Marysville Joint Unified School District Nutrition Services Price Quote for Delivery of Bread and Bakery Items to 14 locations Request for Pricing: August 1, 2019 - July 31, 2020

No. Item Pack Size B1 Bread, WG-Rich pullman sandwich, 1.0oz (28g)/slice 24 oz /20 slice			8	Bimbo Bakeries	keries		Gold Star	37	Pro Pac	tic Fresh	Pro Pacific Fresh (FROZEN)	Dani	Danielsen (FROZEN)	OZENJ
No. Item B1 Bread, WG-Rich pullman sandwich, 1.0oz (28g)/slice		Estimated		Price/			Price/			Price/			Price/	
Bread, WG-Rich pullman sandwich, 1.0oz (28g)/slice	Pack Size	Annual Usage	Code #	Pack	Total	Code #	Pack	Total	Code #	Pack	Total	Code #	Pack	Total
1000 - 00 C Postis in Asia Cont.	24 oz./20 slice	4,000	9485	\$ 1.42	2 \$ 5,680.00	600716	\$ 3.08	600716 \$ 3.08 \$ 12,320.00	112473	\$ 22.76	112473 \$ 22.76 \$ 7,586.67	NO BID		\$
BZ Hamburger buris, WG-Rich 4 sliced, 2.002 (30g)	12 count	25,000	3447	\$ 1.95	1.95 \$ 48,750.00	600044	\$ 1.58	\$ 1.58 \$ 48,750.00	112477	\$ 20.90	\$ 20.90 \$ 65,312.50	SB444	\$ 25.62	SB444 \$ 25.62 \$ 53,375.00
B3 Hot Dog Bun, WG-Rich 6" sliced, 2.0oz (58g)	16 count	250	4266	\$ 1.75	1.75 \$ 437.50	802009	\$ 2.14	600708 \$ 2.14 \$ 437.50		\$ 20.74	110373 \$ 20.74 \$ 864.17	SB960	\$ 38.66	\$ 805.42
B4 Roll, Hoagie/deli, WG-Rich 6" long, split, 2.5oz (70g)	6 count	1,400	4259	\$ 1.55	1.55 \$ 2,170.00	600348	\$ 2,11	2,11 \$ 2,170.00 112479 \$ 23.40 \$ 2,730.00	112479	\$ 23.40	\$ 2,730.00	SB822	\$ 31.73	\$ 31.73 \$ 2,467.89
B5 Roll, WG-Rich dinner, 1.0oz (28g)	12 count	4500	5948	\$ 1.75	1.75 \$ 7,875,00	600341	\$ 1.74	600341 \$ 1.74 \$ 7,875.00 112478 \$ 34.15 \$ 7,203.52	112478	\$ 34.15	\$ 7,203.52	SB220	\$ 23.28	\$ 23.28 \$ 6,547,50
			TOTAL	43	64,912.50 TOTAL	TOTAL	€Đ-	71,552.50 TOTAL	TOTAL	ss	83,696.85	TOTAL	s	63,195.81



MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

Purchasing Department 1919 B Street Marysville, California 95901

REQUEST FOR PRICING (RFP) FRESH BREAD RFP #20-1002

This is a formal request for proposal on **FRESH BREAD** (RFP# 20-1002) for the Marysville Joint Unified School District (MJUSD) for the 2019-2020 school year. A RFP packet may be obtained from the MJUSD Purchasing Department website at www.mjusd.com/bid. Please submit pricing on items to be furnished by the vendor on the attached sheets in accordance with all conditions and specifications.

Completed RFP packet shall be delivered or mailed to the attention of: Brian Horn – Purchasing Department, Room 106, 1919 B Street, Marysville, CA 95901 on or before Thursday, May 9, 2019 at 1:00 p.m. It is the responsibility of the vendor to ensure that the RFP is submitted on time and to the authorized agent. The proposals will be opened at said time but not read. Faxed documents are <u>not</u> acceptable and will not be received. The MJUSD reserves the right to reject any or all quotations and to waive any formality of the RFP. Any packets received after the scheduled closing time for receipt will not be accepted and will be returned unopened.

Questions regarding the RFP and/or documents will only be accepted if submitted in writing. Questions can be submitted to Amber Watson by email: awatson@mjusd.com. All questions shall be submitted by email before 9:00am on May 2, 2019.

Original signatures are required on the submitted proposal. The company representative authorized to sign the proposal with accompanying contract obligations and bind the company to all contractual obligations must sign in **blue ink**. The same person who signs the submitted proposal for the vendor must initial corrections made of entries on the RFP forms in blue ink. An authorized officer shall sign the submitted proposal under the correct firm name.

BUY AMERICAN REQUIREMENT

The Buy American provisions are found in the regulations of the National School Lunch Program (NSLP) at 7 CFR 210.21(d) and the School Breakfast Program (SBP) at 7 CFR 220.16(d). The Buy American provision requires participants to purchase, to the maximum extent practicable, domestic commodities or products for use in meals served under the NSLP and SBP. The regulation defines domestic commodity or product as an agricultural commodity that is produced in the United States and a food product that is processed in the United States using substantial agricultural commodities that are produced in the United States. Substantial means that over 51 percent of the final processed product consists of agricultural commodities that was grown domestically. Products from Guam, American Samoa, Virgin Islands, Puerto Rico, and the Northern Mariana Islands are allowed under this provision as territories of the United States.

Two situations which may warrant a waiver to permit purchases of foreign food products are:

- 1) The product is not produced or manufactured in the U.S. in sufficient and reasonable available quantities of a satisfactory quality.
- 2) Competitive bids reveal the costs of a U.S. product are significantly higher than the nondomestic product.

This includes foods that are sold to students as a la carte food items.

Actions that districts/sponsors can take to comply with the Buy American requirements are:

- Including a Buy American clause in all procurement documents (product specifications, bid solicitations, requests for proposal, purchase orders, etc.)
- Monitoring contractor performance
- Requiring suppliers to certify the origin of the product
- Examining the product packaging for identification of the country of origin
- Asking the supplier for specific information about the percentage of U.S. content in the food product

RFP REQUIREMENTS

1. **Conditions**

Quote prices only if merchandise can be obtained. We reserve the right to increase or decrease the quantities according to need. Quantities are for twelve (12) months, August 1, 2019 through July 31, 2020. The quantities are estimates and provided for information only; it is not guaranteed.

2. **Prices**

- a. The service period is from August 1, 2019 through July 31, 2020. If awarded vendor, at any time, is unable to honor contract prices on item(s), purchase obligations will not be binding and MJUSD shall have the option to solicit and award new contract for said item(s) from a list of vendors established by the MJUSD. MJUSD shall have the discretion of terminating this contract upon thirty (30) days written notice as set forth in Section: Contractual Obligations #16 of this contract.
- b. Price changes must be based only on the fluctuations for the Sacramento Valley Marketing Area.
- c. A response to any specific item of this bid with terms such as "negotiable," "will negotiate," or similar, will be deemed non-responsive to that specific item.

3. **Product Specification**

The vendor shall indicate the price for the portion size and pack quantity stated on the worksheet. If the vendor chooses to price an item that is different than what is stated, it must be indicated by a strikeout and addition of the specific portion size and pack quantity. Vendors must be an authorized dealer for brand/s priced. Should any item requested be patented, or otherwise protected or designated by the particular name of the maker, and/or the vendor desires to price any item of equal character and quality, s/he may offer such substitute item by indicating clearly that such substitution is intended and specifying the brand. Such substitution shall be accepted only if deemed by the District to be equal in all respects to that specified and the District provides its written approval. The vendor/s shall bear all costs of demonstrating to the District that the alternate product is equal to that specified. The District's decision regarding whether the alternate product meets the plans or specifications and needs of the District shall be final. If samples are requested by the District for this determination, they shall be submitted in accordance with Section: Contractual Obligations #1, except that they may be submitted after RFP opening.

"WG-Rich" means 50% or more of whole grain or the first grain ingredient on the nutrition Deliveries

Deliveries

Deliveries

Deliveries stated on page 2,3 of REP

4.

Deliveries shall be made to a specified location at the school (kitchen or district warehouse) in the MJUSD herein listed in #5 and any additional schools established by the district during the period of this contract, unless otherwise arranged with the Director of Nutrition Services.

A minimum of one delivery each week shall be made to each location between the

hours of 5:30am and 10:00am preferably on Monday; with the exception of the District Warehouse which delivery <u>must</u> be made by 7:00am on Monday; when a holiday falls on a Monday, delivery must be made on Friday by 7:00am for District Warehouse.

- c. Delivery to the District Warehouse will be for two (2) separate school orders with small order quantities. These schools are located in the rural foothills of Yuba County. Deliveries must be made by 7:00am to meet MJUSD delivery timeframes to get loading on truck. Orders must be itemized on separate invoices/bill of lading.
- d. Should the vendor be unable to make a delivery due to holiday or emergency, arrangements for an alternate delivery day shall be confirmed with the Nutrition Services Department.
- e. Products not meeting the MJUSD quality standards shall be replaced within 24 hours by the vendor at no additional cost.
- f. Substitutions shall be rejected unless specific authorization by MJUSD Nutrition Services is secured in advance.

5. Points of Delivery

I dilits of Delivery		
Arboga Elementary	1686 Broadway	Olivehurst 95961
Cedar Lane Elementary	841 Cedar Lane	Olivehurst 95961
Covillaud Elementary	628 F Street	Marysville 95901
District Warehouse	1919 B Street	Marysville 95901
Edgewater Elementary	5715 Oakwood Drive	Marysville 95901
Ella Elementary	4850 Olivehurst Avenue	Olivehurst 95961
Johnson Park Elementary	4364 Lever Avenue	Olivehurst 95961
Kynoch Elementary	1905 Ahern Street	Marysville 95901
Linda Elementary	6180 Dunning Avenue	Marysville 95901
Lindhurst High	4446 Olive Drive	Olivehurst 95901
Marysville High	12 E. 18 th Street	Marysville 95901
McKenney Intermediate	1904 Huston Street	Marysville 95901
Olivehurst Elementary	1778 McGowan Parkway	Olivehurst 95961
Yuba Gardens Intermediate	1964 11 th Avenue	Olivehurst 95961

6. No Minimum/Maximum Quantities, Order Charges, or Limitations upon Number of Orders

The District anticipates term requirements for the items as listed in the quantities shown on the bid form. The District, however, does not guarantee orders in these amounts nor shall the District be required to limit its orders to only those figures. This is an indefinite-quantity bid. Bidders shall not specify minimum or maximum quantities or charges for orders. Unlimited orders within the term of the contract shall be allowed to the awarding District at prices quoted.

7. Acknowledgement of Delivery Criteria

The bidding vendor acknowledges and agrees to meet the delivery specifications described in Sections #4 and #5 of RFP Requirements. If vendor cannot meet the delivery criteria specified, please include delivery proposal as a separate document. In addition, a sample routing schedule with delivery times shall be submitted with the proposal.

Signature	XI	6	mas	1/	Some	3	Yes	No □
Ü	7		If no, d	live	ry propo	sal is attached?	Yes 🗆	No □

BASIS OF AWARD

1. It is the intent of the Board of Trustees of the Marysville Joint Unified School District to award the RFP on the basis of service, delivery, quality, price, adaptability for school food

104

service use, and products in accordance with the specifications herein. Parties will be assigned a score based on this criterion:

- Up to 40 points based on price
- Up to 25 points based on references
- Up to 15 points based on service and delivery
- Up to 10 points based on availability of products requested
- Up to 10 points based on quality/grade
- Up to 100 total
- 2. The MJUSD reserves the right to reject any and all quotations and to waive any formality in the bidding.

CONTRACTUAL OBLIGATIONS IF AWARDED UNDER THIS RFP

1. Samples

Party may be required to submit samples of the RFP items upon request by the Nutrition Services Director. Samples are to be furnished without cost to the school district.

2. Sanitary and Quality Control Requirements

- a. All fresh products to be furnished shall be processed in a plant where a high standard of sanitation is always maintained. The plant must be adequately ventilated and must be above ground level. The successful contractor will be requested to furnish evidence of certificate of sanitation issued by the City and/or County Health Departments.
- b. All cartons must be properly sealed and free from leakage; cases/crates must be clean.
- c. All products shall have a readable code date.
- d. All products shall be free of off flavors or any other possible contamination.
- e. The vendor shall provide the District with quality USDA, FDA food products that have been inspected, tested, and certified. The vendor shall have quality control procedures in place that provide an unconditional guarantee of wholesomeness for every product sold. Vendor shall operate a HACCP compliant total quality control facility with established procedures that mandate inspection and quality for delivered products.
- f. The vendor shall have written procedures in the unlikely event of a product recall and shall provide recall notification, regardless of the level, in writing, through the most expedient method possible. The notices at a minimum shall include a complete product description and/or identification; contract product delivery date; reason for recall; and disposition instructions. The vendor shall issue replacement product or credit for any product removed or recalled. The District shall have the option of accepting either replacement product or credit in exchange for recalled/removed product.

3. Billing

- a. The vendor shall provide an invoice at time of delivery at each location. The invoice shall fully itemize and show the contract rate for each item furnished and the total charge therefore.
- b. The vendor shall provide a statement at the end of the month to Marysville Joint Unified School District, Attn: Nutrition Services, 1919 B Street, Marysville, CA 95901.
- c. The MJUSD requests that the vendor allow a quarterly audit of the purchased items by the district. A representative appointed by the MJUSD Nutrition Services Director shall conduct the audit.

4	Pav	ment

Payment will be net 30 days. Any discounts, which the vendor desires to provide MJUSD, shall be declared in the space provided and are subject to contractual agreement. Discounts for early payment will not be factored in the net cost of the bid proposal. Subject to cash, discount of % N/A days.



5. Addenda or Bulletins

Any addenda or bulletins issued during the time of bidding shall form a part of this package issued to suppliers for the preparation of their proposals and shall constitute a part of the contract documents. Any addendums to this RFP will be posted on at www.mjusd.com/bid and is the responsibility of the vendor to check website for addendums.

6. Execution of Contract

Issuance of a purchase order shall evidence the contractual agreement between the vendor/s and the District. The purchase order and the vendor/s acceptance of these RFP instructions and conditions shall constitute the contract documents (see Section #14 below).

7. Default by Bidder

The District shall hold the vendor/s responsible for any damage that may be sustained because of failure or neglect to comply with any terms or conditions listed herein.

If the successful vendor/s fails to furnish or deliver any of the materials, supplies or services listed herein at the prices named and at the time and place herein stated or otherwise fails or neglects to comply with the terms of the bid, the District may, upon thirty (30) days written notice to the vendor/s as set forth at Section #16 of this contract, cancel the contract/purchase order in its entirety or cancel or rescind any or all items affected by such a default, and may, whether or not the contract is cancelled in whole or in part, purchase the materials, supplies or services elsewhere without further notice to the vendor/s. The prices paid by the District at the time such purchases are made shall be considered the prevailing market prices. Any extra cost incurred by such default may be collected by the District from the vendor/s, deducted from any funds due the vendor/s, or the District may seek relief in a court of competent jurisdiction.

8. Modification of Contract

This contract may be supplemented, amended, or modified only by the mutual written agreement of both parties. No supplement, amendment, or modification of this agreement shall be binding unless it is in writing and signed by both parties.

9. Hold Harmless Clause

The successful vendor/s agree/s to indemnify, defend and save harmless the District, its governing board, its officers, agents, and employees from and against any and all claims, demands, losses, defense costs, or liability of any kind or nature which the District, its officers, agents and employees may sustain or incur or which may be imposed upon them for injury to or death of persons, or damage to property as a result of, arising out of, or in the vendor's, its employees', agents' or subcontractor's performance under the terms of this contract, excepting only liability arising out of the sole negligence of the District.

10. Force Majeure Clause

Both the vendor and the District shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering, or performing by an act of God, fire, strike, loss or shortage of transportation facilities, lockout or commandeering of materials, products, plants, or facilities by the government, when satisfactory evidence thereof is presented to the other party, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.

11. Prevailing Law

In the event of any conflict or ambiguity between these instructions and state or federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed under the bid proposal shall conform to all applicable requirements of local, state, and federal law.

Page 5 of 7

12. Governing Law and Venue

In the event of litigation, the bid documents, specification and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Yuba County.

13. Permits and Licenses

The successful vendor and all of his employees or agent shall secure and maintain in force such licenses and permits as are required by law, in connection with the furnishing of materials, articles or services herein listed. All operations and materials shall be in accordance with the law.

14. Contract Documents

The vendor and the District agree that the Notice to Vendor/s, the Bid Instructions and Conditions, the Specification, and any addenda or bulletins thereto, together with the purchase order, shall constitute the contract documents.

15. Cancellation Notice by Supplier

The MJUSD requires a 30-day advance notice of cancellation of this contractual agreement by the supplier.

16. Cancellation Notice by Marysville Joint Unified School District

MJUSD shall give a 30-day advance notice of cancellation, should any of the following problems occur that would require MJUSD to seek a new supplier: problems with product quality or delivery service, problems with pricing, problems with supply/demand, problems meeting product specifications, problems with cost plus pricing audits.

17. Special Requirements

- Manufacture Product Specification: provide to MJUSD upon request.
- Current Nutrition Fact Label for Product with Ingredients Listed: provide to MJUSD upon request.
- a. Included in the RFP is the list of bread products required for meal service operation by MJUSD Schools.
- b. The vendor is required to maintain a log/report of all quantities delivered for all products to the school sites. Vendor must provide these reports with month to date and year to date usage on a monthly basis to Nutrition Services.

18. Piggyback Clause

For the term of the contract and any mutually agreed extensions pursuant to this request for bids at the option of the vendor, other school districts and community college districts, any public corporation or agency, including any county, city, town or public corporation or agency within the State of California, may purchase identical item(s) at the same price and upon the same terms and conditions pursuant to sections 20118 (K-12) and 20652 (Community Colleges) of the Public Contract Code.

of the Public Contract Code. Signature	Yes □ No 🗡
Max number of agencies (if applicable)	
Up to	miles from MJUSD

19. Bid Extension

In accordance with Section 17596 of the Education Code, Marysville Joint Unified School District reserves the right to extend the contract up to a total contract term not to exceed three (3) years, subject to the approval of the vendor (successful bidder).

20. Emergency Response and Delivery System

a. Vendor certifies they have the ability and capacity to provide emergency delivery services for food and supply orders. Orders that occur during an emergency such as

107

- fires, floods, earthquakes or other state or national disasters shall be delivered to the designated site within an eight-hour time frame.
- b. Vendor shall provide a minimum of one refrigerated truck for food storage to designated site for duration of the emergency situation.

21. Bid Opening

Bid packets will be opened but not read Thursday, May 9, 2019 at 1:00 p.m. Parties that submitted a proposal may request an appointment to review pricing. Contact Amber Watson at the Nutrition Services Office: 530-749-6178.

- 22. Required Documents: Each bidder must return with their proposal a fully executed:
 - a. Suspension and Debarment Certification as required by Federal Regulation (7CFR 3017.110).
 - b. Certification Regarding Lobbying and Disclosure of Lobbying Activities Forms as required by Federal Regulation (7 CFR 3018.110).
 - c. Non-collusion Affidavit as required by Public Contract section 7106.
 - d. List of three customer references for similar products.
 - e. Sample routing schedule with delivery times to the 15 locations
 - f. Excel bid form worksheet and hard copy. In addition to a hard copy, an electronic copy of the bid form must also be provided. A disc, USB drive or similar memory device-containing the electronic bid form must be enclosed with documents.
 - g. All documents, including the electronic bid form must be received by the opening date and time: Thursday, May 9, 2019 at 1:00 p.m.

COMPANY NAME: Bimbo Bakeries USA
ADDRESS: 4051 Alvis Ct Rocklin Ca 95677
PHONE #: 916-903-6208 FAX #: 916-561-2420
AUTHORIZED AGENT NAME: Tom Gomez
AUTHORIZED AGENT SIGNATURE: Comos Dones
EMAIL: thomas games @ bbunail com DATE: 5/3/19



Marysville Joint Unified School District Nutrition Services

Price Quote for Delivery of Bread and Bakery Items to 14 locations Request for Pricing: August 1, 2019 - July 31, 2020

Printed Name: ____ Tom Gomez

Date: 3/3/19

			Estimated			
Š.	Item	Pack Size	Annual Usage	Code #	Price/Pack	Comments
2	B1 Bread, WG-Rich pullman sandwich, 1.0oz (28g)/slice	24 oz./20 slice	4,000 loaves	9485	\$ 1.42	
B2	B2 Hamburger buns, WG-Rich 4" sliced, 2.0oz (58g)	12 count	25,000 packs	3447	\$ 1.95	
B3	B3 Hot Dog Bun, WG-Rich 6" sliced, 2.0oz (58g)	16 count	250 packs	4266	\$ 1.75	
B4	B4 Roll, Hoagie/deli, WG-Rich 6" long, split, 2.5oz (70g)	6 count	1,400 packs	4259	\$ 1.55	
B2	B5 Roll, WG-Rich dinner, 1.0oz (28g)	12 count	4500 packs	5948	\$ 1.75	

Only items listed on this quotation may be ordered and delivered. "WG-Rich" (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"

U.S. DEPARTMENT OF AGRICULTURE

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
 - Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Bimbo	Bakeries	SUSA	RFP	#20-10	602
Organ	nization Name			I	PR/Award Number or Project Name
			1. =		
lon	Gomer	Account	Executive		
Name	e(s) and Title(s) of Auth	norized Representative(s)			
			_/ /		

Comos Jones Signature(s)

Date

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

DISCLOSURE OF LOBBYING ACTIVITIES

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

1.Type of Federal Action:	2. Status	of Federal Action:	3. Report Type:
a. Contract b. Grant c. Cooperative Agreement d. Loan e. Loan Guarantee f. Loan Insurance		ffer/application l award award	a. Initial filing b. Material change FOR MATERIAL CHANGE ONLY: Year: Quarter:
3. Name and Address of Re Entity:	porting	• If Reporting Entite and Address of Prin	y in No. 4 is Subawardee, Enter Name ne:
	wardee		
Tier, if know Congressional District, if kno		Congressional District, if known:	
• Federal Department/Agency:		• Federal Program CFDA Number, if a	
• Federal Action Number, if known:		• Award Amount, it	known:
• a. Name and Address of Lobbying Entity (if individual, last name, first name, MI):		10. b. Individuals Pedifferent from No. 1 (last name, first name)	
	(attach Co	ontinuation Sheet(s) if	necessary)
• Amount of Payment (check apply): \$actual		• Type of Payment Retainer One-time fee Commission Contingent fee Deferred	(check all that apply):

• Form of Payment (check all that apply): Cash In-kind; specify:	Other; specify:	
Nature Value		
Brief description of services performed officer(s), employees(s) or member(s) contact (Attach Contact Con	d or to be performed and on tacted, for payment indictions the state of the state o	ated in No. 11:
15. Continuation Sheet(s) SF-LLL-A att	5. Continuation Sheet(s) SF-LLL-A attached: Yes No	
16. Information requested through this form is authorized by Title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was	Signature: Hur	
placed by the tier above when this transaction was made or entered into. This disclosure is required	Print Name: Tom	boner
pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who	Title: Account	Executive
fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Telephone No: (916)903-62-08 Date: 5/3/19
Federal Use Only:		Authorized for local reproduction Standard Form - LLL

NONCOLLUSION AFFIDAVIT

TO BE EXECUTED BY THE BIDDER AND SUBMITTED WITH BID

STATE OF CALIFORNIA)
County of Placer
, after first being by me duly sworn,
declares that:
He or she is Ton Goner of Binbo Baileries USA the party making the foregoing bid, that the bid is not made
in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put a 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 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 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 thereof, 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.
I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Signature of Bidder House
Subscribed and sworn before me by
this, 20
(SEAL) SEE ATTACHED NOTARY CERTIFICATE
NOTARY PUBLIC

