Transaction FA Consulting Hourly Fees

The below hourly fees for ongoing financial advisory services, including pre-election planning services, are capped at \$15,000 per year.

Director	\$250
Vice President	\$225
Associate	\$200
Analyst	\$175

Annual Continuing Disclosure Filing Fee Schedule

Base Fee	\$3,000 for one series of bonds or certificates of participation.
Additional Fees	\$500 per additional series with a cap of \$5,000 including the Base Fee.
Event Notice Fees	\$500 per Event Notice filing

Annual Continuing Disclosure Reimbursable Expenses^Δ

California Municipal Statistics, Inc.	\$25 - \$75 Assessed Valuation, Secured Taxes and Delinquencies, and Tax Rates Report
	\$300 Top Taxpayer Report
	\$100 Assessed Valuation and Parcels by Land Use Report
	\$100 Per Parcel Assessed Valuation of Single-Family Homes Report

^ΔIf required by continuing disclosure certificate; fees subject to change due to third party rates.

*See Section 5, Compensation

MASTER MIX

LIGHT & SOUND PRODUCTIONS

264 Sycamore Drive, Chico, CA 95973 • www.MasterMixProductions.com
Phone: 530.893.2625 • Scott@MasterMixProductions.com

Business Services Department

Approval: [Signature]

Date: 7/6/17

CONTRACT DATE: July 18, 2017 INVOICE: 060818

MOBILE DISC JOCKEY SERVICE CONTRACT

This contract is made between Master Mix Light & Sound Productions (Hereafter referred to as "Master Mix") and:

NAME: Shevaun Mathews
ADDRESS: 12 E. 18th Street
CITY / STATE / ZIP: Marysville, CA 95901
PHONE (Day / Evening / Fax): 530-741-6180 x 3102 V 530-741-7828 F
EMAIL: smathews@mjud.k12.ca.us
AUTHORIZED REPRESENTATIVE FOR: Marysville High School
ON LOCATION CONTACT: Shevaun Mathews
(Hereafter the above named will be referred to as "Client")

Client hereby employs Master Mix to provide mobile disc jockey services and equipment as follows:

DATE: June 08, 2018 START TIME: 6:00 p.m. END TIME: 9:15 p.m.
EVENT: Marysville High School Graduation
LOCATION: Marysville High Football Field (weather permitting), 12 E. 18th Street

PERFORMANCE CHARGE:	\$	<u>1,360.00</u>
MILEAGE:	\$	<u>0.00</u>
TOTAL FEE:	\$	<u>1,360.00</u>
DEPOSIT:	\$	<u>1,360.00</u>
BALANCE:	\$	<u>0.00</u>

Each additional hour of service will be provided at: \$ 150.00

Additional Terms: Includes one P.A. system with five speakers, two mics (one at podium, one for choir), one D.I. and one MQ power generator. Background music is to be played from 6 to 7:30 p.m. If this contract is canceled for any reason 100% of the total fee will be charged as a cancellation fee.

- The nonrefundable deposit shall be paid on execution of this contract by Client. The balance of the total fee shall be paid no later than one hour before the starting time on the date of the event. Client's failure to pay the total fee as set forth above shall release Master Mix from its obligation to provide services under this contract. If Client cancels 14 days or less before the date of the event, the total fee will be due and payable even though services will not be rendered.
- Client is responsible to provide reasonable and adequate facilities to perform duties. Client agrees to make available the site of performance at least one and a half (1 ½) hours before the performance is to begin. In the event that the electrical power supply is inadequate, Master Mix shall be relieved of all obligations to perform hereunder.
- Client is responsible for any permits or licenses associated with the services to be provided by Master Mix.
- In the event that Master Mix is unable to perform the entire agreed upon time period, either due to travel, equipment, or other unforeseen difficulty, liability is limited to, at the option of Master Mix: compensation service time equal to the time lacking or a refund of the monies paid corresponding to the percentage of time that Master Mix did not provide services.
- Client agrees to indemnify and hold Master Mix harmless of and from any and all losses, expenses, injuries or damages of every kind and nature whatsoever arising out of or in any manner connected with the services to be performed by Master Mix hereunder, except those arising from the sole negligence or willful misconduct of Master Mix. The Client shall be responsible for damages to equipment owned or leased by Master Mix caused by persons attending the event.
- Master Mix shall reserve the date of your event for fourteen days following the date of this contract. If Master Mix has not received a signed copy of the contract and above stated deposit within said time period, this contract shall not be binding on Master Mix.