(Pub. Contract Code 7106)

JURAT

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document, to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of CALIFORNIA

County of PLACER

4th M
Subscribed and Sworn to (or affirmed) before me on this 4th day of May 20 19,
by <u>fom Gomez</u> proved to me on the basis of satisfactory evidence to be the person(s) who appeared before
me.
K. CASTUERAS COMM. # 22693392 NOTARY PUBLIC-CALIFORNIA PLACER COUNTY NY COMM. EXP. DEC. 2, 2022
Document: Optional – may be added by Notary Public
Document: Optional – may be added by Notary Fublic
o Borrower Affidavit
o E/O /Compliance
o Financial Status
o Indemnity
o LTD POA
Marital Affidavit
Occupancy Affidavit
Owner Affidavit
 Payoff Affidavit
o Proof of ID Affidavit
o Survey Affidavit
Wire Authorization
Other Non collusion Affidavit DATE: 05/04/19 Pages: 1

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

Purchasing Department 1919 B Street Marysville, California 95901

REQUEST FOR PRICING (RFP)

TRADE REFERENCES

BID#_	R	V	P	#20	-	002
# עונם	17	•				0

1. Company Sacramento USD Contact Name Daniel Sanchez Address 5735 47th Ave	Tel: 916-277-67W Fax: Email: dan-sancher @ Scusd, edy City: Sacramento State/Zip: Ca, 95824
2. Company Lodi USD Contact Name Brenda Eckart Address 1305 E Une st	Tel: 209-331-7156 Fax: Email: beckarte lodius d City: Lodi State/Zip: Ca, 95240
3. Company San Juan USD Contact Name Norah Haness Address 5137 Engle Rd	Tel: 916-971-7639 Fax: Email: Aorah hanesso Sandwan. edu City: Carmichael State/Zip: Ca. 95608
COMPANY NAME: Bubo Bakeries ADDRESS: 4051 Alvis ct Rock PHONE #: 916 -903-6208 AUTHORIZED AGENT NAME: TOM AUTHORIZED AGENT SIGNATURE: EMAIL: Homas, apper 0 grupobinbo - Co	Clin Ca 95677 FAX #: 916-561-2420 Comer Comer Comon James



Customer Name	Address	City	Est Delivery
YUBA FEATHER ELEMENT	18008 OREGON HILL RD	CHALLENGE	Warehouse 6:30 to 7:00am
DOBBINS ELEMENTARY S	1919 B ST	MARYSVILLE	Warehouse 6:30 to 7:00am
FOOTHILL SCHOOL	5351 FRUITLAND RD	MARYSVILLE	Warehouse 6:30 to 7:00am
COVILLAUD ELEMENTARY	628 F ST	MARYSVILLE	Bewteen 7:30am to 8:30am
YUBA GARDENS SCHOOL	1964 11TH AVE	OLIVEHURST	Bewteen 7:30am to 8:30am
CEDAR LANE SCHOOL	841 CEDAR LN	OLIVEHURST	Bewteen 7:30am to 8:30am
EDGEWATER ELEMENTARY	5715 OAKWOOD DR	MARYSVILLE	Between 6:30am to 9:00am
KYNOCH ELEMENTARY	1905 AHERN ST	MARYSVILLE	Between 6:30am to 9:00am
LINDA SCHOOL	6180 DUNNING AVE	MARYSVILLE	Between 6:30am to 9:00am
MCKENNEY INTERMEDIAT	19 & HUDSON ST	MARYSVILLE	Between 6:30am to 9:00am
MARYSVILLE HIGH	12 E 18TH ST	MARYSVILLE	Between 6:30am to 9:00am
JOHNSON PARK SCHOOL	4364 LEVER AVE	OLIVEHURST	Between 6:30am to 9:00am
ELLA SCHOOL	4850 OLIVEHURST AVE	OLIVEHURST	Beween 9:00am -10:00am
OLIVEHURST ELEMENTAR	1778 MCGOWAN PKWY	OLIVEHURST	Beween 9:00am -10:00am
ARBOGA ELEMENTARY	1686 BROADWAY ST	OLIVEHURST	Beween 9:00am -10:00am
LINDHURST HIGH	4446 OLIVE AVE	OLIVEHURST	Beween 9:00am -10:00am

Marysville Joint Unified School District
Nutrition Services
Price Quote for Delivery of Grocery Items
August 1, 2019 - July 31, 2020

						Dal	Danielsen	
				ESTIMATED	SINGLE			
			BRAND & PRODUCT	ANNOAL	DROP	15 DROP		
LINE #	CANNED VEGETABLES & FRUITS	PACK	CODE	USAGE	CASE PRICE	CASE PRICE	TOTAL	COMMENTS
FV1	APPLESAUCE	6#10		25	21.97	21.97	549.25	Unsweetened
FV3	BEANS, GREEN CUT SPEC 3/4 SV BL	6#10		25	21.15	21.15	528.75	
FV7	CORN, WHOLE KERNEL, VAC-PAK FANCY	6/#10		150	20.56	20.56	3,084.00	
FV9	PEPPER CHILI GREEN DICED	12/27 OZ		25	31.20	31.20	780.00	
FV10	PEPPERS, JALAPENO, SLICED	6#10		65	20.17	20.17	1,311.05	
FV11	PINEAPPLE CHUNK LITE SYRUP OR FRUIT JUICE 6/#10	6/#10		80	25.00	25.00	2,000.00	
FV12	PINEAPPLE TIDBIT LITE SYRUP OR FRUIT JUICE 6/#10	6/#10		40	19.05	19.05	762.00	
			BRAND & PRODUCT	ESTIMATED	SINGLE	15 DROP		
LINE #	FROZEN & REFRIGERATED FOODS	PACK	CODE	USAGE	CASE PRICE	CASE PRICE	TOTAL	COMMENTS
FRZ1	BAGEL PLAIN, WHITE WG	12/6-20Z	BAKECRAFTERS	15	15.16	15.16	227.40	Western Bagel 72-2.24c
FRZ2	BAGEL MINI W/STRAWBERRY CREAM	72/2.430Z	PILLSBURY 38413	20	31.93	31.93	2,235.10	
FRZ3	BAR, BENEFIT, BANANA CHOCOLATE	48/2.50Z	READI-BAKE#40402	250	17.99	17.99	4,497.50	
FRZ4	BAR, BENEFIT, OATMEAL CHOCOLATE CHIP	48/2.50Z	READI-BAKE#40401	75	17.99	17.99	1,349.25	
FRZ7	BISCUIT, HONEY WHEAT ROUND, SLICED WG-Rid 100/2.50Z	100/2.50Z	BRIDGFORD #6267	400	25.26	25.26	10,104.00	
FRZ8	BREADSTICK, GARLIC, WG-Rich	240/1.190Z	BAKECRAFTERS #1638	400	30.11	30.11	12,044.00	
FRZ9	BREADSTICK, HONEY WG-Rich 10Z (1G)	10/18CT	SHANNON'S #SB-730	75	30.17	30.17	2,262.75	
FRZ10	BREADSTICK DOUGH, CHEESY GARLIC, WG-Rich 320/1.1250Z	320/1.1250Z	BRIDGFORD #6787	40	31.73	31.73	1,269.20	
FRZ11	BREAD, CIABATTA ROLL SLICED WG-Rich (2G)	96/1.80OZ	PILLSBURY 100-37738-7	70	23.45	23.45	1,641.50	
FRZ12	BREAD, ENGLISH MUFFIN, SLICED WG-Rich (2G) 144/2.00Z	144/2.0OZ	BAKECRAFTERS #802	25	23.66	23.66	591.50	Special Order
FRZ13	BREAD, FRENCH WG-Rich (2G)	96/1.80Z	PILLSBURY 100-10174-6	275	27.79	27.79	7,642.25	Special Order
FRZ14	BREAD, HOAGIE ROLL MINI WG-Rich (2G)	12/12CT	SHANNON'S #SB-800	350	32.75	32.75	11,462.50	
FRZ15	BREAD, PANINI WG-Rich (1G)	192-0.82OZ	PILLSBURY 100-37737-0	100	23.48	23.48	2,348.00	96-1.8oz New pack size
FRZ16	BREAD, SANDWICH THINS WG-Rich (2G)	18/8 CT	SHANNON'S #SB-460	30	32.00	32.00	960.00	Special Order
FRZ17	BREAD, SLIDER BUN MINI WG-Rich 10Z (1G)	8/24CT	SHANNON'S #SB-420	009	24.61	24.61	14,766.00	
FRZ18	BREAD, SWEET HAWAIIAN BUN WG-Rich (1G)	144CT	SHANNON'S #SB-450	300	30.87	30.87	9,261.00	
FRZ20	BURITTO, BEAN/CHEESE CHIPOTLE WG (wrapped in foil) ***USDA COMMODITY***	60/5.440Z	ELEMENTS #CBNCHSBUR	200	40.24	40.24	28,168.00	Commodity
FRZ21	CINNAMON ROLL WG-Rich, IND. WRAPPED	36/30Z	GREAT EARTH #70145	40	29.50	29.50	1,180.00	Shannon's 60-3oz
FRZ22	CINNAMON ROLL DOUGH, WHITE WHOLE WHEAT 144/2.50Z	144/2.50Z	BRIDGFORD #6719	50	34.48	34.48	1,724.00	
FRZ23	CHEESE, PARMESAN SHREDDED	4/2#		10			644.00	\$3.22# Market Refriger
FRZ24	CORN COB, 3" DOMESTIC	96CT		80	16.73	16.73	1,338.40	
FRZ25	CREAM CHEESE, CUP/POUCH	100/1 OZ		10	16.09	16.09	160.90 Cup	Cup



			FSTIMATED	TI CNIC			
			ANNUAL	DROP	15 DROP		
CONT.	PACK	BRAND & PRODUCT CODE	USAGE	CASE PRICE	CASE PRICE	TOTAL	COMMENTS
CHOCLATE CHIP, SEMI SWEET	25LB		2	52.84	52.84	105.68	Market
CORNSTARCH	24/1LB		5	18.54	18.54	92.70	Special Order Market
DRESSING, COLE SLAW, FAT FREE	4/1GAL	MARZETTI #80000	25	33.48	33.48	837.00	Not fat free but transfat f
DRESSING, RASPBERRY VINAIGRETTE, FAT FRE 4/1GAL	1/1GAL	MARZETTI #81594	5	48.59	48.59	242.95	Hidden Valley Market S
FLOUR, WHITE ENRICHED GRAIN	20#		3	11.58	11.58	34.74	Market All Purpose Blea
GELATIN RED	12/24 OZ		5	24.75	24.75	123.75	Market 1 Flavor per Cas
GRAVY, DRY, COUNTRY MIX, LOW SODIUM, PEPF 12/120Z	12/120Z	CH GUENTHER #99484	10	18.70	18.70	187.00	
GRAVY, DRY, TURKEY MIX	6/110Z		15	29.68	29.68	445.20	8-14oz
	1/30 LB		75	25.46	25.46	1,909.50	Market
PASTA MACARONI, DRY, WG-Rich	2/10 LB		110	14.72	14.72	1,619.20	
ch	2/10 LB		06	14.72	14.72	1,324.80	
PASTA SPAGHETTI 10", DRY, WG-Rich	20LB		15	14.72	14.72	220.80	
	4/1 GAL		10	28.52	28.52	285.20	Market
PICKLES, DILL SPEARS 500 CUT	5 GAL		25	26.10	26.10	652.50	
TU:	5GAL		200	17.36	17.36	3,472.00	
PICKLE, RELISH SWEET	4/1GAL		2	25.22	25.22	50.44	
ITALIAN DRESSING	200/12g		40	5.58	5.58	223.20	
KETCHUP ***USDA COM	1000/9g	RED GOLD #REDY59G	650	16.46	16.46	10,699.00	Heinz Not Commodity
PORTION CONDIMENT: MAYONNAISE 5	500/9g		125	16.23	16.23	2,028.75	
PORTION CONDIMENT: MUSTARD 5	500/4.5g		125	5.04	5.04	630.00	
PORTION CONDIMENT: RANCH DRESSING 2	200/12g		1000	6.27	6.27	6,270.00	
PORTION CONDIMENT: RELISH, PICKLE SWEET 200/99	200/9g		5	5.89	5.89	29.45	
PORTION CONDIMENT: SOY SAUCE	500/9g		10	8.06	8.06	80.60	Market
PORTION CONDIMENT: SWEET & SOUR SAUCE 500/0.50Z	500/0.50Z		15	18.89	18.89	283.35	Market
PORTION CONDIMENT: SYRUP, MAPLE	100/10Z		550	5.07	5.07	2,788.50	
PORTION CONDIMENT: TACO SAUCE	500/9g		150	11.03	11.03	1,654.50	
POTATO, DEHYDRATED, LOADED BAKED MASHE 12/31 OZ	12/31 OZ	IDAHOAN #203378	85	64.03	64.03	5,442.55	Special Order
RAISIN SEEDLESS, BULK	1/30LB		5	55.36	55.36	276.80	Market
RAISIN SEEDLESS, DARK	144/1.50Z		25	37.51	37.51	937.75	Market
RICE, BROWN, LONG GRAIN, PARBOILED	25# ONLY		25	10.64	10.64	266.00	
SAUCE, BARBECUE, MILD FLAVOR	4/1 GAL	KINDER	50	30.23	30.23	1,511.50	
SEASONING, CHILI DRY MIX	6/8OZ		10	17.61	17.61	176.10	Special Order
SEASONING, ITALIAN DRY MIX	18/6.50Z		10	41.41	41.41	414.10	
SEASONING, RANCH DRY MIX	18/3.20Z		30	20.60	20.60	618.00	
SEASONING, SOUP BASE, CHICKEN	12/1LB		30	32.38	32.38	971.40	
SEASONING, TACO DRY MIX	1LB		10	5.70	5.70	57.00	1.5#
SPICE, BASIL LEAVES	1LB		2	6.85	6.85	13.70	1.5#
SPICE, CHILI POWDER	1LB		15	4.33	4.33	64.95	
SPICE, CINNAMON GROUND	1LB		5	4.85	4.85	24.25	
SPICE, CUMIN GROUND	1LB		15	4.51	4.51	67.65	

	S		3-21oz N																S																						
	COMMENTS	2#	Special Order 3-			8oz	4oz				12oz	1.5#		10oz		2#	Market 6-55oz		COMMENTS																	Special Order					
	TOTAL	27.08	665.70	126.20	202.80	54.75	7.53	113.80	24.80	37.70	68.80	49.00	8.44	174.75	30.20	51.85	92.876		TOTAL	580.10	580.10	580.10	103.10	418.60	418.60	418.60	261.60	261.60	174.40	139.52	604.80	9,072.00	627.90	302.40	6,032.00	1,982.50	529.50	744.25	1,784.40	2,881.50	
15 DROP	CASE PRICE	13.54	44.38	6.31	5.07	3.65	2.51	11.38	12.40	3.77	3.44	9.80	4.22	66.9	6.04	10.37	57.86	15 DROP	CASE PRICE	58.01	58.01	58.01	20.62	20.93	20.93	20.93	17.44	17.44	17.44	17.44	30.24	30.24	20.93	30.24	15.08	30.50	35.30	29.77	29.74	38.42	
SINGLE	CE	13.54	44.38	6.31	5.07	3.65	2.51	11.38	12.40	3.77	3.44	9.80	4.22	66.9	6.04	10.37	57.86			58.01	58.01	58.01	20.62	20.93	20.93	20.93	17.44	17.44	17.44	17.44	30.24	30.24	20.93	30.24	15.08	30.50	35.30	29.77	29.74	38.42	
ESTIMATED	USAGE	2	15	20	40	15	3	10	2	10	20	5	2	25	2	5	10	ESTIMATED ANNUAL	USAGE	10	10	10	2	20	20	20	15	15	10	8	20	300	30	10	400	65	15	25	09	75	
	BRAND & PRODUCT CODE																		BRAND & PRODUCT CODE	JACK LINKS #7721	JACK LINKS #7719	JACK LINKS #7717	GENERAL MILLS #31934	FRITO LAY #28400-31748-1	FRITO LAY #28400-36096-8	FRITO LAY #28400-08872-5	FRITO LAY #28400-32078-8	FRITO LAY #3232725	FRITO LAY 28400568821	FRITO LAY #8063190	FRITO LAY #6376297	FRITO LAY #000-28400-629	FRITO LAY #000-28400-219	FRITO LAY #000-28400-363	LAYS#198462	GENERAL MILLS #100-1356	CHEEZ-IT #10238	KEEBLER #40221	KEEBLER # 40239	MJM #403001	Page 4 of 5
	PACK	1LB	1LB	1LB	1LB	1LB	1LB	1LB	1LB	1LB	1LB	1LB	1LB	1LB	1LB	1LB	6/56OZ		PACK	48 /.85oz	48 /.85oz	48 /.85oz	60/.92 OZ	72/1 OZ	72/1 OZ	72/1 OZ	60/0.875 oz	60/0.875 oz	60/0.875 oz	60/0.875 oz	104/0.88 oz	104/0.88 oz	72/0.7 oz	104/.875 OZ	120/.5 OZ	100/0.750Z	175/0.75 OZ	150/1 OZ	150/1 OZ	300/2 PK	
	DRY: GROCERIES, CONT.		SPICE, GAR & HERB SEASONING	SPICE, GARLIC POWDER		SPICE, ITALIAN SEASONING		NDER	SPICE, NUTMEG GROUND	SPICE, ONION POWDER	HYDRATED			FLAKES			STUFFING MIX, TRADITINAL INST		DRY: SNACKS & BEVERAGES	BEEF JERKY, ORIGINAL, LOW SODIUM	BEEF JERKY, PEPPERED, LOW SODIUM	BEEF JERKY, TERIYAKI, LOW SODIUM	CHEX MIX, HOT & SPICY	CHIP REDUCED FAT WG DORITOS NACHO CHEE 72/1 OZ	CHIP REDUCED FAT WG DORITOS COOLER RANG72/1 OZ	CHIP REDUCED FAT WG DORITOS SPICY SWEET 72/1 OZ	CHIP BAKED LAYS POTATO CRIPS BBQ	CHIP BAKED LAYS POTATO CRIPS SOUR CREAM 60/0.875 oz	CHIP BAKED RUFFLES CHEDDAR & SOUR CREAN 60/0.875 oz	CHIP BAKED LAYS POTATO CRISPS BBQ	CHIP BAKED CHEETOS CRUNCHY	CHIP BAKED CHEETOS CRUNCHY FLAM'IN HOT	CHIP REDUCED FAT CHEETOS PUFFS - FLAMIN' 1/72/0.7 oz	CHIP KIDS SNACK MIX WG MUNCHIES	CHIP POTATO REGULAR LAYS	CRACKER, CHEDDAR BUNNIES ANNIE'S	CRACKER, CHEEZ-IT ATOMIC CHEDDAR	CRACKER, ELF GRAHAM WG; CINNAMON	CRACKER, ELF GRAHAM WG; CHOCOLATE	CRACKER, GRAHAM, APPLE CINNAMON BEAR, W 300/2 PK	
	LINE #	-	DRY66		DRY68	DRY69	DRY70	DRY71	DRY72	DRY73	DRY74	DRY75	DRY76	DRY77	DRY78	DRY81	DRY85		LINE #	SN1	SN2	SN3	SN4	SN5	SN6	SN7	SN9	SN10	SN11	SN12	SN13	SN14	SN15	SN16	SN17	SN18	SN19	SN20	SN21	SN22	120

_		_	_	_	_		_								_	_	_	_	_	_						_				_	_			_		_	_		_		_	_
	COMMENTS														Special Order									Market Dragon			Apple & Eve	Apple & Eve	Apple & Eve	Apple & Eve	Apple & Eve	Apple & Eve	Apple & Eve	Market Special Order								35-16.9oz
	TOTAL	5,763.00	2,689.40	00.699	120.40	96.32	60.20	60.20	96.32	60.20	180.90	361.80	180.90	241.20	301.50	1,353.00	676.50	811.80	1,353.00	811.80	1,353.00	220.65	220.65	$\overline{}$	740.85	740.85		24,400.00	15,250.00	-		_		4,686.00	209.30	389.10	972.75	972.75	3,780.00	1,026.30	_	4,160.00
909034	CASE PRICE	38.42	38.42	26.76	12.04	12.04	12.04	12.04	12.04	12.04	12.06	12.06	12.06	12.06	12.06	13.53	13.53	13.53	13.53	13.53	13.53	14.71	14.71	10.17	49.39	49.39	6.10	6.10	6.10	6.10	6.10	6.10	6.10	15.62	20.93	38.91	38.91	38.91	30.24	34.21	34.21	4.55
SINGLE	CASE PRICE	38.42	38.42	26.76	12.04	12.04	12.04	12.04	12.04	12.04	12.06	12.06	12.06	12.06	12.06	13.53	13.53	13.53	13.53	13.53	13.53	14.71	14.71	10.17	49.39	49.39	6.10	6.10	6.10	6.10	6.10	6.10	6.10	15.62	20.93	38.91	38.91	38.91	30.24	34.21	34.21	4.55
ESTIMATED		150	102	25	10	8	2	5		5	15	30	15	20	25	100	20	09	100	09	Ù	15	15	20	15	15	2000		2500		1200		2000	300	10	10	25	25	125	30	15	1000
	BRAND & PRODUCT CODE	MJM #402001	MJM #408001	MJM #801155	GATORADE #100-52000-12	GATORADE #100-52000-12	GATORADE #100-52000-12	GATORADE #100-52000-12	GATORADE #100-52000-13	GATORADE #100-52000-12	IZZEBEV #000-83609-01507	IZZEBEV #000-83609-01502	IZZEBEV #000-83609-01504	IZZEBEV #108-36093-01052	IZZEBEV #000-83609-01508	PROPEL #100-52000-00169	PROPEL #100-52000-00173	PROPEL 100-52000-#00167	PROPEL #100-52000-00171	PROPEL 100-52000-#04151	PROPEL #100-52000-01359	SWITCH #00354SM	SWITCH #00352SM	KARI-OUT	MOTTS #47953	MOTTS #47954	SUNCUP OR APPLE & EVE	SUNCUP OR APPLE & EVE	SUNCUP OR APPLE & EVE	SUNCUP OR APPLE & EVE	SUNCUP OR APPLE & EVE	SUNCUP OR APPLE & EVE	SUNCUP OR APPLE & EVE	PEARL #06183	FRITO LAY #000-28400-255		KELLOGG'S #38000-12070	KELLOGG'S #38000-55130	ROLD GOLD#159401	KELLOGG'S #38000-11052	KELLOGG'S #38000-14567	
	PACK	300/2 PK	300/2 PK	155/1 OZ	24/12 OZ	24/12 OZ	24/12 OZ	24/12 OZ	24/12 OZ	24/12 OZ	24/8.40Z	24/8.40Z	24/8.40Z	24/8.40Z	24/8.40Z	24/16.90Z	24/16.90Z	24/16.90Z	24/16.90Z	24/16.90Z	24/16.90Z	24/80Z	24/80Z	350CT	144/1.60Z	144/1.60Z	40/4.23OZ	40/4.23OZ	40/4.23OZ	40/4.23OZ	40/4.23OZ	40/4.230Z	40/4.23OZ	24/8 OZ	72/0.5 OZ	1.760Z 12/100	1.760Z 12/100	1.760Z 12/100	104/0.70Z	4/20CT	4/20CT	32/16.90Z
	DRY: SNACKS & BEVERAGES, CONT.	9		CRACKER, SAVORY BITES, WHEAT, WG	DRINK, G2 FREEZE GATORADE	DRINK, G2 FRUIT PUNCH GATORADE	DRINK, G2 GRAPE GATORADE	RADE	Ш	DRINK, G2 ORANGE GATORADE	DRINK, IZZE, APPLE	DRINK, IZZE, BLACKBERRY	DRINK, IZZE, GRAPEFRUIT		RANTE	37			BERRY KIWI	DRINK, PROPEL ZERO, STRAWBERRY LEMONAD 24/16.90Z	DRINK, PROPEL ZERO, WATERMELON		DRINK, SWITCH SMOOTHIE, STRAWBERRY BANA 24/80Z	FORTUNE COOKIE IW	FRUIT SNACK, SMART SNACK COMLIANT - MIXED 144/1.60Z	FRUIT SNACK, SMART SNACK COMLIANT - MIXED 144/1.60Z	JUICE, APPLE, 100% FRUIT JUICE	JUICE		JUICE, CRAN/RASPBERRY, 100% FRUIT JUICE		JUICE, MIXED BERRY, 100% FRUIT JUICE	JUICE, STRAWBERRY KIWI, 100% FRUIT JUICE	MILK, SOY, ORIGINAL, "SMART"	POPCORN, SMARTFOOD DELIGHT, WHITE CHED 72/0.5 OZ	POP-TARTS WG CINNAMON (SINGLE CT)	POP-TARTS WG FROSTED FUDGE (SINGLE CT)	POP-TARTS WG STRAWBERRY(SINGLE CT)	PRETZELS, HEARTZELS WG ROLD GOLD	RICE KRISPIES TREAT WG	RICE KRISPIES TREAT WG CHOC CHIP	WATER, SPRING WATER PLASTIC BOTTLE
	LINE #	SN23	SN24	SN25	SN26	SN27	SN28	SN29	SN30	SN31	SN34	SN35	SN37	SN38	SN39	SN45	SN46	SN47	SN48	SN49	SNSO	SN51	SN52	SN53	SN54	SN55	SN56	SN57	SN58	SN59	SN60	SN61	SN62	SN66	SN67	SN68	SN69	SN70	SN71	SN72	SN73	SN74

Marysville Joint Unified School District Nutrition Services Price Quote for Delivery of Grocery Items August 1, 2019 - July 31, 2020

			COMMENTS	TEASDALE	CHH	167.15 JACKPOT			COMMENTS	ARGO	49.35 ARM & HAMMER	10,510.00 COOK QUIK		993.79 PAM 6/170Z	4,781.00 DAKOTA GROWERS	TAJIN	176.30 C&H 25LB	C&H	8,949.50 SUNOPTA	AZAR	18.00 RODELLE 1GAL	78.50 AVO 4/1GAL	12.86 FLEISCHMANNS 2/16C	
tar		(15 DROP)	TOTAL	427.25	100.30 CHH	167.15		(15 DROP)	TOTAL	42.60 ARGO	49.35	10,510.00	1,860.40	993.79	4,781.00	2,020.50 TAJIN	176.30	71.75 C&H	8,949.50	4,476.50 AZAR	18.00	78.50	12.86	
Gold Star	(SINGLE	DROP)	TOTAL	408.25	95.85	159.70	(SINGLE	DROP)	TOTAL	40.70	47.15	10,045.00	1,777.60	949.94	4,571.00	1,930.50	168.40	68.55	8,746.50	4,277.00	17.20	75.00	12.28	
		15 DROP	CASE PRICE	17.09	20.06	33.43		15 DROP	CASE PRICE	8.52	9.87	21.02	46.51	16.09	13.66	44.90	17.63	14.35	25.57	25.58	00.6	7.85	6.43	
	SINGLE	DROP	CASE PRICE	16.33	19.17	31.94	SINGLE	DROP	CASE PRICE	8.14	9.43	20.09	44.44	15.38	13.06	42.90	16.84	13.71	24.99	24.44	8.60	7.50	6.14	
	ESTIMATED	ANNOAL	USAGE	25	5	5	ESTIMATED	ANNOAL	USAGE	5	5	200	40	50	350	45	10	5	350	175	2	10	2	
		BRAND & PRODUCT	CODE						BRAND & PRODUCT CODE			CASA SOLANA #PBD1601C	OCEAN SPRAY #25445	VEGALENE #22021										
			PACK	6#10	0#10	6#10			PACK	1LB	1LB	ZO 0E/9	200/1.16Z	6/21 OZ	12/13.25oz	24/50Z	24/1LB	25LB	150/10Z	150/10Z	1GAL	4/1GAL	20/1LB	
			CANNED VEGETABLES & FRUITS	BEANS, PINTO CANNED	KETCHUP	OLIVES, RIPE, SLICED			DRY: GROCERIES	BAKING POWDER	BAKING SODA	BEANS, REFRIED VEGTRN DEHY	CRANBERRY, DRIED STRAWBERRY	PAN COATING, AEROSOL SPRAY, PREMIUM	PASTA LASAGNA NOODLE, DRY, WG-Rich	SPICE, TAJIN LOW-SODIUM	SUGAR, CONFECTIONER	SUGAR, GRANULATED	SUNFLOWER SEEDS, LIGHTLY SALTED	SUNFLOWER SEEDS, HONEY ROASTED	VANILLA. IMITATION	VINEGAR, DISTILLED WHITE 5%	DRY90 YEAST, DRY INSTANT, VACUUM PACK	
			LINE#	FV4	FV6	F/8			# HZ	DRY1	DRY2	DRY3	DRY19	DRY28	1		DRY83	DRY84	DRY86	DRY87	DRY88		DRY90	

Marysville Joint Unified School District Nutrition Services Price Quote for Delivery of Grocery Items August 1, 2019 - July 31, 2020

		COMMENTS										
×		ŏ										TOTAL
cific	(45 DROP)	TOTAL	2,238.40	1,374.00	1,717.50	824.40	1,511.40	1,511.40	5,640.00	4,136.00	8,272.00	27,225.10 TOTAL
Pro Pacific	(SINGLE	TOTAL	2,278.40	1,424.00	1,780.00	854.40	1,566.40	1,566.40	5,940.00	4,356.00	8,712.00	28,477.60
	15 DROP	CASE PRICE	13.99	13.74	13.74	13.74	13.74	13.74	7.52	7.52	7.52	105.25
	SINGLE	CASE PRICE CASE PRICE	14.24	14.24	14.24	14.24	14.24	14.24	7.92	7.92	7.92	109.20
	ESTIMATED	USAGE	160	100	125	09	110	110	750	550	1100	
	BRAND & PRODUCT	CODE	UPSTATE FARM	UPSTATE FARM	UPSTATE FARM	UPSTATE FARM	UPSTATE FARM	UPSTATE FARM	UPSTATE FARM	UPSTATE FARM	UPSTATE FARM	
		PACK	48/4 OZ	48/4 OZ	48/4 OZ	48/4 OZ	48/4 OZ	48/4 OZ	12/8 OZ	12/8 OZ	12/8 OZ	
		FROZEN & REFRIGERATED FOODS	YOGURT, STRAWBERRY	YOGURT, BLUEBERRY	YOGURT, RASPBERRY	YOGURT, PEACH	YOGURT, CHERRY/VANILLA	YOGURT, STRAWBERRY/BANANA	YOGURT, BLUEBERRY	YOGURT, PEACH	YOGURT, STRAWBERRY/BANANA	
		LINE #	FRZ58	FRZ59	FRZ60	FRZ61	FRZ62	FRZ63	FRZ64	FRZ65	FRZ66	

Marysville Joint Unified School District Nutrition Services Price Quote for Delivery of Grocery Items August 1, 2019 - July 31, 2020

						0	2/500	
				ESTIMATED	SINGLE			
# N	CANNED VEGETABLES & FRUITS	PACK	BRAND & PRODUCT CODE	ANNUAL	DROP CASE PRICE	15 DROP CASE PRICE	TOTAL	COMMENTS
FV2	BEANS, BBQ BAKED	6#10		25		31.68	792.00	SYS CLS #8326607
FV5	HUMMUS, MADE EASY, CLASSIC	6/48oz	BUSH'S #01060	25		60.82	1,520.50	BUSH'S #01060
		7040	BRAND & PRODUCT	ESTIMATED ANNUAL	SINGLE DROP	15 DROP	IATOT	o Hill
# JUL	FROZEN & REFRIGERATED FOODS	PACK	CODE	USAGE	CASE PRICE	CASE PRICE	10181	COMMENIO
FRZ5	BAR, BUTTERMILK WHOLE GRAIN, IND. WRAP	72/2 COUNT	DAVES BAKERY#WG1001	200		22.85	4,570.00	DAVES BAKERY#WG1001
FRZ6	BEEF SIRLOIN TRI TIP (RAW)	4/16-20#		15		4.16	1,248.00	TWORVRS # B48006
FRZ19	BREAD, TELERA ROLL SLICED WG-RICH (2.5G)	12/12 CT	SHANNON'S #SB-490	20		37.83	756.60	SHANNON'S #SB-490
FRZ26	CROISSANT, SLICED, WG	48/2.350Z	SARA LEE #32100413152	150		17.80	2,670.00	SARA LEE #41315
FRZ54	WAFFLE DUTCH WHOLE GRAIN	48/5"	J&J SNACK FOODS #4521	25		22.70	567.50	567.50 J&J SNACK FOODS #4521
FRZ55	WHIPPED TOPPING, NON DAIRY	12/16 OZ	RICHS	5		35.09	175.45	RICHS #2559
				ESTIMATED	SINGLE	15 DROP		
LINE#	DRY: GROCERIES	PACK	BRAND & PRODUCT CODE		CASE PRICE	CASE PRICE	TOTAL	COMMENTS
DRY4	CAKE MIX, CHOCOLATE LOW FAT	6/5LB		5		61.66	308.30	BKRSCLS #5910518
DRY5	CAKE MIX, WHITE LOW FAT	6/5LB		5		59.06	295.30	BKRSCLS #589-8051
DRY6	CAKE MIX, YELLOW LOW FAT	6/5LB		5		59.03	295.15	BKRSCLS #5908371
DRY14	CEREAL BAR CINNAMON TOAST CRUNCH, WG	96 CT	GENERAL MILLS #45576	15		26.71	400.65	GM #45576000
DRY15	CEREAL BAR GOLDEN GRAHAMS, WG	96 CT	GENERAL MILLS #31913	15		26.71	400.65	GM #45577000
DRY16	CEREAL BAR TRIX, WG	96 CT	GENERAL MILLS #31915	15		26.71	400.65	GM #31915000
DRY27	MILK, DRY NONFAT INSTANT POWDER	6/5LB		5		58.54	292.70	SYS CLS #33227205410
DRY33	PEPPER RED DICED FCY	24/#300		5		38.07	190.35	SYS IMP # 01014300240300
DRY49	PUDDING MIX CHOCOLATE INST	12/240Z		5		32.28	161.40	SYS CLS # 53037
DRY50	PUDDING MIX VANILLA INST	12/240Z		5		32.22	161.10	SYS CLS # 53044
DRY55	SAUCE, SOY, LOW SODIUM/LIGHT	6/0.5 GAL	KIKOMAN #57222	40		36.80	1,472.00	KIKOMAN #57222
DRY79	SPICE, SALT	1LB		5		4.27	21.35	SYS CLS #100012376
				ES	SINGLE	15 DROP		
# W	DRY: SNACKS & BEVERAGES	PACK	BRAND & PRODUCT CODE	USAGE	CASE PRICE	CASE PRICE	IOIAL	COMMENIS
SN40	DRINK, NAKED, BLUE MACHINE	8/10 OZ	NKDJUCE #000-82592-0103	15		10.02	150.30	NKDJUCE #000-82592-01037-7
SN41	DRINK, NAKED, BERRY BLAST	8/10 OZ	NKDJUCE #000-82592-6311	25		10.02	250.50	NKDJUCE #000-82592-63117-6
SN42	DRINK, NAKED, GREEN MACHINE	8/10 OZ	NKDJUCE #100-82592-6307	10		10.02	100.20	NKDJUCE #100-82592-63076-3
SN43	DRINK, NAKED, MIGHTY MANGO	8/10 OZ	NKDJUCE #000-82592-6307	20		10.02	200.40	NKDJUCE #000-82592-63072-8
SN44	DRINK, NAKED, STRAWBERRY BANAN	8/10 OZ	NKDJUCE #000-82592-6307	25		10.02	250.50	NKDJUCE #000-82592-63071-1
							17,651.55 TOTAL	TOTAL

Page 1 of 1

The Danielsen Company

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

Purchasing Department 1919 B Street Marysville, California 95901

REQUEST FOR PRICING (RFP) GROCERIES RFP #20-1003

This is a formal request for proposal on **GROCERIES** (RFP# 20-1003) for the Marysville Joint Unified School District (MJUSD) for the 2019-2020 school year. A RFP packet may be obtained from the MJUSD Purchasing Department website at www.mjusd.com/bid. Please submit pricing on items to be furnished by the vendor on the attached sheets in accordance with all conditions and specifications.

Completed RFP packet shall be delivered or mailed to the attention of: Brian Horn – Purchasing Department, Room 106, 1919 B Street, Marysville, CA 95901 on or before Thursday, May 9, 2019 at 1:15 p.m. It is the responsibility of the vendor to ensure that the RFP is submitted on time and to the authorized agent. The proposals will be opened at said time but not read. Faxed documents are <u>not</u> acceptable and will not be received. The MJUSD reserves the right to reject any or all quotations and to waive any formality of the RFP. Any packets received after the scheduled closing time for receipt will not be accepted and will be returned unopened.

Questions regarding the RFP and/or documents will only be accepted if submitted in writing. Questions can be submitted to Amber Watson by email: awatson@mjusd.com. All questions shall be submitted by email before 9:00am on May 2, 2019.

Original signatures are required on the submitted proposal. The company representative authorized to sign the proposal with accompanying contract obligations and bind the company to all contractual obligations must sign in **blue ink**. The same person who signs the submitted proposal for the vendor must initial corrections made of entries on the RFP forms in blue ink. An authorized officer shall sign the submitted proposal under the correct firm name.

BUY AMERICAN REQUIREMENT

The Buy American provisions are found in the regulations of the National School Lunch Program (NSLP) at 7 CFR 210.21(d) and the School Breakfast Program (SBP) at 7 CFR 220.16(d). The Buy American provision requires participants to purchase, to the maximum extent practicable, domestic commodities or products for use in meals served under the NSLP and SBP. The regulation defines domestic commodity or product as an agricultural commodity that is produced in the United States and a food product that is processed in the United States using substantial agricultural commodities that are produced in the United States. Substantial means that over 51 percent of the final processed product consists of agricultural commodities that was grown domestically. Products from Guam, American Samoa, Virgin Islands, Puerto Rico, and the Northern Mariana Islands are allowed under this provision as territories of the United States.

Two situations which may warrant a waiver to permit purchases of foreign food products are:

- 1) The product is not produced or manufactured in the U.S. in sufficient and reasonable available quantities of a satisfactory quality.
- 2) Competitive bids reveal the costs of a U.S. product are significantly higher than the nondomestic product.

This includes foods that are sold to students as a la carte food items.

Actions that districts/sponsors can take to comply with the Buy American requirements are:

- Including a Buy American clause in all procurement documents (product specifications, bid solicitations, requests for proposal, purchase orders, etc.)
- Monitoring contractor performance
- Requiring suppliers to certify the origin of the product
- Examining the product packaging for identification of the country of origin
- Asking the supplier for specific information about the percentage of U.S. content in the food product

RFP REQUIREMENTS

1. Conditions

Quote prices only if merchandise can be obtained. We reserve the right to increase or decrease the quantities according to need. Quantities are for twelve (12) months, August 1, 2019 through July 31, 2020. The quantities are estimates and provided for information only; it is not guaranteed.

2. Prices

- a. The service period is from August 1, 2019 through July 31, 2020. If awarded vendor, at any time, is unable to honor contract prices on item(s), purchase obligations will not be binding and MJUSD shall have the option to solicit and award new contract for said item(s) from a list of vendors established by the MJUSD. MJUSD shall have the discretion of terminating this contract upon thirty (30) days written notice as set forth in Section: Contractual Obligations #16 of this contract.
- b. Price changes must be based only on the fluctuations for the Sacramento Valley Marketing Area.
- c. A response to any specific item of this bid with terms such as "negotiable," "will negotiate," or similar, will be deemed non-responsive to that specific item.
- d. MJUSD is considering two delivery options with different quantity of drops. On the price worksheet, include the price for both:
 - i. single location drop (location: MJUSD Warehouse 1919 B St, Marysville)
 - ii. 15 location drop (locations specified in Section 5)

3. Product Specification

The vendor shall indicate the price for the portion size and pack quantity stated on the worksheet. If the vendor chooses to price an item that is different than what is stated, it must be indicated by a strikeout and addition of the specific portion size and pack quantity. Vendors must be an authorized dealer for brand/s priced. Should any item requested be patented, or otherwise protected or designated by the particular name of the maker, and/or the vendor desires to price any item of equal character and quality, s/he may offer such substitute item by indicating clearly that such substitution is intended and specifying the brand and product code. Such substitution shall be accepted only if deemed by the District to be equal in all respects to that specified and the District provides its written approval. The vendor/s shall bear all costs of demonstrating to the District that the alternate product is equal to that specified. The District's decision regarding whether the alternate product meets the plans or specifications and needs of the District shall be final. If samples are requested by the District for this determination, they shall be submitted in accordance with Section: Contractual Obligations #1, except that they may be submitted after RFP opening.

"WG-Rich" means 50% or more of whole grain or the first grain ingredient on the nutrition fact label is specified as "whole grain".

4. Deliveries

a. Deliveries shall be made to a specified location at the school in the MJUSD herein

126

listed in Section #5 and any additional schools established by the district during the period of this contract, unless otherwise arranged with the Director of Nutrition Services.

b. A minimum of one delivery each week shall be made to each location between the hours of 5:30am and 10:00am on Monday; with the exception of the District Warehouse which delivery must be made by 7:00am on Monday. When a holiday falls on a Monday, delivery must be made on Friday by 10:00am.

c. Should the vendor be unable to make a delivery due to holiday or emergency, arrangements for an alternate delivery day shall be confirmed with the Nutrition

Services Department.

d. Deliveries shall be made using refrigerated trucks for frozen and refrigerated products. Frozen products shall be delivered in a frozen state. Refrigerated products shall be delivered at internal temperature of 41 degrees Fahrenheit or lower.

e. Products not meeting the MJUSD quality standards shall be replaced within 24 hours

by the vendor at no additional cost.

f. Substitutions shall be rejected unless specific authorization by MJUSD Nutrition Services is secured in advance.

5. Points of Delivery

I office of Delivery		
Arboga Elementary	1686 Broadway	Olivehurst 95961
Cedar Lane Elementary	841 Cedar Lane	Olivehurst 95961
Covilland Elementary	628 F Street	Marysville 95901
Edgewater Elementary	5715 Oakwood Drive	Marysville 95901
Ella Elementary	4850 Olivehurst Avenue	Olivehurst 95961
Foothill Intermediate	5351 Fruitland Road	Marysville 95901
Johnson Park Elementary	4364 Lever Avenue	Olivehurst 95961
Kynoch Elementary	1905 Ahern Street	Marysville 95901
Linda Elementary	6180 Dunning Avenue	Marysville 95901
Lindhurst High	4446 Olive Drive	Olivehurst 95901
Marysville High	12 E. 18 th Street	Marysville 95901
McKenney Intermediate	1904 Huston Street	Marysville 95901
Olivehurst Elementary	1778 McGowan Parkway	Olivehurst 95961
Yuba Feather Elemenatary	18008 Oregon Hill Road	Challenge 95925
Yuba Gardens Intermediate	1964 11 th Avenue	Olivehurst 95961

6. No Minimum/Maximum Quantities, Order Charges, or Limitations upon Number of Orders

The District anticipates term requirements for the items as listed in the quantities shown on the bid form. The District, however, does not guarantee orders in these amounts nor shall the District be required to limit its orders to only those figures. This is an indefinite-quantity bid. Bidders shall not specify minimum or maximum quantities or charges for orders. Unlimited orders within the term of the contract shall be allowed to the awarding District at prices quoted.

7	Aalznow	ledgement o	f Delivery	C'riferia
/ •	ACKHUW	icugement o	Denvery	CITTOIA

The bidding vendor acknowledges and agrees to meet the delivery specifications described in Sections #4 and #5 of RFP Requirements. If vendor cannot meet the delivery criteria specified, please include delivery proposal as a separate document. In addition, a sample routing schedule with delivery times shall be submitted with the proposal.

		A 1					
Signature	Ity 7	Pda	tueil	1	Yes		
	If no, o	delivery	proposal iš	attached?	Yes 🏻	No [_
	- Williams						



BASIS OF AWARD

- It is the intent of the Board of Trustees of the Marysville Joint Unified School District to award the RFP on the basis of service, delivery, quality, price, adaptability for school food service use, and products in accordance with the specifications herein. Parties will be assigned a score based on this criterion:
 - Up to 40 points based on price
 - Up to 25 points based on references
 - Up to 15 points based on service and delivery
 - Up to 10 points based on availability of products requested
 - Up to 10 points based on quality/grade
 - Up to 100 total
- 2. The MJUSD reserves the right to reject any and all quotations and to waive any formality in the bidding.

CONTRACTUAL OBLIGATIONS IF AWARDED UNDER THIS RFP

1. Samples

Party may be required to submit samples of the RFP items upon request by the Nutrition Services Director. Samples are to be furnished without cost to the school district.

2. Sanitary and Quality Control Requirements

- a. All products to be furnished shall be processed in a plant where a high standard of sanitation is always maintained. The plant must be adequately ventilated and must be above ground level. The successful contractor will be requested to furnish evidence of certificate of sanitation issued by the City and/or County Health Departments.
- b. All cartons must be properly sealed and free from leakage; cases/crates must be clean.
- c. All products shall have a readable code date.
- d. Dairy products shall have at least a ten (10) day code date at time of delivery.
- e. Products bearing an expiration date/shelf life requirement shall meet the following requirements at time of delivery:
 - i. Semi-perishable items shall have a minimum of ten (10) days shelf life remaining.
 - ii. Non-perishable items shall have a minimum of thirty (30) days shelf life remaining.
- f. All products shall be free of off flavors or any other possible contamination.
- g. The vendor shall provide the District with quality USDA, FDA food products that have been inspected, tested, and certified. The vendor shall have quality control procedures in place that provide an unconditional guarantee of wholesomeness for every product sold. Vendor shall operate a HACCP compliant total quality control facility with established procedures that mandate inspection and quality for delivered products.
- h. The vendor shall have written procedures in the unlikely event of a product recall and shall provide recall notification, regardless of the level, in writing, through the most expedient method possible. The notices at a minimum shall include a complete product description and/or identification; contract product delivery date; reason for recall; and disposition instructions. The vendor shall issue replacement product or credit for any product removed or recalled. The District shall have the option of accepting either replacement product or credit in exchange for recalled/removed product.

3. Billing

a. The vendor shall provide an invoice at time of delivery at each location. The invoice shall fully itemize and show the contract rate for each item furnished and the total charge therefore.



- b. The vendor shall provide a statement at the end of the month to Marysville Joint Unified School District, Attn: Nutrition Services, 1919 B Street, Marysville, CA 95901.
- c. The MJUSD requests that the vendor allow a quarterly audit of the purchased items by the district. A representative appointed by the MJUSD Nutrition Services Director shall conduct the audit.