Both parties agree to the above requirements and fees as stated.

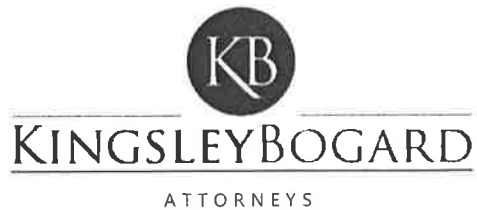
(Client)

Date: 215

(Representative of Master Mix)

Date: 6.29.17

Thank you for choosing Master Mix Light & Sound Productions!



Email: pgant@kblegal.us

June 28, 2017

VIA ELECTRONIC MAIL

Dr. Gay Todd, Superintendent
Marysville Joint Unified School District
1919 B Street
Marysville, CA 95901

Re: Kingsley Bogard LLP
Billing Rates for Fiscal Year 2017/2018

Dear Dr. Todd:

Set forth below are Kingsley Bogard's hourly billing rates that will be effective July 1, 2017 for the fiscal year 2017/2018.

Partner	\$275 - \$295
Associate	\$195 - \$260
Paralegal	\$140
Of Counsel	\$275

We value Marysville Joint Unified School District's business. If you require further information, please contact me.

Very truly yours,

KINGSLEY BOGARD LLP

A handwritten signature in black ink, appearing to read 'Paul R. Gant'.

PAUL R. GANT

PRG:cs

Business Services Department

Approval: Handwritten initials, possibly 'PG'.

Date: 7/6/17

00069150.1

phone (916) 932-2500 fax (916) 932-2510 email admin@kblegal.us web kblegal.us
A LIMITED LIABILITY PARTNERSHIP

600 Coolidge Drive, Suite 160, Folsom, CA 95630

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KINGSLEY BOGARD LLP

**ACKNOWLEDGMENT OF
2017/2018 FISCAL YEAR
LEGAL SERVICES BILLING RATES**

Partner	\$275 - \$295
Associate	\$195 - \$260
Paralegal	\$140
Of Counsel	\$275

Please acknowledge receipt of Kingsley Bogard's 2017/2018 fiscal year billing rates for legal services by signing and returning this form to:

Paul R. Gant
Kingsley Bogard LLP
600 Coolidge Drive, Suite 160
Folsom, CA 95630
pgant@kblegal.us

FOR: Marysville Joint Unified School District

Date: _____, 2017

Signature: _____

Name: _____

Title: _____


Placer County Office of Education

 360 Nevada Street, Auburn, CA 95603
 (530) 889-8020 • Fax (530) 886-5841 • www.placercoe.k12.ca.us

Gayle Garbolino-Mojica, County Superintendent of Schools

AGREEMENT FOR PCOE CONSULTING SERVICES

This agreement ("Agreement") for consulting services offered by the Placer County Office of Education (PCOE) is entered into between Gayle Garbolino-Mojica, Placer County Superintendent of Schools, in her capacity as the Chief Executive Officer of PCOE and Marysville Joint Unified School District ("Agency"). This Agreement is effective when signed by PCOE and Agency and for reference only is dated June 15, 2017.

1.0 SCOPE OF SERVICES

PCOE shall provide specialized consulting services to Agency as described below or (in Attachment A).

2.0 FEES

Agency shall pay a maximum amount to PCOE of \$1,700 as full payment for all specialized services set forth herein as described in Attachment A.

3.0 RECORDS

Any records shall be maintained and stored by the Agency as may be required by the Education Code or other legal mandate. Copies of records may also be maintained and stored by PCOE.