4. Payment

5. Addenda or Bulletins

Any addenda or bulletins issued during the time of bidding shall form a part of this package issued to suppliers for the preparation of their proposals and shall constitute a part of the contract documents. Any addendums to this RFP will be posted on at www.mjusd.com/bid and is the responsibility of the vendor to check website for addendums.

6. Execution of Contract

Issuance of a purchase order shall evidence the contractual agreement between the vendor/s and the District. The purchase order and the vendor/s acceptance of these RFP instructions and conditions shall constitute the contract documents (see Section #14 below).

7. Default by Bidder

The District shall hold the vendor/s responsible for any damage that may be sustained because of failure or neglect to comply with any terms or conditions listed herein.

If the successful vendor/s fails to furnish or deliver any of the materials, supplies or services listed herein at the prices named and at the time and place herein stated or otherwise fails or neglects to comply with the terms of the bid, the District may, upon thirty (30) days written notice to the vendor/s as set forth at Section #16 of this contract, cancel the contract/purchase order in its entirety or cancel or rescind any or all items affected by such a default, and may, whether or not the contract is cancelled in whole or in part, purchase the materials, supplies or services elsewhere without further notice to the vendor/s. The prices paid by the District at the time such purchases are made shall be considered the prevailing market prices. Any extra cost incurred by such default may be collected by the District from the vendor/s, deducted from any funds due the vendor/s, or the District may seek relief in a court of competent jurisdiction.

8. Modification of Contract

This contract may be supplemented, amended, or modified only by the mutual written agreement of both parties. No supplement, amendment, or modification of this agreement shall be binding unless it is in writing and signed by both parties.

9. Hold Harmless Clause

The successful vendor/s agree/s to indemnify, defend and save harmless the District, its governing board, its officers, agents, and employees from and against any and all claims, demands, losses, defense costs, or liability of any kind or nature which the District, its officers, agents and employees may sustain or incur or which may be imposed upon them for injury to or death of persons, or damage to property as a result of, arising out of, or in the vendor's, its employees', agents' or subcontractor's performance under the terms of this contract, excepting only liability arising out of the sole negligence of the District.

10. Force Majeure Clause

Both the vendor and the District shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering, or performing by an act of God, fire, strike, loss or shortage of transportation facilities, lockout or commandeering of materials, products, plants, or facilities by the government, when satisfactory evidence thereof is presented to the other party, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.

11. Prevailing Law

In the event of any conflict or ambiguity between these instructions and state or federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed under the bid proposal shall conform to all applicable requirements of local, state, and federal law.

12. Governing Law and Venue

In the event of litigation, the bid documents, specification and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Yuba County.

13. Permits and Licenses

The successful vendor and all of his employees or agent shall secure and maintain in force such licenses and permits as are required by law, in connection with the furnishing of materials, articles or services herein listed. All operations and materials shall be in accordance with the law.

14. Contract Documents

The vendor and the District agree that the Notice to Vendor/s, the Bid Instructions and Conditions, the Specification, and any addenda or bulletins thereto, together with the purchase order, shall constitute the contract documents.

15. Cancellation Notice by Supplier

The MJUSD requires a 30-day advance notice of cancellation of this contractual agreement by the supplier.

16. Cancellation Notice by Marysville Joint Unified School District

MJUSD shall give a 30-day advance notice of cancellation, should any of the following problems occur that would require MJUSD to seek a new supplier: problems with product quality or delivery service, problems with pricing, problems with supply/demand, problems meeting product specifications, problems with cost plus pricing audits.

17. Special Requirements

- Manufacture Product Specification: provide to MJUSD upon request.
- Current Nutrition Fact Label for Product with Ingredients Listed: provide to MJUSD upon request.
- a. Included in the RFP is the list of products required for meal service operation by MJUSD Schools.
- b. The vendor is required to maintain a log/report of all quantities delivered for all products to the school sites. Vendor must provide these reports with month to date and year to date usage on a monthly basis to Nutrition Services.

18. Piggyback Clause

For the term of the contract and any mutually agreed extensions pursuant to this request for bids at the option of the vendor, other school districts and community college districts, any public corporation or agency, including any county, city, town or public corporation or

130

	agency within the State of California, may purchase identical item(s) at the same price and upon the same terms and conditions pursuant to sections 20118 (K-12) and 20652
	(Community Colleges) of the Public Contract Code. Signature Max number of agencies (if applicable): Yes □ No Yes □ No
	Up to miles from MJUSD
19.	Bid Extension In accordance with Section 17596 of the Education Code, Marysville Joint Unified School District reserves the right to extend the contract up to a total contract term not to exceed three (3) years, subject to the approval of the vendor (successful bidder).
20.	 Emergency Response and Delivery System a. Vendor certifies they have the ability and capacity to provide emergency delivery services for food and supply orders. Orders that occur during an emergency such as fires, floods, earthquakes or other state or national disasters shall be delivered to the designated site within an eight-hour time frame. b. Vendor shall provide a minimum of one refrigerated truck for food storage to designated site for duration of the emergency situation.
21.	Bid Opening Bid packets will be opened but not read Thursday, May 9, 2019 at 1:15 p.m. Parties that submitted a proposal may request an appointment to review pricing. Contact Amber Watson at the Nutrition Services Office: 530-749-6178.
22.	 Required Documents: Each bidder must return with their proposal a fully executed: a. Suspension and Debarment Certification as required by Federal Regulation (7CFR 3017.110). b. Certification Regarding Lobbying and Disclosure of Lobbying Activities Forms as required by Federal Regulation (7 CFR 3018.110). c. Non-collusion Affidavit as required by Public Contract section 7106. d. List of three customer references for similar products. e. Sample routing schedule with delivery times to the 15 locations f. Excel bid form worksheet and hard copy. In addition to a hard copy, an electronic copy of the bid form must also be provided. A disc, USB drive or similar memory device-containing the electronic bid form must be enclosed with documents. g. All documents, including the electronic bid form must be received by the opening date and time: Thursday, May 9, 2019 at 1:15 p.m.
ADDE PHON AUTH	PANY NAME: The Danielsen company RESS: 435 Southgate Court Chico, CA 95928 NE #: 530-895-3187 FAX #: 530-895-3987 HORIZED AGENT NAME: Steven f. Schwartz HORIZED AGENT SIGNATURE: At J. Later HORIZED AGENT SIGNATURE: At J. Later HORIZED AGENT SIGNATURE: DATE: May 7, 2019

Marysville Joint Unified School District Nutrition Services Price Quote for Delivery of Grocery Items August 1, 2019 - July 31, 2020

Supplier: The Danielsen Company

Signature:

Printed Name: Steven P. Schwartz

Date: May 7, 20th

# HNI	CANNED VEGETABLES & FRUITS	PACK	BRAND & PRODUCT CODE	ANNUAL	DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
+		6#10	Orchard Naturals 15856	25	\$21.97	\$21.97	\$21.97 Unsweetened
	REANS RRO RAKED	6#10	B&M 33050	25	\$50,51	\$50.51	Market
Ī	BEANS GREEN CUT SPEC 3/4 SV BL	6#10	Our House H5201	25	\$21,15	\$21,15	
	BEANS PINTO CANNED	6#10	Teasdale 01165	25	\$17.71	\$17,71	
	HIMMILE MADE FASS CLASSIC	6/48oz	BUSH'S #01060	25	\$61.49	\$61.49 Market	Market Special Order
	KETCHIP	6#10	Our House H5369	2	\$19.51	\$19,51	
	CORN WHOI E KERNEL VAC-PAK FANCY	6/#10	Our House H9457	150	\$20.56	\$20.56	
	CONN. WHOLE SELECTO	6#10	Veggie & Fruit OLIVEAS020	S	\$32.17	\$32.17	Market
	PERPER CHILDREN DICED	12/27 OZ	Los Palmas 16025	25	\$31.20	\$31,20	
EV10	PEPPERS JAI APENO SLICED	6#10	Our House H5572	65	\$20.17	\$20.17	
EV11	PINEAPPI E CHIINK LITE SYRUP OR FRUIT JUICE	6/#10	Veggie & Fruit PAPAT020	80	\$25.00	\$25.00	
EV/12	PINEAPPI E TIDRIT I ITE SYRUP OR FRUIT JUICE	6/#10	Restaurant Pride 82703	40	\$19.05	\$19.05	
FV13	SAUCE ENCHI ADA RED TOW SODIUM ***USDA COMMODITY***	6/#10	RED GOLD #REDRL99	65	\$34.24	\$34.24	\$34.24 Market Los Palmas Not Commodity
FV14	SALICE MARINARA ***USDA COMMODITY***	6/#10	REDPACK #PRKNA99	50	\$14.95	\$14,95	Our House Not Commodity
FV15	SALICE TOMATO	6/#10	Our House H6165	15	\$15.93	\$15.93	
FV16	TOWATO PASTE	6/#10	Our House H6141	15	\$24.18	\$24,18	
1 1 2	EDOZEN 2 DEEDIGERATED FOODS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
ER71	RAGEL PLAIN WHITE WG	12/6-20Z	BAKECRAFTERS	15	\$15.16	\$15.16	Western Bagel 72-2.24oz
FR72	BAGEL MINIW/STRAWBERRY CREAM	72/2.430Z	PILLSBURY 38413	7.0	\$31.93	\$31,93	
FR73	BAR BENEFIT BANANA CHOCOLATE	48/2.50Z	READI-BAKE#40402	250	\$17.99	\$17.99	
FR74	BAR BENFFIT OATMEAL CHOCOLATE CHIP	48/2.50Z	READI-BAKE#40401	7.5	\$17,99	\$17,99	
FR75	BAR BITTERMII KWHOLE GRAIN, IND. WRAP	72/2 COUNT	DAVES BAKERY#WG1001	200	\$24.48	\$24.48	
FRZ6	BEEF SIRLOIN TRI TIP (RAW)	4/16-20#		15	No Bid		
FRZ7	BISCUIT. HONEY WHEAT ROUND, SLICED WG-Rich (2G)	100/2.50Z	BRIDGFORD #6267	400	\$25.26	\$25.26	
FRZ8	BREADSTICK, GARLIC, WG-Rich	240/1,190Z	BAKECRAFTERS #1638	400	\$30.11	\$30.11	
FRZ9	BREADSTICK, HONEY WG-Rich 10Z (1G)	10/18CT	SHANNON'S #SB-730	75	\$30.17	\$30,17	
FRZ10	BREADSTICK DOUGH, CHEESY GARLIC, WG-Rich (1G)	320/1.1250Z	BRIDGFORD #6787	40	\$31.73	\$31,73	
FRZ11	BREAD, CIABATTA ROLL SLICED WG-Rich (2G)	96/1.80OZ	PILLSBURY 100-37738-7	70	\$23,45	\$23.45	
FR712	BREAD, ENGLISH MUFFIN, SLICED WG-Rich (2G)	144/2,00Z	BAKECRAFTERS #802	25	\$23.66	\$23,66	\$23,66 Special Order
FR713	BREAD FRENCH WG-Rich (2G)	96/1.80Z	PILLSBURY 100-10174-6	275	\$27.79	\$27.79	\$27.79 Special Order
FRZ14	BREAD, HOAGIE ROLL MINI WG-Rich (2G)	12/12CT	SHANNON'S #SB-800	350	\$32.75	\$32.75	
FR715	BREAD PANINI WG-Rich (1G)	192-0,820Z	PILLSBURY 100-37737-0	100	\$23.48	\$23.48	96-1 8oz New pack size
				ANNUAL	SINGLE DROP	15 DROP	
LINE#	FROZEN & REFRIGERATED FOODS, CONT.	PACK	BRAND & PRODUCT CODE	USAGE	CASE PRICE	CASE PRICE	
FRZ16	BREAD, SANDWICH THINS WG-Rich (2G)	18/8 CT	SHANNON'S #SB-460	30	\$32.00	\$32.00	Special Order
FRZ17	BREAD, SLIDER BUN MINI WG-Rich 10Z (1G)	8/24CT	SHANNON'S #SB-420	009	\$24.61	\$24.61	
	CAN INTER CANADA	AAAOTe	CHANNON'S #CB.450	300	\$30.87	\$30.87	

STATE CONTINUE WITE WITE WITE WITE WITE WITE WITE WIT		BREAD, TELERA ROLL SLICED WG-RICH (2.5G)	17/17/01	SHANNON'S #SB-490	7.0	438,83	00.000	
DIMAMAGINE CHERCHE NUMBER-PRIDED 1442.202 SERVET REATH PRIVATES 400			60/5,440Z	ELEMENTS #CBNCHSBUR	700	\$40,24	\$40.24	\$40,24 Commodity
COMMANDION NUCLEAR CHARGE WHEAT-LAYER 1442 2022 SEND GROBE BETTO B	T		36/30Z	GREAT EARTH #70145	40	\$29.50	\$29,50	\$29,50 Shannon's 60-3oz
CHEREE PRINCEAN SIFEDDED 4679 ILISTAME GRANE SIFEDDED 4679 ILISTAME GRANE SIFEDDED 10 SECURIO CARROLL 10 SECURIO CARROLL<	T	INNAMON ROLL DOUGH, WHITE WHOLE WHEAT - LAYER	144/2.50Z	BRIDGFORD #6719		\$34,48	\$34,48	
DOUGHOUGH, STANDERSTOCH DOUGLOSE SHEAT EFFECTIONAL STANDERSTOCH DOUGLOSE SHEAT EFFECTIONS SHEAT EFF	Г	HEESE, PARMESAN SHREDDED	4/5#	Lakeview 605345			\$3.22#	Market Refrigerated
CheeMay Openeeded Cheemay Cheemay Cheemay Cheemay Cheeded Cheemay Cheeded Cheemay Cheeded Cheemay Cheeded Cheemay Cheema	Г	ORN COB, 3" DOMESTIC	96CT	Inn Foods	80	\$16.73	\$16.73	
CODITION OF CONTROL TO A COMMODITY*** 6822 SOZD SUNNYFREESH #1006* 150 EGG OMELET WIN COLEY OFFEESE FILLING**** USDA COMMODITY**** 6820 SOZD SUNNYFREESH #1006* 15 EGG OMELET WIN COLEY OFFEESE FILLING********* SUNNYFREESH #4007* 150 EGG OMELET WIN COLEY OFFEESE FILLING**********************************	1	REAM CHEESE, CUP/POUCH	100/1 OZ	Smithfield 30056	10	\$16.09		Cup
ECG LOUIDY/HOCLE WOCTRISC PZ "USDA COMMODITY" 265B 2018/WYFEESH #40176 156	T	PROISSANT, SLICED, WG	48/2.350Z	SARA LEE #32100413152	150	\$18.18	\$18.18	
EGG OMELET WITCOLEY CHEESE FILLING ""USDA COMMODITY"" 228/2 10/2 SUNNYTRESH #40176 159 EGG OMELET WITCOLEY CHEESE FILLING ""USDA COMMODITY"" 1220/2 SUNNYTRESH #401047 150 EGG OMELET WITCOLEY CHEESE FILLING ""USDA COMMODITY"" 1220/2 SUNNYTRESH #401047 150 HOTOOSS TURKEY, ST. KOL KABEL WISDA ""USDA COMMODITY"" 1220/2 SUNNYTRESH #401047 150 MUFFIN BANDARISER WIG WIN WISDA ""USDA COMMODITY" 1220/2 SUNNYTRESH #401047 150 MUFFIN BANDARISER WIG WIN WINTEN STANDA ""USDA COMMODITY" 1220/2 SUNNYTRESH #401045 125 MUFFIN CHOCCLATE CHIP WIN IN ST. BULK, WIG STANDAR ""USDA COMMODITY" 1220/2 SUNNYTRESH #401047 125 MUFFIN CHOCCLATE CHIP WIN IN ST. BULK, WIG STANDAR ""USDA COMMODITY" 1220/2 SUNNYTRESH #401047 120 PANOAKE WINTEN STANDAR ""USDA COMMODITY" 1220/2 SUNNYTRESH #401047 120 PANOAKE WINTEN STANDAR ""USDA COMMODITY" 1220/2 SUNNYTRESH #401047 120 POTATO, ERY SAO 'OWATION STRY IN EDS SODIUM ""USDA COMMODITY" 1220/2 SUNNYTRESH #401047 120 POTATO, ERY SAO 'OWATION STRY IN EDS SODIUM ""USDA COMMODITY" 1220/2 SUNNYTRESH #40104 120 POTATO, ERY SAO 'OWATION STRY IN EDS SODIUM ""USDA COMMODITY" 1220/2 SUNNYTRESH #40104 120 POTATO, ERY SAO 'OWATION STRY IN EDS SODIUM ""USDA COMMODITY" 1220/2 SUNNYTRESH #40104 120 POTATO, ERY SAO 'OWATION STRY IN EDS SODIUM ""USDA COMMODITY" 1220/2 SUNNYTRESH #40104 120 POTATO, ERY SAO 'OWATION STRY IN EDS SODIUM ""USDA COMMODITY" 1220/2 SUNNYTRESH #40104 120 POTATO, ERY SAO 'OWATION STRY IN EDS SODIUM ""USDA COMMODITY" 1220/2 SUNNYTRESH #40104 120 POTATO, ERY SAO 'OWATION STRY IN EDS SODIUM ""USDA COMMODITY" 1220/2 SUNNYTRESH #40104 120 POTATO, ERY SAO 'OWATION STRY IN EASONE SUNNYTRESH #40104 120 POTATO, ERY SAO 'OWATION STRY IN EASONE SUNNYTRESH #40104 120 POTATO, ERY SAO 'OWATION STRY IN EASONE SUNNYTRESH #40104 120 POTATO, ERY SAO 'OWATION STRY IN EASONE SUNNYTRESH *400/4 120 POTATO, ERY SAO 'OWATION STRY IN EASONE SUNNYTRESH	T	GG LIQUID WHOLE W/ CITRIC, FZ ***USDA COMMODITY***	6/5LB	SUNNYFRESH #10085	50	\$28.98	\$28.98	\$28,98 Commodity Special Order
EGG PATTY, GRILLED ""USDA COMMODITY" 1002-2022 SUNNYFRESH #40271 259 FRENCHO TOAST STOKES, CINN GALEBA, WG ""USDA COMMODITY" 1002-2022 SUNNYFRESH #40271 259 MUFFIN LANDAIN WG WM 1202-202 OTIS SPUNKWIETER #10144 125 MUFFIN LANDAIN WG WM 1202-202 OTIS SPUNKWIETER #10144 125 MUFFIN LANDAIN WG WM 1202-202 OTIS SPUNKWIETER #10144 125 MUFFIN CHOC GOLC CHIP WG WM 1202-202 OTIS SPUNKWIETER #10144 125 MUFFIN LANDAIN WG WM 1202-202 OTIS SPUNKWIETER #10144 125 MUFFIN CHOC GOLC CHIP WG WM 1202-202 OTIS SPUNKWIETER #10144 125 MUFFIN CHOC GOLC CHIP WG WM 1202-202 OTIS SPUNKWIETER #10144 125 MUFFIN CHOC GOLC CHIP WG WM 1202-202 OTIS SPUNKWIETER #10144 125 MUFFIN CHOC GOLC THE WG WM 1202-202 OTIS SPUNKWIETER #10144 125 MUFFIN CHOC GOLC CHIP WG WM 1202-202 OTIS SPUNKWIETER #10144 125 PANCAKE BUTTERRENE #102-202 OTIS SPUNKWIETER #10144 125 PANCAKE BUTTERRENE #102-202 OTIS SPUNKWIETER #10144 125 PANCAKE BUTTERRENE #102-202 OTIS SPUNKWIETER #10144 125 PANCAKE BUTTERREN #102-202 OTIS SPUNKWIETER #10144 125 POTATO, ERV STOR COLT FOR THE SPONKE WE WAS \$6169 150 POTATO, ERV STOR COLT FOR STOR CONMODITY" 1256-22 POTATO, ERV STOR FOR TOTIS "GEMS" ""USDA COMMODITY" 1256-22 POTATO, ERV STOR FOR TOTIS "GEMS" ""USDA COMMODITY" 1256-22 POTATO, ERV STOR FOR TOTIS "GEMS" ""USDA COMMODITY" 1256-22 POTATO, ERV STOR FOR TOTIS "GEMS" ""USDA COMMODITY" 1256-22 POTATO, ERV STOR FOR TOTIS "GEMS" ""USDA COMMODITY" 1256-22 POTATO, ERV STOR FOR TOTIS "GEMS" ""USDA COMMODITY" 1256-22 POTATO, ERV STOR FOR TOTIS "GEMS" ""USDA COMMODITY" 1256-22 POTATO, ERV STOR FOR TOTIS "GEMS" ""USDA COMMODITY" 1256-22 POTATO, ERV STOR FOR TOTIS "GEMS" ""USDA COMMODITY" 1256-22 POTATO, ERV STOR FOR TOTIS "GEMS" ""USDA COMMODITY" 1256-22 POTATO, ERV STOR FOR TOTIS "GEMS" ""USDA COMMODITY" 1256-22 POTATO, ERV STOR FOR TOTIS "GEMS" ""USDA COMMODIT		GG OMELET W/ COLBY CHEESE FILLING ***USDA COMMODITY***	225/2,10Z	SUNNYFRESH #40176	15	\$67.15	\$67.15	\$67_15 Commodity Special Order
FFENCH TOAST STICKS, ONN GLAZE, WG ""LUSDA COMMODITY" TOOZ GOZ STANDAY PRESH 440097 360 HOT ORGS, LURKE", CANN OABEL 2206 0115 SPUNNKTRESH 440097 360 HOT ORGS, LURKE", CAN, CAN LABEL 2202 0115 SPUNKRETER #10144 75 MUFFIN BANADAN WG NW 72202 0115 SPUNKRETER #10144 75 MUFFIN CHOC CHOC CHIP WG NW 72202 0115 SPUNKRETER #10144 75 MUFFIN CHOC CHOC CHIP WG NW 72202 0115 SPUNKRETER #10144 75 MUFFIN CHOC CHOC CHIP WG NW 72202 0115 SPUNKRETER #10144 75 MUFFIN CHOC CHOC CHIP WG NW 72202 0115 SPUNKRETER #10144 75 MUFFIN CHOC CHOC CHIP WG NW 72202 0115 SPUNKRETER #10144 75 MUFFIN CHOC CHOC CHIP WG NW 72202 0115 SPUNKRETER #10144 75 PANCAKE INTERSHILK 4" BULK, WG NW 7441 302 8AACERATERS #1361 75 PANCAKE INTERS SAUSAGE BULKE NW GW 7441 302 8AACERATERS #1361 75 POTATO, DELLI RED SOULIM ""LUSDA COMMODIT"" 2240 702 70 POTATO, EN YAR O'NOTIVON STIFL EN ED SOULIM ""USDA COMMODIT"" 2402 8 70 POTATO, SEASONED SPIRAL RED SOULIM ""USDA COMMODIT"" 5418 9 70 POTATO, SEASONED SPIRAL RED SOULIM ""USDA COMMODIT"" 5418 9 70 POTATO, SEASONED SPIRAL RED SOULIM ""USDA COMMODIT"" 5418 9 70 POTATO, SEASONED SPIRAL RED SOULIM ""USDA COMMODIT"" 5418 9 70 POTATO, SEASONED SPIRAL RED SOULIM ""USDA COMMODIT"" 5418 9 70 POTATO, SEASONED SPIRAL RED SOULIM ""USDA COMMODIT" 6418 9 70 POTATO, SEASONED SPIRAL RED SOULIM ""USDA COMMODIT" 6418 9 70 POTATO, SEASONED SPIRAL RED SOULIM ""USDA COMMODIT" 6418 9 70 POTATO, SEASONED SPIRAL RED SOULIM "USDA COMMODIT" 6418 9 70 POTATO, SEASONED SPIRAL RED SOULIM "USDA COMMODIT" 6418 9 70 POTATO, SEASONED SPIRAL RED SOULIM "USDA COMMODIT" 6418 9 70 POTATO, SEASONED SPIRAL RED SOULIM "USDA COMMODIT" 6418 9 70 70 70 70 POTATO, SEASONED SPIRAL RED SOULIM "USDA COMMODIT" 6418 9 70 70 70 70 70 70 70		GG PATTY GRILLED ***USDA COMMODITY***	369/1.0250Z	SUNNYFRESH #40710	150	\$41.54	\$41.54	\$41.54 Commodity 369-1.25oz
HOT DOGS, TURKEY, 6", 8X1, CNI LABEL 20202 OTIS SPUNKMEYER #10144 75	T	RENCH TOAST STICKS, CINN GLAZE, WG ***USDA COMMODITY***	100/2,90Z	SUNNYFRESH #40097	360	\$41.11	\$41.11	Commodity Special Order
MUJERIN SAPPLE CINIMAMION WG IW 722/202 OTIS SPUNKMEYER # 10144 75 MUJERIN SAPPLE CINIMAMION WG IW 722/202 OTIS SPUNKMEYER # 10144 125 MUJERIN CHOC CHIP WG IW 722/202 OTIS SPUNKMEYER # 10145 125 MUJERIN CHOC CHIP WG IW 722/202 OTIS SPUNKMEYER # 10147 125 MUJERIN CHOC CHIP WG IW 4447.302 OTIS SPUNKMEYER # 10147 125 PANCAKE, BUTTERMILK, 4", BULK, WG 1447.302 DAKECRAFIER # # # 10147 100 PANCAKE, BUTTERMILK, 4", BULK, WG 1447.302 DAKECRAFIER # # # 10147 150 PANCAKE, BUTRER SALISGE MINI WRAPS WG 1754 MARCHIERITA # 22010 75 POLIATO, BELL ROAGATERS, DICED "************************************	T	HOT DOGS TURKEY 6" 8X1 CN LABEL	20# 6" 8x1	JENNIE-O #612869	25	\$24.90	\$24.90	
MUSERN BANANA WIG IW MUSERNER WIG IW T2120Z OTIS SPUNKMEYER #10143 125		MITEEN APPLE CINNAMON WG IW	72/20Z	OTIS SPUNKMEYER #10146	50	\$23.08	\$23.08	
MUJERIN BLUEBERRY WOR NW 7220Z OTIS SPUNKANEYR# #10143 125 MUJERIN GLUCE CHOC CHIP WG NW 4840Z OTIS SPUNKANEYR# #10149 25 MUJERIN GLUCE CHIP WG NW 4840Z OTIS SPUNKANEYR# #10149 30 MUJERIN CHOCOLATE CHIP WIN SITUR WG 2840Z OTIS SPUNKANEYR# #10149 30 PANCAKE, BRITTERAILIK, WG 2840Z DANCEGERATIRES #1881 255 PANCAKE, MAPLE CHIP MINI 37 BULK, WG 215# MARCERATIRES #1881 45 PANCAKE, MAPLE CHIP MINI 37 BULK, WG 215# MACCAIN #105DT 75 POLISH SAUSAGE AINN WARSE 175# MACCAIN #105DT 75 POLISH SAUSAGE E-INCH SAN 175# MACCAIN #105DT 75 POTATO, DELI ROASTERS, DICED ""USDA COMMODITY" 615B MCCAIN #105DT 75 POTATO, BELL ROASTERS, DICED ""USDA COMMODITY" 615B MCCAIN #105DT 75 POTATO, BELL ROASTERS DICED ""USDA COMMODITY" 615B SIMPLOT #45DT 75 POTATO, BELL ROASTER BELEND CHECK FROE 616B SIMPLOT #45DT 75 NEGETALE BELEND GARDEN 616B INFERTAL#53DT 75 </td <td>T</td> <td>MILETIN BANANA WAS IN</td> <td>72/20Z</td> <td>OTIS SPUNKMEYER #10144</td> <td>75</td> <td>\$23.08</td> <td>\$23.08</td> <td></td>	T	MILETIN BANANA WAS IN	72/20Z	OTIS SPUNKMEYER #10144	75	\$23.08	\$23.08	
MUJETIN CACCE CHIP WAG WW T2202 OTTS SPUNKAIETER #10147 125 MUJETIN CALOC CHIP WAG WW 48402 OTTS SPUNKAIETER #10147 25 MUJETIN CALOC CHIP WAG WW 48402 OTTS SPUNKAIETER #10147 25 PANICAKE, BUTTERAILIK, 4", BULK, WG 1441,1302 BARECRAFTERS #1435 600 PANICAKE, BUTTERAILIK, 4", BULK, WG 2240,702 BAKECRAFTERS #1435 600 PANICAKE, BUTTERAILIK, 4", BULK, WG 125# FOSTER FARMS #66169 75 PANICAKE, BUTTERAILIK, 4", BULK, WG 125# FOSTER FARMS #66169 75 PANICAKE, BUTTERAILIK, 4", BULK, WG 125# MARGHERIAT #2203 45 5 POLISH SAUSAGE BINED GARAGE MINI WINAPAPS WG 100 MARGHERIAT #2203 45 5 POLISH SAUSAGE BINED GARAGE RED GODIUM "************************************		ALICEIN DILIEBED DV MC MV	72/20Z	OTIS SPUNKMEYER #10143	125	\$23.08	\$23.08	
MUPERIN BLUEBERRY WG NY MAUREN BY A MACAGE DITS SPUNKMEYER #10147 25	Т	MOTELIA CLIOC CLIOC CLIO MAIN	72/207	OTIS SPUNKMEYER #10145	125	\$23.08	\$23,08	,
MULTIN BLOCACHATE CHIP WAG INV PANCAKE MAPLE CHIP MINI WAG IN INV POTATO, INSTER IN INV INV POTATO, INSTER IN INV INV INV INV POTATO, INSTER IN INV INV INV INV POTATO, INSTER INV INV INV INV INV INV INV POTATO, INV		MOTERIA CHOC CHOC CHI WOLLY	48/407	OTIS SPUNKMEYER #10147	25	\$30.79	\$30.79	
MOLTANE BULTERMILK, 4" BULK, WG		MOTFIN BLOEBERN I WO IV	48/407	OTIS SPUNKMEYER #10149	30	\$30.79	\$30.79	
PARUZAKE BAT LERMIN, SALOED PARUZAKE BATERARIE \$1581 225 PARUZAKE BAT LERMIN, WAS DAGO MINI WRAPS WG 275# FORTER FARINS \$1619 150 PARUZAKE TURKEY SAUSAGE MINI WRAPS WG 175# MARCHARITR #22010 75 POLIZIS ASUSAGE MINI WRAPS WG 175# MARCHARITR #22010 75 POLIZIS ASUSAGE MINI WRAPS WG 100# MARCHARITR #22010 75 POLIZIO DELI ROASTERS, DICED "USDA COMMODITY" 661B MCCAIN #MCF03762 100 POTATO, ERVENDE DATTY PRE-BROWNED "USDA COMMODITY" (641B MCCAIN #10000408 600 700 POTATO, ERASURE DELENO SEMIC" "USDA COMMODITY" (641B MCCAIN #10000408 600 700 POTATO, TATOR TOTS "GEMS" "USDA COMMODITY" (641B SIMPLOT #478010 700 700 POTATO, TATOR TOTS "GEMS" "USDA COMMODITY" (641B MINITRA #10000408 700 700 POTATO, TATOR TOTS "GEMS" "USDA COMMODITY" (641B SIMPLOT #478010 700 700 VEGETALBE BLEND GARDEN 641B Inn Foods 70 70 VEGETALBE BLEND GARDEN 484 OZ ASIACK FOODS #4521 25 WAFFILE DUTCH WHOLE GRAIN		MOFFIN CHOCOLATE CHIP WG IW	144/1 307	BAKECRAFTERS #1475	009	\$15.53	\$15,53	
PANCARE, UNIDED CHIP MIN 3", BULK, WG PANCARE, TURER'S SAUGAGE MINI WRAPS WG PANCARE TURER'S SAUGAGE MINI WRAPS WG PANCARE TURER'S SAUGAGE MINI WRAPS WG POTATO, BULL ROASTERS, DICED ""USDA COMMODITY"" 6/16 B MCCAIN #MCF03762 100		SANCAKE, BUITERWILK, 4", BULK, WG	144/1.302	DAVECTON TENS #1581	225	\$25.35	\$25,35	\$25.35 Special Order
PARICAKE TURKEY SAUSAGE MINI WRAPS WG 125# MARGHERITA #2010 150		PANCAKE, MAPLE CHIP MINI 3", BULK, WG	324/0./02	DANECRAL LENGTH 1301	150	428.82	\$26.87	
PEPPPERONI, SILUED 14/16 CT		PANCAKE TURKEY SAUSAGE MINI WRAPS WG	2/5#	FUSIER FARMS #90109	130	420.02	872 00	\$2002 \$7200 Bonioi
10## Amour #30233		PEPPERONI, SLICED 14/16 CT	1/25#	MARGHERIIA #22010	0	- 1		BOILIGE Market
POTATO, DELI ROASTERS, DICED ***USDA COMMODITY**** 6/15		POLISH SAUSAGE 6-INCH 5x1	10#	Armour #32033	45		\$2.74# 60.100	Market
POTATO, ERY 3/8" OVATION STRT, RED SODIUM ***-USDA COMMODITY**- 2.5602, 8/5LB SIMPLOT #430018	FRZ43	POTATO, DELI ROASTERS, DICED ***USDA COMMODITY***	6/5LB	MCCAIN #MCF03927	75	\$21,46	\$21.46	Commodity
POTATO, HASHED PATTY PRE-BROWNED ***-USDA COMMODITY*** 6/4LB MCCAIN ##10000004108 125	FRZ44	POTATO, FRY 3/8" OVATION STRT, RED SODIUM ***USDA COMMOI	6/5LB	MCCAIN #MCF03762	100	\$14.86	\$14.86	Special Order Commodity
POTATO, SEASONED SPIRAL RED. SODIUM ***USDA COMMODITY** 6/1LB MCCAIN #1000004108 600	FRZ45	POTATO, HASHED PATTY PRE-BROWNED ***USDA COMMODITY***	" 2.250Z; 6/5L		125	\$19.85	\$19.85	\$19.85 Commodity
POTATO, SEASONED WEDGES 10 CUT ""USDA COMMODITY"** 6/5LB SIMPLOT #478010 700 700	FRZ46	POTATO, SEASONED SPIRAL RED. SODIUM ***USDA COMMODITY	6/4LB	MCCAIN #1000004108	009	\$17.11	\$17,11	\$17,11 Commodity
POTATO, TATOR TOTS "GEMS" ""USDA COMMODITY"" 6/5LB SIMPLOT #004189 350 SALSA, DEL MOLCAJETE VERDE 3/4LBS DEL REAL #503-5 100 VEGETALBE BLEND CHFCUT KEY LARGO 6/4LB Inn Foods 100 100 VEGETALBE BLEND CHFCUT KEY LARGO 6/4LB Inn Foods 100 100 100 VEGETALBE BLEND GARDEN 6/4LB Inn Foods 100 10	FR747	POTATO. SEASONED WEDGES 10 CUT ***USDA COMMODITY***		SIMPLOT #478010	700	\$13,12	\$13.12	\$13,12 Commodity
SALSA, DEL MOLCAJETE VERDE 3/4LBS DEL REAL #503-5 100 VEGETALBE BLEND CHFCUT KEY LARGO 6/4LB DEL REAL #503-5 5 VEGETALBE BLEND CHFCUT KEY LARGO 6/4LB Inn Foods 5 VEGETALBE BLEND GARDEN 6/4LB Inn Foods 5 VEGETALBE BLEND JAPANESE 30LB Inn Foods 5 VEGETALBE BLEND JAPANESE 30LB Inn Foods 5 VEGETABLE MIX, 5-WAY, FROZEN 48/5 J&J SNACK FOODS #4521 25 WHIPPED TOPPING, NON DAIRY 48/6 ZRICHS RICHS 350 WHIPPED TOPPING, NON DAIRY 48/4 OZ DANIMALS #02733 50 YOGURT, STRAWBERRY 48/4 OZ DANIMALS #02733 50 YOGURT, STRAWBERRY 48/4 OZ UPSTATE FARM 1100 10 YOGURT, RASPBERRY 48/4 OZ UPSTATE FARM 110 11 YOGURT, PEACH 48/4 OZ UPSTATE FARM 110 11 YOGURT, STRAWBERRY SANDANA 48/4 OZ UPSTATE FARM 110 11 YOGURT, STRAWBERRY <t< td=""><td>FR748</td><td>POTATO TATOR TOTS "GEMS" ***USDA COMMODITY***</td><td>6/5LB</td><td>SIMPLOT #004189</td><td>350</td><td>\$12.27</td><td>\$12.27</td><td>Commodity</td></t<>	FR748	POTATO TATOR TOTS "GEMS" ***USDA COMMODITY***	6/5LB	SIMPLOT #004189	350	\$12.27	\$12.27	Commodity
VEGETALBE BLEND CHFCUT KEY LARGO 6/4LB 6/4LB 5 N VEGETALBE BLEND CHFCUT KEY LARGO 6/4LB Inn Foods 30 N VEGETALBE BLEND GARDEN 6/4LB Inn Foods 5 VEGETALBE BLEND JAPANESE 30LB Inn Foods 5 VEGETABLE BLEND JAPANESE 30LB Inn Foods 5 WHIPPED TOPPING, WON DAIRY 48/6" Jas, SNACK FOODS #4521 25 WHIPPED TOPPING, NON DAIRY 48/4 OZ RICHS 5 YOGURT, STRAWBERRY 48/4 OZ DANIMALS #02731 50 YOGURT, STRAWBERRY 48/4 OZ UPSTATE FARM 1100 Into *YOGURT, STRAWBERRY 48/4 OZ UPSTATE FARM 100 Into	FR749	SAISA DEI MOI CAJETE VERDE	3/4LBS	DEL REAL #503-5	100	\$20.16	\$20.16	
WCGURTAL BERIND GARDEN 6/41B Inn Foods 5 VEGETALBE BLEND GARDEN 6/41B Inn Foods 5 VEGETALBE BLEND JAPARESE 30LB Inn Foods 5 VEGETALBE BLEND JAPARESE 30LB Inn Foods 5 WEGETABLE MIX, 5-WAY, FROZEN 48/5" J&J SNACK FOODS #4521 25 WHIPPED TOPPING, NON DAIRY 48/4 OZ RICHS 5 YOGURT, STRAWBERRY 48/4 OZ DANIMALS #02733 50 YOGURT, STRAWBERRY 48/4 OZ DANIMALS #02733 50 YOGURT, STRAWBERRY 48/4 OZ UPSTATE FARM ESTIMATED YOGURT, BLUEBERRY 48/4 OZ UPSTATE FARM 110 11 YOGURT, RASPBERRY 48/4 OZ UPSTATE FARM 60 1 YOGURT, PEACH YOGURT, PEACH 48/4 OZ UPSTATE FARM 60 1 YOGURT, STRAWBERRY/BANANA 48/4 OZ UPSTATE FARM 60 1 YOGURT, BLUEBERRY 48/4 OZ UPSTATE FARM 60 1 YOGURT, BLUEBERRY 12/8 OZ	ED750	WEGETALRE RIEND CHECHT KEY LARGO	6/4LB		5	No Bid		
VEGETABLE BLEND JAPANESE 6/41B Inn Foods 5 VEGETABLE MIX, 5-WAY, FROZEN 30LB Inn Foods 5 VEGETABLE MIX, 5-WAY, FROZEN 30LB Inn Foods 5 WHIPPED TOPPING, MON DAIRY 48/5" J&J SNACK FOODS #4521 25 WHIPPED TOPPING, MON DAIRY 48/4 OZ RICHS 5 YOGURT, STRAWBERRY 48/4 OZ DANIMALS #02733 50 YOGURT, STRAWBERRY 48/4 OZ DANIMALS #02733 50 YOGURT, STRAWBERRY 48/4 OZ UPSTATE FARM 110 Instance YOGURT, BLUEBERRY 48/4 OZ UPSTATE FARM 100 Instance YOGURT, PEACH 48/4 OZ UPSTATE FARM 60 Instance YOGURT, CHERRY/VANILLA 48/4 OZ UPSTATE FARM 60 Instance YOGURT, BLUEBERRY 48/4 OZ UPSTATE FARM 110 Instance YOGURT, RASPBERRY 48/4 OZ UPSTATE FARM 110 Instance YOGURT, BLUEBERRY 48/4 OZ UPSTATE FARM 110 Instance	FR751	VEGETAL BE BI FND GARDEN	6/4LB		30	No Bid		
VEGETABLE MIX. 5-WAY, FROZEN 30LB Inn Foods 5 VEGETABLE MIX. 5-WAY, FROZEN 48/5" J&J SNACK FOODS #4521 25 WAFFLE DUTCH WHOLE GRAIN 12/16 OZ RICHS 5 WAFFLE DUTCH WHOLE GRAIN 12/16 OZ RICHS 5 WHIPPED TOPPING, NON DAIRY 48/4 OZ DANIMALS #02733 50 YOGURT, STRAWBERRY 48/4 OZ DANIMALS #02733 50 YOGURT, STRAWBERRY 48/4 OZ UPSTATE FARM 100 NANUAL YOGURT, BLUEBERRY 48/4 OZ UPSTATE FARM 100 NO YOGURT, PEACH 48/4 OZ UPSTATE FARM 60 NO YOGURT, PEACH 48/4 OZ UPSTATE FARM 60 NO YOGURT, PEACH 48/4 OZ UPSTATE FARM 60 NO YOGURT, PEACH 48/4 OZ UPSTATE FARM 110 NO YOGURT, RASPBERRY 48/4 OZ UPSTATE FARM 110 NO YOGURT, RASPBERRY 48/4 OZ UPSTATE FARM 110 NO YOGURT, RASPBERRY	FR752	VEGETALBE BI END JAPANESE	6/4LB	Inn Foods	5	\$20.00	\$20.00	0 20#
WAFFLE DUTCH WHOLE GRAIN 48/5" J&J SNACK FOODS #4521 25 WHIPPED TOPPING, NON DAIRY 12/16 OZ RICHS 5 WHIPPED TOPPING, NON DAIRY 48/4 OZ DANIMALS #02731 50 YOGURT, STRAWBERRY 48/4 OZ DANIMALS #02733 160 Inol YOGURT, STRAWBERRY 48/4 OZ UPSTATE FARM ESTIMATED ANNUAL YOGURT, BLUEBERRY 48/4 OZ UPSTATE FARM 100 Inol	FR753	VEGETABLE MIX 5-WAY, FROZEN	30LB	Inn Foods	5	\$14.66	\$14.66 20#	2 20#
WHIPPED TOPPING, NON DAIRY 12/16 OZ RICHS 5 5 YOGURT, STRAWBERRY 48/4 OZ DANIMALS #02731 350 160 Inolate FARM 160 Inolate FARM 160 Inolate FARM Inolate FARM <td>FR754</td> <td>WAFFLE DUTCH WHOLE GRAIN</td> <td>48/5"</td> <td>J&J SNACK FOODS #4521</td> <td>25</td> <td>\$22.85</td> <td>\$22.85</td> <td></td>	FR754	WAFFLE DUTCH WHOLE GRAIN	48/5"	J&J SNACK FOODS #4521	25	\$22.85	\$22.85	
YOGURT, STRAWBERRY 48/4 OZ DANIMALS #02733 50 YOGURT, VANILLA 48/4 OZ DANIMALS #02733 50 YOGURT, VANILLA 48/4 OZ UPSTATE FARM 160 N *YOGURT, STRAWBERRY 48/4 OZ UPSTATE FARM 100 N *YOGURT, BLUEBERRY 48/4 OZ UPSTATE FARM 100 N YOGURT, PEACH 48/4 OZ UPSTATE FARM 60 N YOGURT, PEACH 48/4 OZ UPSTATE FARM 60 N YOGURT, CHERRY/VANILLA 48/4 OZ UPSTATE FARM 110 N YOGURT, STRAWBERRY/BANANA 48/4 OZ UPSTATE FARM 110 N YOGURT, BLUEBERRY 48/4 OZ UPSTATE FARM 110 N YOGURT, STRAWBERRY/BANANA 48/4 OZ UPSTATE FARM 110 N YOGURT, BLUEBERRY 12/8 OZ UPSTATE FARM 110 N	FR755	WHIPPED TOPPING, NON DAIRY	12/16 OZ	RICHS	2	\$35.47	\$35.47	
YOGURT, VANILLA 48/4 OZ DANIMALS #02733 50 YOGURT, STRAWBERRY 48/4 OZ UPSTATE FARM 160 NANUAL ** FROZEN & REFRIGERATED FOODS, CONT. PACK BRAND & PRODUCT CODE USAGE YOGURT, BLUEBERRY 48/4 OZ UPSTATE FARM 100 NAOURT, PEACH YOGURT, PEACH 48/4 OZ UPSTATE FARM 60 NAOURT, PEACH YOGURT, CHERRY/NANILLA 48/4 OZ UPSTATE FARM 110 NAOURT, PEACH YOGURT, STRAWBERRY/BANANA 48/4 OZ UPSTATE FARM 110 NAOURT, PEACH YOGURT, STRAWBERRY/BANANA 48/4 OZ UPSTATE FARM 110 NAOURT, PEACH YOGURT, STRAWBERRY/BANANA 12/8 OZ UPSTATE FARM 750 NAOURT, PEACH YOGURT, STRAWBERRY/BANANA 12/8 OZ UPSTATE FARM 750 NAOURT, PEACH	FR756	YOGURT. STRAWBERRY	48/4 OZ	DANIMALS #02731	350	\$10.41	\$10.41	
YOGURT, STRAWBERRY 48/4 OZ UPSTATE FARM 160 Income Interest *** YOGURT, STRAWBERRY *** FROZEN & REFRIGERATED FOODS, CONT.** PACK BRAND & PRODUCT CODE USAGE YOGURT, BLUEBERRY 48/4 OZ UPSTATE FARM 125 Into YOGURT, PEACH 48/4 OZ UPSTATE FARM 60 Into YOGURT, CHERRY/MANILLA 48/4 OZ UPSTATE FARM 110 Into YOGURT, STAWBERRY/BANANA 48/4 OZ UPSTATE FARM 110 Into YOGURT, STAWBERRY/BANANA 12/8 OZ UPSTATE FARM 110 Into YOGURT, STAMBERRY/BANANA 12/8 OZ UPSTATE FARM 150 Into	FRZ57	YOGURT. VANILLA	48/4 OZ	DANIMALS #02733	20	\$10.41	\$10.41	
# FROZEN & REFRIGERATED FOODS, CONT. PACK BRAND & PRODUCT CODE USAGE YOGURT, BLUEBERRY 48/4 OZ UPSTATE FARM 100 1 YOGURT, PEACH 48/4 OZ UPSTATE FARM 60 1 YOGURT, CHERRY/NANILLA 48/4 OZ UPSTATE FARM 60 1 YOGURT, CHERRY/NANILLA 48/4 OZ UPSTATE FARM 110 1 YOGURT, STRUBBERRY/BANANA 12/8 OZ UPSTATE FARM 110 1 YOGURT, STUBEBERRY 12/8 OZ UPSTATE FARM 750 1	FR758	YOGURT STRAWBERRY	48/4 OZ	UPSTATE FARM	160	No Bid		
PACK BRAND & PRODUCT CODE USAGE YOGURT, BLUEBERRY 48/4 OZ UPSTATE FARM 100 1 YOGURT, RASPBERRY 48/4 OZ UPSTATE FARM 60 1 YOGURT, PEACH 48/4 OZ UPSTATE FARM 60 1 YOGURT, CHERRY/WANILLA 48/4 OZ UPSTATE FARM 110 1 YOGURT, STRAWBERRY/BANANA 48/4 OZ UPSTATE FARM 110 1 YOGURT, STRUBBERRY 12/8 OZ UPSTATE FARM 750 1					ESTIMATED ANNUAL	SINGLE	15 DROP	
YOGURT, BLUEBERRY 484 OZ UPSTATE FARM 100 YOGURT, RASPBERRY 484 OZ UPSTATE FARM 60 YOGURT, PEACH 48/4 OZ UPSTATE FARM 60 YOGURT, CHERRY/VANILLA 48/4 OZ UPSTATE FARM 110 YOGURT, STRAWBERRY/BANANA 12/8 OZ UPSTATE FARM 750 YOGURT, BLUEBERRY 12/8 OZ UPSTATE FARM 750	LINE #	FROZEN & REFRIGERATED FOODS, CONT.	PACK	BRAND & PRODUCT CODE	USAGE	CASE PRICE	CASE PRICE	COMMENTS
YOGURT, RASPBERRY 48/4 OZ UPSTATE FARM 125 YOGURT, PEACH 48/4 OZ UPSTATE FARM 60 YOGURT, CHERRY/VANILLA 48/4 OZ UPSTATE FARM 110 YOGURT, STRAWBERRY/BANANA 48/4 OZ UPSTATE FARM 110 YOGURT, BLUEBERRY 12/8 OZ UPSTATE FARM 750 YOGURT, BLUEBERRY 100 OZ 110C OZ 110C OZ	FRZ59	YOGURT, BLUEBERRY	48/4 OZ	UPSTATE FARM	001	NO BIG		
YOGURT, PEACH 48/4 OZ UPSTATE FARM 60 YOGURT, CHERRY/VANILLA 48/4 OZ UPSTATE FARM 110 YOGURT, STRAWBERRY/BANANA 48/4 OZ UPSTATE FARM 110 YOGURT, BLUEBERRY 12/8 OZ UPSTATE FARM 750 YOGURT, BLUEBERRY 100 OZ UPSTATE FARM 750	FRZ60	YOGURT, RASPBERRY	48/4 OZ	UPSTATE FARM	125	No Bid		
YOGURT, CHERRY/VANILLA 48/4 OZ UPSTATE FARM 110 YOGURT, STRAWBERRY/BANANA 48/4 OZ UPSTATE FARM 110 YOGURT, BLUEBERRY 12/8 OZ UPSTATE FARM 750 YOGURT, BLUEBERRY 100 750	FRZ61	YOGURT, PEACH	48/4 OZ	UPSTATE FARM	09	No Bid		
YOGURT, STRAWBERRY/BANANA 48/4 OZ UPSTATE FARM 110 YOGURT, BLUEBERRY 12/8 OZ UPSTATE FARM 750	FRZ62	YOGURT, CHERRY/VANILLA	48/4 OZ	UPSTATE FARM	110	No Bid		
YOGURT, BLUEBERRY 12/8 OZ UPSTATE FARM 750	FRZ63	YOGURT, STRAWBERRY/BANANA	48/4 OZ	UPSTATE FARM	110	No Bid		
1979 OZ LIDSTATE BARM 550	FRZ64	YOGURT, BLUEBERRY	12/8 OZ	UPSTATE FARM	750	No Bid		
YOGURT PEACH	FR765	YOGURT, PEACH	12/8 OZ	UPSTATE FARM	550	No Bid		