4.0 WORK PRODUCT

All work product including intellectual property, such as trade secrets and copyrights, documents, records, files and supporting data accumulated, prepared and/or distributed by PCOE within the course and scope of this Agreement shall be specified below the property of:

- a. ☒ PCOE _____
- b. ☐ Agency _____
- c. ☐ Not Applicable _____

5.0 TERM

The term of this Agreement shall be from July 1, 2017, through October 31, 2017.

Business Services Department

 Approval: [Signature]

 Date: 7/15/17

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6.0 TERMINATION

Either party may terminate this Agreement by giving the other party at least thirty (30) calendar days written notice. In the event of the early termination of this Agreement, PCOE shall be paid for all work performed and all reasonable expenses incurred up to and including the date of termination.

7.0 PAYMENT

PCOE will invoice Agency within thirty (30) calendar after services have been provided. Agency shall pay fees within thirty (30) after receiving an invoice from PCOE.

8.0 AMENDMENTS

Any amendments to this Agreement shall be in writing and signed by both parties.

9.0 STATUS OF CONSULTANT

The consulting services are being provided by PCOE salaried employee and not of the Agency. Any and all employer payroll tax and retirement related payments on behalf of individual are to be made by PCOE.

10.0 CERTIFICATION

The Agency shall be responsible for reviewing and verifying all data included in documents, forms, and reports prepared by PCOE on behalf of Agency. The Agency shall be responsible for meeting any certification requirements and if necessary, for consulting legal counsel as related to the preparation and submittal of documents, forms, and reports that PCOE prepares on behalf of Agency.

11.0 HOLD HARMLESS AND IDEMNIFICATION

Each party agrees to indemnify, defend and hold harmless the other party and its employees, officers, and agents from and against all liability or claims for injury or damage to persons or property arising out of or from the breach of this Agreement, or from any negligent or intentional acts or omissions of either party, its employees, officers, and agents, in connection with the performance of this Agreement.

12.0 ENTIRE AGREEMENT

This Agreement constitutes the entire agreement and understanding of the parties. There are no oral understandings, terms or conditions, and no party has relied upon any representation, express or implied, that are not otherwise


Placer County Office of Education

360 Nevada Street, Auburn, CA 95603

 (530) 889-8020 • Fax (530) 886-5841 • www.placercoe.k12.ca.us

Gayle Garbolino-Mojica, County Superintendent of Schools

 Date: June 15, 2017
Attachment A – Fee Schedule

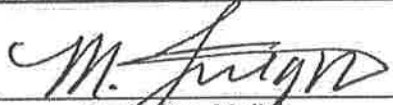
PCOE will provide Positive Behavioral Intervention and Supports Overview and PBIS in the Classroom Professional Development trainings as outlined below.

Marysville Joint Unified School District						
School: Yuba Gardens	Training Dates	Trainer	Content	Fee	Travel/ Technical Assistance Fee	Total
PD: PBIS Overview 8:00-12:00	8/11/17	Denae Rollins	<ul style="list-style-type: none"> Overview of PBIS <ul style="list-style-type: none"> What it is, why and how we continue to sustain it Expectations and Matrix for the classroom <ul style="list-style-type: none"> Document 10 Walk through Defining, teaching, and acknowledging student behavior Data collection and use 	\$600	\$250	\$850
PBIS in the Classroom 8:00-12:00	10/9/17	Denae Rollins	<ul style="list-style-type: none"> PBIS: Classroom PBIS <ul style="list-style-type: none"> Increasing Engagement (Opportunities to Respond) Self-assessment of classroom practices 	\$600	\$250	\$850
Total Training Fee						\$1,700

contained in this Agreement. All prior understandings, terms or conditions are deemed merged into this Agreement.

IN WITNESS WHEREOF, the parties do hereby certify that they are duly authorized to execute this Agreement.

PLACER COUNTY SUPERINTENDENT OF SCHOOLS



Gayle Garbolino-Mojica

7/5/17

Date

AGENCY

Marysville Joint Unified School District

Name of Agency



(Signature of Agency Representative)

7/5/17

Date

ASST. Supt. of BUSINESS SERVICES

Title