DRY18 DRY19 DRY20

DRY16

DRY17

DRY10

DRY6

DRY12

DRY11

DRY14

DRY23 DRY25 DRY26 DRY28

DRY22 DRY24

DRY21

LINE#

DRY2 DRY4 **DRY5** DRY7 DRY9

FRZ68

FRZ67

LINE#

DRY32

DRY30

DRY27

DRY33

DRY35

DRY34 DRY36 DRY37 DRY42

DRY41

DRY40

DRY43

DRY44 DRY45

DRY38 DRY39

DRY46	PORTION CONDIMENT: SYRUP, MAPLE	100/10Z	Americana 700224	550	\$5.07	\$5.07	
DRY47	PORTION CONDIMENT: TACO SAUCE	500/9g	Americana 700248	150	\$11.03	\$11.03	
DRY48	POTATO, DEHYDRATED, LOADED BAKED MASHED	12/31 OZ	IDAHOAN #203378	85	\$64.03	\$64,03	Special Order
DRY49	PUDDING MIX CHOCOLATE INST	12/240Z	Chef's Companion 53038	2	\$34.39	\$34.39 Market	
T	PUDDING MIX VANILLA INST	12/240Z	Chef's Companion 53043	5	\$33.57	\$33.57 Market	Market Special Order
T	RAISIN SEEDLESS, BULK	1/30LB	Packer Label 5300	S	\$55.36	\$55.36	Market
	RAISIN SEEDLESS, DARK	144/1.50Z	Packer Label 5318	25	\$37.51	\$37.51 Market	Market
DRY53	RICE, BROWN, LONG GRAIN, PARBOILED	25# ONLY	Riceland 26225	25	\$10.64	\$10.64	
Г	SAUCE, BARBECUE, MILD FLAVOR	4/1 GAL	KINDER	50	\$30.23	\$30.23	
DRY55	SAUCE, SOY, LOW SODIUM/LIGHT	6/0.5 GAL	KIKOMAN #57222	40	\$38,31	\$38.31	Market Special Order
Т	SEASONING, CHILI DRY MIX	Z08/9	Foothill Farms V417A	10	\$17.61	\$17.61	\$17,61 Special Order
П	SEASONING, ITALIAN DRY MIX	18/6 50Z	Foothill Farms V407J	10	\$41.41	\$41.41	
	SEASONING, RANCH DRY MIX	18/3,20Z	Foothill Farms V400J	30	\$20.60	\$20.60	
Г	SEASONING, SOUP BASE, CHICKEN	12/1LB	Foothill Farms 062T	30	\$32,38	\$32.38	
	SEASONING, TACO DRY MIX	1LB	Tampico 80125	10	\$5.70	\$5.70	1,5#
	SPICE, BASIL LEAVES	1LB	Tampico 80014	2	\$6,85	\$6.85	1,5#
Ī	SPICE, CHILI POWDER	1LB	Tampico 80285	15	\$4.33	\$4,33	
Г	SPICE CINNAMON GROUND	1LB	Tampico 80031	2	\$4,85	\$4,85	
DDV64	SPICE CHAIN GROUND	11.8	Tampico 80041	15	\$4.51	\$4.51	
7000	SPICE OBEAM OF TARTAR	11.8	Tampico 80195	2	\$13.54	\$13.54	2#
2010	SPICE, CAP & HERB SEASONING	11 B	Mrs. Dash J058S	15	\$44,38	\$44.38	\$44,38 Special Order 3-21oz Market
00170	SPICE SAIN WITENED SEASONING		Tampico 80163	20	\$6.31	\$6.31	
DRY6/	SPICE, GARLIC FOWDER	2 -	Tampico 80053	40	\$5.07	\$5.07	
URY68	SPICE, GINGER GROUND	11.0	Tampico 00000	, t	A 44		807
DRY69	SPICE, ITALIAN SEASONING	1-1-0	Tampico con 1 1	2 "	\$ 25.00	\$2.51	402
DRY70	SPICE, MARJORAM LEAVES	1,5	Talliplico oudusa	, (- 00	000	101
DRY71	SPICE, MUSTARD SEED POWDER	1/B	l ampico 80063	2 0	00.00	07.07	
DRY72	SPICE, NUTMEG GROUND	1LB	Tampico 8008/	10	42.77	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
DRY73	SPICE, ONION POWDER	ורם		2 6	000		1000
DRY74	SPICE, ONION CHOP, DEHYDRATED	1LB	lampico 80155	02 1	44 0	402 1 44.00	707
DRY75	SPICE, OREGANO	1LB	Tampico 80070	۵	08 84	08.84	#C*
DRY76	SPICE, PAPRIKA	1LB	Tampico 80145	2	\$4.22	\$4.22	
DRY77	SPICE, PARSLEY FLAKES	1LB	Tampico 80076	25	\$6.98		10oz
DRY78	SPICE, PEPPER GROUND	1LB	Tampico	2	\$6.04	\$6.04	
	FIRST OFFICE VALUE	20	HOOT TOLINGE & CINEGO	ESTIMATED ANNUAL	SINGLE DROP	15 DROP	STURMMOD
LINE#	SPICE SALT	11B		5	No Bid		
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	SPICE TAIN LOW-SOUTH	24/50Z	Taiin	45	\$53.85	\$53,85	Market Special Order
DRY81	APICE THYME	1LB	Tampico 80104	ß	\$10.37	\$10.37	2#
DRY83	SIIGAR CONFECTIONER	24/1LB		10	No Bid		
DRY84	SLIGAR GRANII ATED	25LB	C&H	2	\$12.63	\$12.63	\$12.63 Market
DRY85	STUFFING MIX, TRADITINAL INST	6/56OZ	Restaurant Pride 94579	10	\$57.86	\$57.86	\$57.86 Market 6-55oz
DRY86	SUNFLOWER SEEDS, LIGHTLY SALTED	150/10Z	Sunrich Naturals 105050	350	\$31,78	\$31.78	
DRY87	SUNFLOWER SEEDS, HONEY ROASTED	150/10Z	Sunrich Naturals 1231780	175	\$38.12		
DRY88	VANILLA, IMITATION	1GAL	Diamond Crystal 58218	2	\$38.07	\$38.07	Market 4-1gal
DRY89	VINEGAR, DISTILLED WHITE 5%	4/1GAL	Rich in All 526	10	\$12.22	\$12.22	\$12.22 Market
DRY90	YEAST, DRY INSTANT, VACUUM PACK	20/1LB		2	No Bid		
				ANNUAL	SINGLE	15 DROP	
LINE #	DRY: SNACKS & BEVERAGES	PACK	BRAND & PRODUCT CODE	USAGE	CASE PRICE	CASE PRICE	COMMENTS
SN1	BEEF JERKY, ORIGINAL, LOW SODIUM	48 / 85oz	JACK LINKS #7721	10	\$58.01	\$58.01	
SNZ	BEEF JERKY, PEPPERED, LOW SODIUM	48 / 85oz	JACK LINKS #7719	10	\$58.01		
SN3	BEEF JERKY, TERIYAKI, LOW SODIUM	48 / 85oz	JACK LINKS #7717	10	\$58,01		
SN4	CHEX MIX, HOT & SPICY	60/92 OZ	GENERAL MILLS #31934	9	\$20,62	\$20.62	

CHIP REDUCED FATWG DORITOS NACHO CHEESE CHIP REDUCED FATWG DORITOS COOLER RANCH CHIP REDUCED FATWG DORITOS SPICY SWEET CHILL CHIP BAKED LAYS POTATO CRIPS BBG CHIP BAKED CHEETOS CRUNCHY FLAMIN' HOT CHIP RIDS SNACK MIX WG MUNCHIES CRACKER, CHEEDAR BUNNIES ANNIE'S CRACKER, CHEEDAR BUNNIES ANNIE'S CRACKER, CHEETAM WG; CHOCOLATE BEAR WG CRACKER, GRAHAM, APPLE CINNAMON BEAR, WG CRACKER, GRAHAM, MAPLE WAFFLE, WG CRACKER, GRAHAM, MCHOOLATE BEAR WG CRACKER, GRAHAM, MCHOOLATE BEAR WG CRACKER, GRAHAM, MCHOOLATE BEAR WG CRACKER, GRAHAM, MCHOOLATE BEARY GATORADE DRINK, G2 LEMON LIME GATORADE DRINK, G2 LEMON LIME GATORADE DRINK, ICED TEA, JBS, MINT DRINK, IZE, GRAPFRUIT DRINK, IZE, BOACHERRY DRINK, IZE, BOACHERRY DRINK, IZE, BOACHERRY DRINK, IZE, BOACHERRY DRINK, IZE, POMEGRANTE DRINK, IZE, POMEGRANTE DRINK, IZE, POMEGRANTE DRINK, NAKED, BLUE MACHINE	72/1 0Z 172/1 0Z 172/0.7 0	FRITO LAY #28400-36096-8 FRITO LAY #28400-36096-8 FRITO LAY #28400-36096-8 FRITO LAY #28400-3609-0 FRITO LAY #28400-32078-8 FRITO LAY #28400-32078-8 FRITO LAY #3232725 FRITO LAY #3232725 FRITO LAY #6063190 FRITO LAY #6063190 FRITO LAY #600-28400-62984-3 FRITO LAY #600-28400-62984-3 FRITO LAY #600-28400-36308-2 LAYS#198462 GENERAL MILLS #100-13562 CHEEZ-IT #10238 KEEBLER #40221 M.M.#4/3309	20 20 20 15 15	\$20.93 \$20.93 No Bid \$17.44	\$20.93 \$20.93 \$17.44 \$17.44	
CHIP REDUCED FAT WG DORITOS COULER KANCH CHIP REDUCED FAT WG DORITOS SPICY SWEET CHILL CHIP REDUCED FAT WG DORITOS SPICY SWEET CHILL CHIP BAKED LAYS POTATO CRIPS BBQ CHIP BAKED LAYS POTATO CRIPS BBQ CHIP BAKED LAYS POTATO CRIPS BBQ CHIP BAKED CHEETOS CRUNCHY FLAM'IN HOT CHIP ROTATO REGULAR LAYS CHACKER, CHEEZ-IT ATOMIC CHEDDAR CHACKER, CHEEZ-IT ATOMIC CHEDDAR CRACKER, CHEEZ-IT ATOMIC CHEDDAR CRACKER, GRAHAM, WAPILE CINNAMON CRACKER, GRAHAM, MAPLE CRACKER, GRAHAM, MAPLE DRINK, G2 GRAPE GATORADE DRINK, IZZE, RAPLE DRINK, IZZE, RAPLE DRINK, IZZE, PEACH DRING, IZZE, PEACH DRING, IZZE, PEACH DRING, IZZE, PEACH DRING, IZ	5 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ATTO LAY #28400-08872-5 ATO LAY #28400-08872-5 ATO LAY #28400-087609-0 ATO LAY #28400-67609-0 ATO LAY #3232725 ATTO LAY #60568821 ATTO LAY #60528400-36308-2 AVS#198462		Bid	\$20,93	
CHIP REDUCED FAT WG DORITOS SPICY SWEET CHILL CHIP BAKED LAYS POTATO CRIPS BBQ CHIP BAKED CHEETOS CRUNCHY FLAMIN HOT CHIP BAKED CHEETOS CRUNCHY FLAMIN HOT CHIP REDUCED FAT CHEETOS PUFFS - FLAMIN' HOT CHIP REDUCED FAT CHEETOS PUFFS - FRAMIN' CAPACKER, GRAHAM, MAPLE WAFFLE, WG CRACKER, GRAHAM, MAPLE WAFFRUT DRINK, GZ LEMON LIME GATORADE DRINK, GZ LEMON LIME GATORADE DRINK, IZZE, APPLE DRINK, IZZE, APPLE DRINK, IZZE, APPLE DRINK, IZZE, PEACH DRING, IZZE, WAFELER DRINK	5 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	RITO LAY #28400-67609-0 RITO LAY #28400-67609-0 RITO LAY #28400-32078-8 RITO LAY #3232725 RITO LAY #8063190 RITO LAY #6036294-3 RITO LAY #6000-28400-62984-3 RITO LAY #6000-28400-32980-2 RITO LAY #6000-28400-32980-3 RITO LAY #0000-28400-36308-2 AVS#198462 AVS#198462 RITO LAY #0000-28400-36308-2 AVS#198462 REELER # #40221 REELER # #40221		Bid	\$17.44	
CHIP REDUCED FAI WG DORITOS WILL WHITE NACHO CHIP BAKED LAYS POTATO CRIPS BBQ CHIP BAKED LAYS POTATO CRISPS BBQ CHIP BAKED CHEETOS CRUNCHY CHIP POTATO REGULAR CHIP FORTON REGULAR CHIP POTATO REGULAR CHAMIN WG MUNCHIES CRACKER, CHEEDAR BUNNIES ANNIE'S CRACKER, CHEEDAR BUNNIE'S AND CRACKER, CHEEDAR WG; CINNAMON CRACKER, CHEEDAR WG; CHOCOLATE CRACKER, CHEEDAR WG; CHOCOLATE CRACKER, CHEEAMM WG; CHOCOLATE CRACKER, GRAHAM WAPLE WAFFLE, WG CRACKER, GRAHAM WG; CHOCOLATE CRACKER, GRAHAM WG; CHOCOLATE CRACKER, GRAHAM WAPLE WAFFLE, WG CRACKER, GRAHAM WG; CHOCOLATE CRACKER, GRAHAM WG CRACKER, GRAHAM WG; CHOCOLATE CRACKER, GRAHAM CRACKER, GRAHAM CRACKER, GRAHAM CRACKER, GRAHAM CRACKER, GRAHAM CHANAM CRACKER, GRAHAM CRACKER, GRAHAM CHOWAL CHIP POTATO CHIP POTATO CHIP POTATO	20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	RITO LAY #28400-32078-8 RITO LAY #3232725 RITO LAY #3232725 RITO LAY #6376297 RITO LAY #6376297 RITO LAY #6376297 RITO LAY #6376297 RITO LAY #6000-28400-5284-3 RITO LAY #0000-28400-36308-2 AVS#198462 AVS#198462 AVS#198462 HEEZ-IT #10238 EEBLER #40221	15 10	\$17.44	\$17.44	
CHIP BAKED LAYS POTATO CRIPS SOUR CREAM & ONION CHIP BAKED LAYS POTATO CRIPS SOUR CREAM CHIP BAKED LAYS POTATO CRISPS BBQ CHIP BAKED LAYS POTATO CRISPS BBQ CHIP BAKED LAYS POTATO CRISPS BBQ CHIP BAKED CHEETOS CRUNCHY CHIP BAKED CHEETOS CRUNCHY CHIP BAKED CHEETOS CRUNCHY CHIP REDUCED FAT CHEETOS PUFFS - FLAMIN' HOT CHIP REDUCED FAT CHEETOS PUFFS - FLAMIN' HOT CHIP POTATO REGULAR LAYS CRACKER, CHEEDAR BUNNIES CRACKER, CHEEZ-IT ATOMIC CHEDDAR CRACKER, CHEEZ-IT ATOMIC CHEDDAR CRACKER, ELF GRAHAM WG; CHOCOLATE CRACKER, GRAHAM, APPLE CINNAMON CRACKER, ELF GRAHAM WG; CHOCOLATE CRACKER, GRAHAM, MAPLE WAFFLE, WG CRACKER, GRAHAM, APPLE CINNAMON CRACKER, GRAHAM, APPLE CINNAMON CRACKER, GRAHAM, APPLE CINNAMON CRACKER, GRAHAM GATORADE DRINK, G2 FREEZE GATORADE DRINK, G2 GRAPE GATORADE DRINK, G2 CRAVICE GATORADE DRINK, G2 CRAVICE GATORADE DRINK, ICED TEA, JBS, LIME CITRUS BRINK, ICED TEA, JBS, LIME CITRUS DRINK, IZEL, POMEGRANTE DRINK, INAKED, BERRY BLAST DRINK, NAKED, BERRY BLAST DRINK, NAKED, BERRY BLAST DRINK, NAKED, BERRY BLAST		RITO LAY #3232725 RITO LAY #3232725 RITO LAY #8063190 RITO LAY #6376297 RITO LAY #6376297 RITO LAY #600-28400-62984-3 RITO LAY #000-28400-1912-9 RITO LAY #000-28400-29840-2984-3 RITO LAY #000-28400-36308-2 RITO LAY #000-28400-36308-2 ENERAL MILLS #100-13562 HEEZ-IT #10238 EEBLER #40221 EEBLER #40239	15		\$17.44	
CHIP BAKED LAYS POTATO CAIR SOUR CREAM CHIP BAKED LAYS POTATO CAIRS SOUR CREAM CHIP BAKED LAYS POTATO CRISPS BBQ CHIP BAKED LAYS POTATO CRISPS BBQ CHIP BAKED CHEETOS CRUNCHY FLAMIN HOT CHIP BAKED CHEETOS CRUNCHY FLAMIN HOT CHIP REDUCED FAT CHEETOS PUFFS - FLAMIN HOT CHIP KIDS SNACK MIX WG MUNCHIES CHIP KIDS SNACK MIX WG MUNCHIES CHIP KIDS SNACK MIX WG MUNCHIES CRACKER, CHEZ-IT ATOMIC CHEDDAR CRACKER, CHEZ-IT ATOMIC CHEDDAR CRACKER, GRAHAM WG; CHNDAMON BEAR, WG CRACKER, GRAHAM WG; CHNDAMON BEAR, WG CRACKER, GRAHAM APPLE WAFFLE, WG CRACKER, GRAHAM, APPLE CINNAMON BEAR, WG DRINK, IZEE, APPLE DRINK, IZEE, BACKBERRY DRINK, IZEE, APPLE DRINK, IZEE		RITO LAY 28400568821 RITO LAY #8063190 RITO LAY #6063190 RITO LAY #600-28400-62984-3 RITO LAY #000-28400-62984-3 RITO LAY #000-28400-2984-3 RITO LAY #000-28400-36308-2 AYS#198462 AYS#198462 HEES-IT #10238 EEBLER #40221	10	\$17.44	Q17 AA	
CHIP BAKED CHESTOS CRUNCHY CHIP BAKED CHESTOS CRUNCHY CHIP BAKED CHEETOS CRUNCHY FLAMIN HOT CHIP BAKED CHEETOS CRUNCHY FLAMIN HOT CHIP BAKED CHEETOS CRUNCHY FLAMIN HOT CHIP REDUCED FAT CHEETOS PUFFS - FLAMIN' HOT CHIP KIDS SNACK MIX WG MUNCHIES CHICKER, CHEDDAR BUNNIES ANNIES CRACKER, CHEEZ-IT ATOMIC CHEDDAR CRACKER, GRAHAM WG; CINNAMON BEAR, WG CRACKER, GRAHAM, MAPLE WAFFLE, WG CRACKER, GRAHAM, CHOCOLATE BEAR WG CRACKER, GRAHAM, CHOCOLATE CRACKER, GRAHAM, CHOME CRACKER, GRAHAM, CHOCOLATE CRACKER, GRAHAM, CHOME CRACKER, GRA		RITO LAY #8063190 RITO LAY #8063190 RITO LAY #6376297 RITO LAY #000-28400-82984-3 RITO LAY #000-28400-36308-2 RITO LAY #000-28400-36308-2 AYS#198462 ENERAL MILLS #100-13562 HEEZ-IT #10238 EEBLER #40221 EEBLER #40239		\$17,44	tt 7-9	
CHIP BAKED CHOUSED CHIP BAKED CHOUSED CHIP BAKED CHOUSED CHIP ROLLS SNAMED CHIP POTATO FOR CHIP POTATO FOR CRACKER, CHE CRACKER, CRACKER, CRACKER, GRACKER,		RITO LAY #6376297 RITO LAY #6376297 RITO LAY #000-28400-62984-3 RITO LAY #000-28400-36308-2 RITO LAY #000-28400-36308-2 AYS#198462 ENERAL MILLS #100-13562 HEEZ-IT #10238 EEBLER #40221 EEBLER #40239	00	\$17,44	\$17.44	
CHIP BAKED CO CHIP REDUCED CHIP KIDS SNAA CHIP POTATO F CRACKER, CHE CRACKER, GRA CRACKER, GRA DRINK, G2 FRU DRINK, G2 CRA DRINK, G2 CRA DRINK, G2 CRA DRINK, ICED T DRINK, ICED T DRINK, ICED T DRINK, IZZE, A DRINK, IZZE, B DRINK, IZZE, B DRINK, IZZE, B DRINK, IZZE, B DRINK, IZZE, B DRINK, IZZE, B DRINK, IZZE, B		RITO LAY #000-28400-62984-3 RITO LAY #000-28400-21912-9 RITO LAY #000-28400-36308-2 AYS#198462 ENERAL MILLS #100-13562 HEEZ-IT #10238 EEBLER #40221 EEBLER # 40239	20	\$30.24	\$30.24	
CHIP REDUCED CHIP KIDS SNAA CHIP POTATO F CRACKER, CHE CRACKER, ELF CRACKER, GRA CR	70 70 70 70 70 70 70 70 70 70 70 70 70 7	RITO LAY #000-28400-21912-9 RITO LAY #000-28400-36308-2 AYS#198462 AYS#198462 EENERAL MILLS #100-13562 HEEZ-IT #10238 EEBLER #40221 EEBLER # 40239	300	\$30.24	\$30.24	
CHIP KIDS SNAA CHIP POTATO F CRACKER, CHE CRACKER, GRA CR	70 70 70 70 70 70 70 70 70 70 70 70 70 7	RITO LAY #000-28400-36308-2 AYS#198462 ENERAL MILLS #100-13562 HEEZ-IT #10238 EEBLER #40221 EEBLER # 40239	30	\$20,93	\$20.93	
CHIP POTATO F CRACKER, CHE CRACKER, CHE CRACKER, GRA CRAC	70.00	AYS#198462 ENERAL MILLS #100-13562 HEEZ-IT #10238 EEBLER #40221 EEBLER # 40239	10	\$30.24	\$30.24 845.08	
CRACKER, CHE CRACKER, CHE CRACKER, ELF CRACKER, GRA DRINK, G2 FRE DRINK, G2 CRA DRINK, ICED T		ENERAL MILLS #100-13502 HEEZ-IT #10238 EEBLER #40221 EEBLER # 40239	400	\$ 10.00 800 E0	\$20.50 Special Order	
CRACKER, CHE CRACKER, ELF CRACKER, GRA CRACK	175/0.75 OZ 150/1 OZ 150/1 OZ 300/2 PK 300/2 PK 300/2 PK 155/1 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ	HEEZ-IT #10238 EEBLER #40221 EEBLER # 40239	60	00.000		
CRACKER, ELF CRACKER, GRA CRACK	150/1 OZ 150/1 OZ 300/2 PK 300/2 PK 300/2 PK 155/1 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ	EEBLER #40221 EEBLER # 40239	15	933.30	#30.30 #30.77	
CRACKER, ELF CRACKER, GRA CRACKER, GRA CRACKER, GRA CRACKER, SAV CRACKER, SAV CRACKER, SAV CRACKER, SAV CRACKER, GRA DRINK, G2 FRE DRINK, G2 CRA DRINK, G2 ORA DRINK, ICED T DRINK, ICED T DRINK, ICED T DRINK, ICZE, A DRINK, IZZE, A DRINK, IZZE, B DRINK, NAKEC	150/1 OZ 300/2 PK 300/2 PK 155/1 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ	EEBLER # 40239	7.2	7 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	\$29.77 \$20.77	
CRACKER, GRACKER, GRA	300/2 PK 300/2 PK 155/1 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ	# TR # # 4 C 2 C C 4	090	4/826	638.74	
CRACKER, GRA CRACKER, GRA CRACKER, SAV CRACKER, SAV CRACKER, SAV DRINK, G2 FRU DRINK, G2 EW DRINK, G2 CBA DRINK, G2 CBA DRINK, ICED T DRINK, ICED T DRINK, ICED T DRINK, ICED T DRINK, IZZE, A DRINK, IZZE, B	300/2 PK 300/2 PK 155/1 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ	10W #400001	750	\$38.42	\$38.42	
CRACKER, GRA CRACKER, SAV CRACKER, SAV CRACKER, SAV DRINK, G2 FRE DRINK, G2 EW DRINK, G2 CRA DRINK, ICED T DRINK, ICED T DRINK, ICED T DRINK, ICZE, A DRINK, IZZE, A DRINK, IZZE, B	300/2 PK 155/1 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ	MJM #402001	200	\$38.42	\$38.42	
CRACKER, SAV DRINK, G2 FRE DRINK, G2 FRU DRINK, G2 GRA DRINK, G2 CRV DRINK, ICED T DRINK, ICED T DRINK, ICED T DRINK, ICZE, A DRINK, IZZE, A DRINK, IZZE, B	24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ	MISINI #40000	25	\$26.76	\$26.76	
BRINK, G2 FRE DRINK, G2 FRU DRINK, G2 GRA DRINK, G2 CEV DRINK, G2 DRINK, ICED T DRINK, ICED T DRINK, ICZE, A DRINK, IZZE, A DRINK, IZZE, B	24/12 0Z 24/12 0Z 24/12 0Z 24/12 0Z 24/12 0Z 24/12 0Z	MJMI #801133	10	\$12.04	\$12,04	
DRINK, G2 FRU DRINK, G2 GRA DRINK, G2 CEV DRINK, G2 ORV DRINK, ICED T BORINK, ICED T ORINK, ICZE, A DRINK, IZZE, A DRINK, IZZE, B	24/12 OZ 24/12 OZ 24/12 OZ 24/12 OZ	3ATORADE #100-32000-12001 9	2 &	\$12.04	\$12.04	
DRINK, G2 GRA DRINK, G2 LEW DRINK, G2 DR/ DRINK, ICED TI DRINK, ICED TI DRINK, IZZE, A DRINK, IZZE, B DRINK, NAKEC	24/12 OZ 24/12 OZ 24/12 OZ	CATORADE #100-52000-12203-9	2	\$12.04	\$12.04	
BRINK, G2 LEM DRINK, G2 OR/ DRINK, ICED TI DRINK, IZZE, A DRINK, IZZE, B DRINK, IZZE, P DRINK, IZZE, P DRINK, IZZE, P	24/12 OZ 24/12 OZ 24/12 OZ	3ATORADE #100-52000-12463-4	2	\$12.04	\$12.04	
DRINK, G2 DR. DRINK, ICED T DRINK, IZZE, A DRINK, IZZE, B DRINK, IZZE, B DRINK, IZZE, B DRINK, IZZE, B DRINK, IZZE, P DRINK, IZZE, P DRINK, IZZE, P DRINK, IZZE, P	24/12 OZ	3ATORADE #100-52000-13297-4	00	\$12.04	\$12.04	
BRINK, ICED TORNINK, ICED TORNINK, ICED TORNINK, IZZE, ADRINK, IZZE, BORINK, IZZE, PORINK, IZZE, PORINK, IZZE, PORINK, IZZE, PORINK, IZZE, PORINK, IZZE, PORINK, NAKEC	10111	SATORADE #100-52000-12204-3	2	\$12.04	\$12.04	
# DRINK, ICED T DRINK, IZZE, A DRINK, IZZE, B DRINK, IZZE, G DRINK, IZZE, P DRINK, NAKET DRINK, NAKET DRINK, NAKET DRINK, NAKET		JUICE BOWL	20	No Bid		
DRINK, ICED T DRINK, IZZE, A DRINK, IZZE, B DRINK, IZZE, B DRINK, IZZE, B DRINK, IZZE, P			ESTIMATED	SINGLE	15 DROP	
PRINK, ICED T DRINK, IZZE, A DRINK, IZZE, G DRINK, IZZE, G DRINK, IZZE, P DRINK, IZZE, P DRINK, NAKET DRINK, NAKET	PACK	BRAND & PRODUCT CODE	USAGE	핑	CASE PRICE	COMMENTS
		JUICE BOWL	20	No Bid		
	24/8 407	ZZEBEV #000-83609-01507-8	15	\$12.06	\$12,06	
	24/8.40Z	IZZEBEV #000-83609-01502-3	30	\$12,06	\$12.06	
	24/8 4OZ	IZZEBEV #000-83609-01504-7	15	\$12.06	\$12.06	
	24/8.40Z	IZZEBEV #108-36093-01052-0	20	\$12.06		
	24/8.40Z	IZZEBEV #000-83609-01508-5	25	\$12.06	\$12.06 Special Order	
	8/10 OZ	NKDJUCE #000-82592-01037-7	15	No Bid		
	8/10 OZ	NKDJUCE #000-82592-63117-6	25	No Bid		
1	8/10 OZ	NKDJUCE #100-82592-63076-3	10	No Bid		
ONAS NAKED MICHTY MANGO	8/10 02	NKDJUCE #000-82592-63072-8	20	No Bid		
	8/10 OZ	NKDJUCE #000-82592-63071-1	25	No Bid		
	24/16.90Z	PROPEL #100-52000-00169-0	100	\$13.53	\$13.53	
	24/16.90Z	PROPEL #100-52000-00173-7	20	\$13.53	\$13.53	
	24/16.90Z	PROPEL 100-52000-#00167-6	09	\$13.53	\$13.53	
	24/16.90Z	PROPEL #100-52000-00171-3	100	\$13.53	\$13.53	
T	24/16.90Z	PROPEL 100-52000-#04151-1	09	\$13.53	\$13.53	
	24/16.90Z	PROPEL #100-52000-01359-4	100	\$13.53	813.53	
Γ	24/8OZ	SWITCH #00354SM	12	\$14.71	514 7	
1	24/80Z	SWITCH #00352SM	15	\$14.71	E14.71	000
Г	350CT	KARI-OUT	20	910.17	\$10.17 IVIGING! DIS	
	144/1 60Z	MO11S #47953	<u>.</u>	849.39	\$49.39	
SN55 FRUIT SNACK, SMART SNACK COMLIAN I - MIXED FRUIT	144/1 002	MOTIS #41 934	2000	\$6.10	S6.10 Apple & Eve	

CN57	THICE FRITT PHYCH 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	4000	\$6.10	\$6.10 Apple & Eve
CNIS	LICE O LTANCEBINE 100% FRITT LUICE	40/4,230Z	SUNCUP OR APPLE & EVE (specify)	2500	\$6.10	\$6.10 Apple & Eve
CNICO	SOUCE OF THE CENTRAL TOWN FRITT HINCE	40/4 23OZ	SUNCUP OR APPLE & EVE (specify)	2000	\$6.10	\$6.10 Apple & Eve
CNICO	SOLOE, OLIVERTE GRADE ADON, FRITTE HIGH	40/4.230Z	SUNCUP OR APPLE & EVE (specify)	1200	\$6.10	\$6.10 Apple & Eve
CONE 4	MINE MIXED REPRY 100% ERLIT HIGE	40/4 230Z	SUNCUP OR APPLE & EVE (specify)	3000	\$6.10	\$6.10 Apple & Eve
SNIS	HINCE STRAMBERRY KIMI 100% FRUIT JUICE	40/4 230Z	SUNCUP OR APPLE & EVE (specify)	2000	\$6.10	\$6.10 Apple & Eve
SNA	UNION APPI F 100% FRUIT JUICE	8/64OZ	SUNCUP OR APPLE & EVE (specify)	35	No Bid	
CONIG	THICE VERETARIERIEND PINCH 100% FRUIT/VEG JUICE	44/4.23 OZ	COUNTRY PURE FOOD	009	\$8.90	\$8.90 40-4.23oz Apple & Eve Gold Rush
Chick	JUICE VEIEND MANGO 100% FRITTNES LINGE	44/4 23 OZ	COUNTRY PURE FOOD	009	\$8.90	\$8.90 40-4 23oz Apple & Eve Tropical Twist (No Mango)
CONIC	MILK SOV ORIGINAL "SMART"	24/8 OZ	PEARL #06183	300	\$15.62	\$15.62 Market Special Order
CNICZ	DOBCODN SMARTEDON DELIGHT WHITE CHEDDAR	72/0.5 OZ	FRITO LAY #000-28400-25566-0	10	\$20.93	\$20.93
20	POPOCINI SWINTI GOD DELIGIT, WITHE CITED IN	1 7807 12/100		10	\$38.91	\$38.91
SN68	POP-TAKES WG CINNAMON (SINGLE CT)	1.100		L	10000	2000
SN69	POP-TARTS WG FROSTED FUDGE (SINGLE CT)	1.760Z 12/10d	00 KELLOGG'S #38000-12070	25	\$38.91	_a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.
GN70	POP-TARTS WG STRAWBERRY/SINGLE CT	1.760Z 12/10d	30 KELLOGG'S #38000-55130	25	\$38.91	\$38.91
CN71	DEETZELS HEARTZELS WG ROLD GOLD	104/0.70Z	ROLD GOLD#159401	125	\$30.24	\$30,24
-	FIGURE TOCAT MG	4/20CT	KELLOGG'S #38000-11052	30	\$34.21	\$34,21
2/1/2	RICE ANISTIES TREAT WE CALL CHIE	4/20CT	KELLOGG'S #38000-14567	15	\$34.21	\$34.21
SIN/G	MICE ARISPIES TREAT WG CITIC CITIL	32/16 90Z		1000	\$4.55	\$4,55 35-16.9oz

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

DISCLOSURE OF LOBBYING ACTIVITIES

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

1.Type of Federal Action:	2. Status o	f Federal Action:	3. Report Type:
 a. Contract b. Grant c. Cooperative	a. Bid/of b. Initial c. Post-a		a. Initial filing b. Material change FOR MATERIAL CHANGE ONLY: Year: Quarter:
3. Name and Address of ReEntity: Prime Sub Tier, if know	awardee ⁄n		elsen Comfany Loloby.
• Federal Department/Agen	cy:	• Federal Program CFDA Number, if a	
Federal Action Number, if	`known:	• Award Amount, i	f known:
• a, Name and Address of L Entity (if individual, last name, firs MI):		10. b. Individuals P different from No. (last name, first na	
	(attach C	ontinuation Sheet(s) i	f necessary)
• Amount of Payment (checapply): \$actuplanned		• Type of Payment Retainer One-time fee Commission Contingent fee Deferred	(check all that apply):



• Form of Payment (check all that apply): Cash In-kind; specify: Nature Value	Other; specify:	
Brief description of services performed officer(s), employees(s) or member(s) con (Attach Con)	d or to be performed and d ntacted, for payment indica tinuation Sheet(s) SF-LLL-A, if nec	ated in No. 11:
15. Continuation Sheet(s) SF-LLL-A att	ached: Yes No	
16. Information requested through this form is authorized by Title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Title: Bid Coor	Policy Con P. Schwartz dinator , 895-3187 Date: 5-79
Federal Use Only:	JL .	Authorized for local reproduction Standard Form - LLL

INSTRUCTIONS FOR COMPLETION OF SF LLL, DISCLOSURE OF LOBBYING ACTIVITIES

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

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants, and contract awards under grants.
- 5. If the organization filing the report in No. 4 checks "Subawardee," then enter the full name, address, city, state, and zip code of the prime Federal recipient. Include Congressional District, if known.
- Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- Enter the Federal program name or description for the covered Federal action (No. 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in No. 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
- For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal
 amount of the award/loan commitment for the prime entity identified in No. 4 or 5.
- 10. (a) Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in No. 4 to influence the covered Federal action.
 - (b) Enter the full names of the individual(s) performing services, and include full address if different from No. 10(a). Enter Last Name, First Name, and Middle Initial (M1).
- 11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (No. 4) to the lobbying entity (No. 10).
- 12. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
- 13. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
- 14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
- 15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
- 16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

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

NONCOLLUSION AFFIDAVIT

TO BE EXECUTED BY THE BIDDER AND SUBMITTED WITH BID

STATE OF CALIFORNIA)	
County of Bute	
County of Butte Termelle Paige , after first being by me duly sworn,	
declares that:	
the party making the foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put a 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 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 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 thereof, 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.	
I declare under penalty of perjury under the laws of the State of California that the	
foregoing is true and correct. Terrille Pays	
Signature of Bidder	
Subscribed and sworn before me by	
this day of	
(SEAL)	
Please See attached juvant (03)	57/2019

(Pub. Contract Code 7106)

14/

CALIFORNIA JURAT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document, to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

		· ·	
STATE OF CALIFORNIA	*		
COUNTY OF Butte Subscribed and sworn to (or affirmed) b	pefore me on this	7-th day of May	
by Tennelle Pa	210/2		
	Name of Signers	9	
proved to me on the basis of satisfactor	y evidence to be the pe	rson(s) who appeared before me.	
€		ğ	
Signature: Signature of Notary Public		K. BITHELL COMM. # 2209680 NOTARY PUBLIC - CALIFORNIA BUTTE COUNTY COMM. EXPIRES AUG. 12, 202	Q
		Seal	
		Place Notary Seal Abo	ve
AND	OPTIONAL		
Though this section is optional, comple attachment of this form to an unintende	ting this information co	an deter alteration of the docum	ent or fraudulent
Description of Attached Document Title or Type of Document:	ollusion Affi	davit	
Document Date: 05/07/20	19		
Number of Pages:	1/4		
Signer(s) Other Than Named Above:	U/A	<i>a</i>	

U.S. DEPARTMENT OF AGRICULTURE

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

marysuille Joint	Unitied Sch	ral District	
Organization Name			PR/Award Number or Project Name
Steven P. Schi	wartz / Rid	coordinator	
Name(s) and Title(s) of Authorized			
0 - 0	1		may 7. 2019
Signature(s)	ren		Dal Dal

Instructions for Certification

- 1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transaction," without modification, in all lower tier covered transaction and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

Purchasing Department 1919 B Street Marysville, California 95901

REQUEST FOR PRICING (RFP)

TRADE REFERENCES

BID# 20-1003		
1. Company <u>See Attacked</u> Contact Name Address		
2. Company Contact NameAddress	Email:	
3. Company Contact Name Address	Email:	Fax: State/Zip:
COMPANY NAME: The Danie ADDRESS: 435 Southgate	court chico,	
PHONE #: <u>530-895-3187</u>		530-895-3987
AUTHORIZED AGENT NAME:	Heven P. Schwa	12
AUTHORIZED AGENT SIGNATUR	E: Stote	In/
EMAIL. Stever dancofoods.	Com DATE:	may 7, 2019

145

Bid References

District Name:

Lake Tahoe USD

Address:

1021 Al Tahoe Blvd., South Lake Tahoe, CA 96150

Contact Name:

Susan Giles

Telephone Number:

(530) 541-2850 ext. 1089

District Name:

Sequoia Union High School District

Address:

480 James Ave. Redwood City, CA 94062

Contact Name:

Nora DeCaro

Telephone Number:

(650) 369-1411 ext. 22591

District Name:

Jefferson School District

Address:

475 Darlene Way Tracy, CA 95377

Contact Name:

Debbi Rogers

Telephone Number:

(209) 839-8759

OP ID; ST

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/28/2019

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).

RODUCER

530-898-9960

CONTACT Shelly L. Thompson, CISR

PRODUCER			8-9960	CONTAC	Shelly L.	Thompson	, CISR			
Viatt Davis Insurance Agency				PHONE NO	530-89	8-9960		FAX (A/C, No): 5	30-89	98-9961
175 East Ave. Chico, CA 95926				E-MAIL	shelly@r	nattdavisin	surance.com		11/2/1	
Matt R. Davis				ADDINES	9000		DING COVERAGE			NAIC#
				INSTIRE	. West A	merican Ins	urance Co			44393
INSURED				Menter	. The Oh	io Casualty	Insurance Co	Ye		24074
The Danielsen Company, Inc.			İ	DISTIRE	America	an Fire and	Casualty			24066
The Danielsen Company, Inc. 135 Southgate Court Chico, CA 95928				INSURE						
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COVERAGES	CERTIFICA	TENI	IMBED.	mount			REVISION NUM	BER:		
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							PERSONAL & ADV II	JURY	s	1,000,00
GEN'L AGGREGATE LIMIT APPLIES F	DED.						GENERAL AGGREG	ATE	s	2,000,00
200	DC						PRODUCTS - COMP	IOP AGG	s	2,000,00
OTHER:									2	
B AUTOMOBILE LIABILITY		_					COMBINED SINGLE (En accident)	LIMIT	S	1,000,00
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If yes, describe under DESCRIPTION OF OPERATIONS below	.						E.L. DISEASE - POL	CY LIMIT	s	
DESCRIPTION OF OPENATIONS BUILD										
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DESCRIPTION OF OPERATIONS / LOCATION Proof of Insurance Only.	NS / VEHICLES (AC	ORD 101	l, Addillonal Romarks Schodul	lo, may b	o attached if mor	o spaco s roquiro	od)			
AND THE ARE USED TO SEE THE SECOND SE				CANG	SELLATION					

CERTIFICATE HOLDER

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

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

ACORD

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OP ID: TB

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/02/2018

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(les) 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). CONTACT Tara L. Brown 530-895-1010 PRODUCER InterWest insurance Serv., LLC License #0801094 P.O. Box 8110 Chico, CA 95927-8110 Tony Pozas PHONE (A/C, No, Ext): 530-895-1010 FAX (A/C, No): 530-895-1313 E-MAIL ADDRESS: tbrown@iwins.com INSURER(S) AFFORDING COVERAGE NAIC# INSURER A : Insurance Co. of the West 27847 INSURED The Danielsen Company, Inc. INSURER B: 435 Southgate Court INSURER C: Chico, CA 95928 INSURER D: INSURER E : INSURER F : REVISION NUMBER: 01 CERTIFICATE NUMBER: 01 COVERAGES 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. ADDL SUBR LIMITS POLICY NUMBER TYPE OF INSURANCE COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE OCCUR MED EXP (Any one person) PERSONAL & ADV INJURY S S GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE PRODUCTS - COMP/OP AGG S POLICY JECT LOC OTHER: COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY BODILY INJURY (Per person) ΔΝΥ ΔΙΙΤΟ SCHEDULED AUTOS OWNED AUTOS ONLY BODILY INJURY (Per accident) S PROPERTY DAMAGE (Per accident) HIRED AUTOS ONLY NON-OWNED AUTOS ONLY EACH OCCURRENCE UMBRELLA LIAB OCCUR CLAIMS-MADE AGGREGATE EXCESS LIAB RETENTIONS PER WORKERS COMPENSATION AND EMPLOYERS' LIABILITY WSA503408102 07/01/2019 1.000,000 07/01/2018 ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT N/A 1,000,000 E.L. DISEASE - EA EMPLOYEE . If yes, describe under DESCRIPTION OF OPERATIONS below 1.000.000 E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Proof of Insurance only CANCELLATION CERTIFICATE HOLDER YOL0625 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. County of Yolo 625 Court Street AUTHORIZED REPRESENTATIVE Woodland, CA 95695 Path & Hopen

ACORE

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

Purchasing Department 1919 B Street Marysville, California 95901

REQUEST FOR PRICING (RFP) GROCERIES RFP #20-1003

This is a formal request for proposal on **GROCERIES** (RFP# 20-1003) for the Marysville Joint Unified School District (MJUSD) for the 2019-2020 school year. A RFP packet may be obtained from the MJUSD Purchasing Department website at www.mjusd.com/bid. Please submit pricing on items to be furnished by the vendor on the attached sheets in accordance with all conditions and specifications.

Completed RFP packet shall be delivered or mailed to the attention of: Brian Horn – Purchasing Department, Room 106, 1919 B Street, Marysville, CA 95901 on or before Thursday, May 9, 2019 at 1:15 p.m. It is the responsibility of the vendor to ensure that the RFP is submitted on time and to the authorized agent. The proposals will be opened at said time but not read. Faxed documents are not acceptable and will not be received. The MJUSD reserves the right to reject any or all quotations and to waive any formality of the RFP. Any packets received after the scheduled closing time for receipt will not be accepted and will be returned unopened.

Questions regarding the RFP and/or documents will only be accepted if submitted in writing. Questions can be submitted to Amber Watson by email: awatson@mjusd.com. All questions shall be submitted by email before 9:00am on May 2, 2019.

Original signatures are required on the submitted proposal. The company representative authorized to sign the proposal with accompanying contract obligations and bind the company to all contractual obligations must sign in **blue ink**. The same person who signs the submitted proposal for the vendor must initial corrections made of entries on the RFP forms in blue ink. An authorized officer shall sign the submitted proposal under the correct firm name.

BUY AMERICAN REQUIREMENT

*

The Buy American provisions are found in the regulations of the National School Lunch Program (NSLP) at 7 CFR 210.21(d) and the School Breakfast Program (SBP) at 7 CFR 220.16(d). The Buy American provision requires participants to purchase, to the maximum extent practicable, domestic commodities or products for use in meals served under the NSLP and SBP. The regulation defines domestic commodity or product as an agricultural commodity that is produced in the United States and a food product that is processed in the United States using substantial agricultural commodities that are produced in the United States. Substantial means that over 51 percent of the final processed product consists of agricultural commodities that was grown domestically. Products from Guam, American Samoa, Virgin Islands, Puerto Rico, and the Northern Mariana Islands are allowed under this provision as territories of the United States.

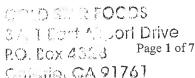
Two situations which may warrant a waiver to permit purchases of foreign food products are:

1) The product is not produced or manufactured in the U.S. in sufficient and reasonable available quantities of a satisfactory quality.

2) Competitive bids reveal the costs of a U.S. product are significantly higher than the nondomestic product.

This includes foods that are sold to students as a la carte food items.

49



Actions that districts/sponsors can take to comply with the Buy American requirements are:

- Including a Buy American clause in all procurement documents (product specifications, bid solicitations, requests for proposal, purchase orders, etc.)
- Monitoring contractor performance

• Requiring suppliers to certify the origin of the product

• Examining the product packaging for identification of the country of origin

Asking the supplier for specific information about the percentage of U.S. content in the food product

RFP REOUIREMENTS

1. Conditions

Quote prices only if merchandise can be obtained. We reserve the right to increase or decrease the quantities according to need. Quantities are for twelve (12) months, August 1, 2019 through July 31, 2020. The quantities are estimates and provided for information only; it is not guaranteed.

2. Prices

- a. The service period is from August 1, 2019 through July 31, 2020. If awarded vendor, at any time, is unable to honor contract prices on item(s), purchase obligations will not be binding and MJUSD shall have the option to solicit and award new contract for said item(s) from a list of vendors established by the MJUSD. MJUSD shall have the discretion of terminating this contract upon thirty (30) days written notice as set forth in Section: Contractual Obligations #16 of this contract.
- b. Price changes must be based only on the fluctuations for the Sacramento Valley Marketing Area.

c. A response to any specific item of this bid with terms such as "negotiable," "will negotiate," or similar, will be deemed non-responsive to that specific item.

d. MJUSD is considering two delivery options with different quantity of drops. On the price worksheet, include the price for both:

single location drop (location: MJUSD Warehouse 1919 B St, Marysville)

15 location drop (locations specified in Section 5) ii.

Product Specification 3.

The vendor shall indicate the price for the portion size and pack quantity stated on the worksheet. If the vendor chooses to price an item that is different than what is stated, it must be indicated by a strikeout and addition of the specific portion size and pack quantity. Vendors must be an authorized dealer for brand/s priced. Should any item requested be patented, or otherwise protected or designated by the particular name of the maker, and/or the vendor desires to price any item of equal character and quality, s/he may offer such substitute item by indicating clearly that such substitution is intended and specifying the brand and product code. Such substitution shall be accepted only if deemed by the District to be equal in all respects to that specified and the District provides its written approval. The vendor/s shall bear all costs of demonstrating to the District that the alternate product is equal to that specified. The District's decision regarding whether the alternate product meets the plans or specifications and needs of the District shall be final. If samples are requested by the District for this determination, they shall be submitted in accordance with Section: Contractual Obligations #1, except that they may be submitted after RFP opening.

"WG-Rich" means 50% or more of whole grain or the first grain ingredient on the nutrition fact label is specified as "whole grain".

4. Deliveries

37. I East a populatives shall be made to a specified location at the school in the MJUSD herein

P.O. Box 4328 Cartedia, GA 91761 Page 2 of 7

listed in Section #5 and any additional schools established by the district during the period of this contract, unless otherwise arranged with the Director of Nutrition Services.

A minimum of one delivery each week shall be made to each location between the b. hours of 5:30am and 10:00am on Monday; with the exception of the District Warehouse which delivery must be made by 7:00am on Monday. When a holiday falls on a Monday, delivery must be made on Friday by 10:00am.

Should the vendor be unable to make a delivery due to holiday or emergency, c. arrangements for an alternate delivery day shall be confirmed with the Nutrition

Services Department.

Deliveries shall be made using refrigerated trucks for frozen and refrigerated d. products. Frozen products shall be delivered in a frozen state. Refrigerated products shall be delivered at internal temperature of 41 degrees Fahrenheit or lower.

Products not meeting the MJUSD quality standards shall be replaced within 24 hours e.

by the vendor at no additional cost.

Substitutions shall be rejected unless specific authorization by MJUSD Nutrition f. Services is secured in advance.

Points of Delivery 5.

Points of Delivery		
Arboga Elementary	1686 Broadway	Olivehurst 95961
Cedar Lane Elementary	841 Cedar Lane	Olivehurst 95961
Covillaud Elementary	628 F Street	Marysville 95901
Edgewater Elementary	5715 Oakwood Drive	Marysville 95901
_	4850 Olivehurst Avenue	Olivehurst 95961
Ella Elementary	5351 Fruitland Road	Marysville 95901
Foothill Intermediate		Olivehurst 95961
Johnson Park Elementary	4364 Lever Avenue	Marysville 95901
Kynoch Elementary	1905 Ahern Street	
Linda Elementary	6180 Dunning Avenue	Marysville 95901
Lindhurst High	4446 Olive Drive	Olivehurst 95901
Marysville High	12 E. 18 th Street	Marysville 95901
McKenney Intermediate	1904 Huston Street	Marysville 95901
Olivehurst Elementary	1778 McGowan Parkway	Olivehurst 95961
	18008 Oregon Hill Road	Challenge 95925
Yuba Feather Elemenatary	1964 11 th Avenue	Olivehurst 95961
Yuba Gardens Intermediate	1904 II Aveilue	On character 55501

No Minimum/Maximum Quantities, Order Charges, or Limitations upon Number of 6.

The District anticipates term requirements for the items as listed in the quantities shown on the bid form. The District, however, does not guarantee orders in these amounts nor shall the District be required to limit its orders to only those figures. This is an indefinitequantity bid. Bidders shall not specify minimum or maximum quantities or charges for orders. Unlimited orders within the term of the contract shall be allowed to the awarding District at prices quoted.

Acknowledgement of Delivery Criteria \$ 10 be determined The bidding vendor acknowledges and agrees to meet the delivery specifications described in Sections #4 and #5 of RFP Requirements. If vendor cannot meet the delivery criteria specified, please include delivery proposal as a separate document. In addition, a sample routing schedule with delivery times shall be submitted with the proposal.

OSFWILL WITH WORK WITH DISTRICT.

20. Ecx 4528

C. .. io. CA 91761

Signature

Giselle Norton Yes No D If no, deliveryont facts i Managar Yes No [

Gold Star Foods, Inc.

Page 3 of 7

BASIS OF AWARD

- 1. It is the intent of the Board of Trustees of the Marysville Joint Unified School District to award the RFP on the basis of service, delivery, quality, price, adaptability for school food service use, and products in accordance with the specifications herein. Parties will be assigned a score based on this criterion:
 - Up to 40 points based on price
 - Up to 25 points based on references
 - Up to 15 points based on service and delivery
 - Up to 10 points based on availability of products requested
 - Up to 10 points based on quality/grade
 - Up to 100 total
- The MJUSD reserves the right to reject any and all quotations and to waive any formality in the bidding.

CONTRACTUAL OBLIGATIONS IF AWARDED UNDER THIS RFP

1. Samples

Party may be required to submit samples of the RFP items upon request by the Nutrition Services Director. Samples are to be furnished without cost to the school district.

2. Sanitary and Quality Control Requirements

- a. All products to be furnished shall be processed in a plant where a high standard of sanitation is always maintained. The plant must be adequately ventilated and must be above ground level. The successful contractor will be requested to furnish evidence of certificate of sanitation issued by the City and/or County Health Departments.
- b. All cartons must be properly sealed and free from leakage; cases/crates must be clean.
- c. All products shall have a readable code date.
- d. Dairy products shall have at least a ten (10) day code date at time of delivery.
- e. Products bearing an expiration date/shelf life requirement shall meet the following requirements at time of delivery:
 - i. Semi-perishable items shall have a minimum of ten (10) days shelf life remaining.
 - ii. Non-perishable items shall have a minimum of thirty (30) days shelf life remaining.
- f. All products shall be free of off flavors or any other possible contamination.
- g. The vendor shall provide the District with quality USDA, FDA food products that have been inspected, tested, and certified. The vendor shall have quality control procedures in place that provide an unconditional guarantee of wholesomeness for every product sold. Vendor shall operate a HACCP compliant total quality control facility with established procedures that mandate inspection and quality for delivered products.
- h. The vendor shall have written procedures in the unlikely event of a product recall and shall provide recall notification, regardless of the level, in writing, through the most expedient method possible. The notices at a minimum shall include a complete product description and/or identification; contract product delivery date; reason for recall; and disposition instructions. The vendor shall issue replacement product or credit for any product removed or recalled. The District shall have the option of accepting either replacement product or credit in exchange for recalled/removed product.

3. Billing

a. The vendor shall provide an invoice at time of delivery at each location. The invoice shall fully itemize and show the contract rate for each item furnished and the total charge therefore.

2 1 Cart Airport Drive P.O. Eox 4328

C 166/10, GA 91761

Page 4 of 7

- b. The vendor shall provide a statement at the end of the month to Marysville Joint Unified School District, Attn: Nutrition Services, 1919 B Street, Marysville, CA 95901.
- c. The MJUSD requests that the vendor allow a quarterly audit of the purchased items by the district. A representative appointed by the MJUSD Nutrition Services Director shall conduct the audit.

5. Addenda or Bulletins

Any addenda or bulletins issued during the time of bidding shall form a part of this package issued to suppliers for the preparation of their proposals and shall constitute a part of the contract documents. Any addendums to this RFP will be posted on at www.mjusd.com/bid and is the responsibility of the vendor to check website for addendums.

6. Execution of Contract

Issuance of a purchase order shall evidence the contractual agreement between the vendor/s and the District. The purchase order and the vendor/s acceptance of these RFP instructions and conditions shall constitute the contract documents (see Section #14 below).

7. Default by Bidder

The District shall hold the vendor/s responsible for any damage that may be sustained because of failure or neglect to comply with any terms or conditions listed herein.

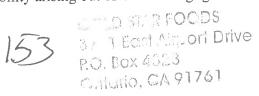
If the successful vendor/s fails to furnish or deliver any of the materials, supplies or services listed herein at the prices named and at the time and place herein stated or otherwise fails or neglects to comply with the terms of the bid, the District may, upon thirty (30) days written notice to the vendor/s as set forth at Section #16 of this contract, cancel the contract/purchase order in its entirety or cancel or rescind any or all items affected by such a default, and may, whether or not the contract is cancelled in whole or in part, purchase the materials, supplies or services elsewhere without further notice to the vendor/s. The prices paid by the District at the time such purchases are made shall be considered the prevailing market prices. Any extra cost incurred by such default may be collected by the District from the vendor/s, deducted from any funds due the vendor/s, or the District may seek relief in a court of competent jurisdiction.

8. Modification of Contract

This contract may be supplemented, amended, or modified only by the mutual written agreement of both parties. No supplement, amendment, or modification of this agreement shall be binding unless it is in writing and signed by both parties.

9. Hold Harmless Clause

The successful vendor/s agree/s to indemnify, defend and save harmless the District, its governing board, its officers, agents, and employees from and against any and all claims, demands, losses, defense costs, or liability of any kind or nature which the District, its officers, agents and employees may sustain or incur or which may be imposed upon them for injury to or death of persons, or damage to property as a result of, arising out of, or in the vendor's, its employees', agents' or subcontractor's performance under the terms of this contract, excepting only liability arising out of the sole negligence of the District.



10. Force Majeure Clause

Both the vendor and the District shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering, or performing by an act of God, fire, strike, loss or shortage of transportation facilities, lockout or commandeering of materials, products, plants, or facilities by the government, when satisfactory evidence thereof is presented to the other party, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.

Prevailing Law 11.

In the event of any conflict or ambiguity between these instructions and state or federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed under the bid proposal shall conform to all applicable requirements of local, state, and federal law.

Governing Law and Venue 12.

In the event of litigation, the bid documents, specification and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Yuba County.

Permits and Licenses 13.

The successful vendor and all of his employees or agent shall secure and maintain in force such licenses and permits as are required by law, in connection with the furnishing of materials, articles or services herein listed. All operations and materials shall be in accordance with the law.

Contract Documents 14.

The vendor and the District agree that the Notice to Vendor/s, the Bid Instructions and Conditions, the Specification, and any addenda or bulletins thereto, together with the purchase order, shall constitute the contract documents.

Cancellation Notice by Supplier 15.

The MJUSD requires a 30-day advance notice of cancellation of this contractual agreement by the supplier.

Cancellation Notice by Marysville Joint Unified School District 16.

MJUSD shall give a 30-day advance notice of cancellation, should any of the following MJUSD shall give a problems occur that would require MJOGE quality or delivery service, problems with pricing, problems with cost plus pricing audits.
Special Requirements
Manufacture Product Specification: provide to MJUSD upon request.
Current Nutrition Fact Label for Product with Ingredients Listed: provide to MJUSD upon request.
a. Included in the RFP is the list of products required for meal service operation by MJUSD Schools.
Included in the RFP is the list of products required for meal service operation by MJUSD Schools.

17.

Piggyback Clause 18.

For the term of the contract and any mutually agreed extensions pursuant to this request for bids at the option of the vendor, other school districts and community college districts, any public corporation or agency, including any county, city, town or public corporation or

Page 6 of 7

	upon the same terms and conditions pursuant to sections 20118 (K-12) and 20652 (Community Colleges) of the Public Contract Code. Signature
19.	Bid Extension In accordance with Section 17596 of the Education Code, Marysville Joint Unified School District reserves the right to extend the contract up to a total contract term not to exceed three (3) years, subject to the approval of the vendor (successful bidder).
20.	 Emergency Response and Delivery System a. Vendor certifies they have the ability and capacity to provide emergency delivery services for food and supply orders. Orders that occur during an emergency such as fires, floods, earthquakes or other state or national disasters shall be delivered to the designated site within an eight-hour time frame. b. Vendor shall provide a minimum of one refrigerated truck for food storage to designated site for duration of the emergency situation.
21.	Bid Opening Bid packets will be opened but not read Thursday, May 9, 2019 at 1:15 p.m. Parties that submitted a proposal may request an appointment to review pricing. Contact Amber Watson at the Nutrition Services Office: 530-749-6178.
22.	 Required Documents: Each bidder must return with their proposal a fully executed: a. Suspension and Debarment Certification as required by Federal Regulation (7CFR 2017.110). b. Certification Regarding Lobbying and Disclosure of Lobbying Activities Forms as required by Federal Regulation (7 CFR 3018.110). c. Non-collusion Affidavit as required by Public Contract section 7106. d. List of three customer references for similar products. e. Sample routing schedule with delivery times to the 15 locations April to Deliver 10 Medical States (15 Medical States). f. Excel bid form worksheet and hard copy. In addition to a hard copy, an electronic copy of the bid form must also be provided. A disc, USB drive or similar memory device-containing the electronic bid form must be enclosed with documents. g. All documents, including the electronic bid form must be received by the opening date and time: Thursday, May 9, 2019 at 1:15 p.m.
	PANY NAME: GOLD STAR FOODS 378.1 East Airport Drive
ADDF QO PHON	RESS:
	HORIZED AGENT NAME: Giselle Norton Contracts Manager
AUTI	HORIZED AGENT SIGNATURE old Star Foods, Inc.
EMA	IL: bidseablistarFoods com DATE: 5/7/19.

Price Quote for Delivery of Grocery Items Marysville Joint Unified School District **Nutrition Services**

August 1, 2019 - July 31, 2020

GOLD STAR FOODS Supplier:_

Gold Star Foods, Inc.

Printed Name:

Signature

Date: _

PADEA SERANDE DESQUEC CANNIED VEGETABLES & FRUITS PADOR BERANDE OFFICO CASE PRODE 15.86 PAGE PRODE FYA7 APPERSAUUCE \$\$\$\$10.1 \$\$\$\$1.4 \$\$\$\$2.85 \$\$\$\$4.41 \$\$\$\$2.85 \$\$\$\$\$5.85 \$\$\$\$\$5.85 \$					ESTIMATED	SIR	SINGLE		
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BEANS, OPEROL OLY SPEC 34 SV BIL	FV2	BEANS, BBQ BAKED	6#10		25	s	43.01		45.01 B&M
	FV3	BEANS, GREEN CUT SPEC 3/4 SV BL	6#10		25	69	24.21		25.34 SENECA
HUMMUNS, MADE EASY, CLASSIC 644802 BUSH'S #01060 25 5 50.00 5 5 5 5 5 5 5 5 5	FV4	BEANS, PINTO CANNED	6#10		25	₽	16.33		17.09 TEASDALE
NETCHUP OCAN, WOLLE KERNEL, VAC-PAK FANCY 6#10 6#1	FV5	HUMMUS, MADE EASY, CLASSIC	6/48oz	BUSH'S #01060	25	69	20.00		3 NATIONAL FOOD GROUP120/30Z
CORN. WHOLE KERNEL, VAC-PAK FANCY 6##10 6##10 5 5 5 5 5 5 5 5 5	FV6	KETCHUP	6#10		5	↔	19.17		6 CHH
DILVES, RIPE SILCED	FV7	CORN, WHOLE KERNEL, VAC-PAK FANCY	6/#10		150	↔	21.50		3 СНН
PEPPERE CHILL GREEN DICED 1227 OZ PEPPERE CHILL GREEN DICED 1227 OZ PEPPERES, JALLAPENO, SLICED 180 \$ 198 \$ 180 \$ 1 9	FV8	OLIVES, RIPE, SLICED	6#10		2	↔	31.94		3 JACKPOT
PEPPERS, JALAPENO, SLICED S#10	FV9	PEPPER CHILI GREEN DICED	12/27 OZ		25	69	31.33		9 LAS PALMAS
PINEAPPLE CHUNK LITE SYRUP OR FRUIT JUICE 6#10	FV10	PEPPERS, JALAPENO, SLICED	6#10		65	€9	19.89		1 DEL SOL
PINEAPPLE TIDBIT LITE SYRUP OR FRUIT JUICE 64410 RED GOLD #REDRU99 65 8 8 8 8 8 8 8 8 8	FV11	PINEAPPLE CHUNK LITE SYRUP OR FRUIT JUICE	6/#10		80	69	18.89		7 JACKPOT
SAUCE, ENCHILADA, RED, LOW SODIUM ***USDA COMMODITY*** 6##10 RED GOLD #REDR199 50 5 26.38 5 28.48 5 28.40	FV12	PINEAPPLE TIDBIT LITE SYRUP OR FRUIT JUICE	6/#10		40	69	18.89		7 JACKPOT
SAUCE. MARINARA.****USDA COMMODITY**** 6#10 REDPACK #PRKNA99 50 \$ 28.48 \$ 28.48 \$ 28.40 \$ 28.00	FV13	SAUCE, ENCHILADA, RED, LOW SODIUM ***USDA COMMODITY***	6/#10	RED GOLD #REDRL99	65	69	26.93		8 NET CMDY PRICE
SAUCE. TOMATO 6##10 FRANDER 15 \$ 14.17 \$ TOMATO PASTE TOMATO PASTE 16#10 FRANDER 15 \$ 25.28 \$ TOMATO PASTE TOMATO PASTE 100 10 10 10 \$ 25.28 \$ EA TOMATO PASTE PACK BRANDER 10 10 \$ 25.28 \$	FV14	SAUCE, MARINARA ***USDA COMMODITY***	6/#10	REDPACK #PRKNA99	90	€9	28.48		15 NET CMDY PRICE
TOMATO PASTE TOMA	FV15	SAUCE, TOMATO	6/#10		15	↔	14.17		33 CHH
PACK BRAND & PRODUCT CODE ANNUAL DIOP ANDIA DIOP DIOP ANDIA ANDIA DIOP ANDIA	FV16	TOMATO PASTE	6/#10		15	\$	25.28		5 CHH
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BAGEL PLAIN, WHITE WG 12/6-20Z BAKECRAFIERS 15 \$ 18.61 \$ 18.62 \$ 18.62 \$ 18.62 \$ 18.62 \$ 18.62 \$ 25.02 READI-BAKE#40401 75 \$ 18.83 \$ 18	LINE #		PACK	BRAND & PRODUCT CODE	USAGE	CAS	E PRICE	CASE PRIC	-
BAGEL MINI WISTRAWBERRY CREAM 72/2.430Z PILLSBURY 38413 70 \$ 31.89 \$ BAR, BENEFIT, BANANA CHOCOLATE 48/2.50Z READI-BAKE#40402 250 \$ 18.89 \$ BAR, BENEFIT, BANANA CHOCOLATE 48/2.50Z READI-BAKE#40401 75 \$ 18.89 \$ BAR, BENEFIT, DATMEAL CHOCOLATE CHIIP 48/2.50Z READI-BAKE#40401 75 \$ 18.89 \$ BAR, BUTTERMILK WHOLE GRAIN, IND. WRAP 72/2 COUNT DAVES BAKERY#WG1001 70 \$ 24.72 \$ BEEF SIRLOIN TRI TIP (RAW) 100/2.50Z BRIDGFORD #6267 400 \$ 27.17 \$ BREADSTICK, GARLIC, WG-Rich 10/18CT SHANNON'S #SB-730 75 \$ 24.78 \$ BREADSTICK, HONEY WG-Rich (2G) 96/1.80Z PILLSBURY 100-37738-7 70 \$ 23.22 \$ BREAD, CIABATTA ROLL SLICED WG-Rich (2G) 96/1.80Z PILLSBURY 100-10174-6 70 \$ 24.77 \$ BREAD, FRENCH WG-Rich (2G) 96/1.80Z PILLSBURY 100-10174-6 275 \$ 24.77 \$ BREAD, FRENCH WG-Rich (2G) 12/12CT SHANNON'	FRZ1	BAGEL PLAIN, WHITE WG	12/6-20Z	BAKECRAFTERS	15	69	18.61		18 TONY ROBERTS 72/2.240Z
BAR, BENEFIT, BANANA CHOCOLATE 48/2.50Z READI-BAKE#40402 75 \$ 18.89 \$ BAR, BENEFIT, DATMEAL CHOCOLATE CHIP 48/2.50Z READI-BAKE#40401 75 \$ 18.89 \$ BAR, BUTTERMILK WHOLE GRAIN, IND. WRAP 72/2 COUNT DAVES BAKERY#WG1001 200 \$ 24.72 \$ BEEF SIRLOIN TRI TIP (RAW) 4/16-20# 4/16-20# 4/16-20# 400 \$ 24.71 \$ BISCUIT, HONEY WHEAT ROUND, SLICED WG-Rich (2G) 100/2.50Z BAKECRAFTERS #1638 400 \$ 27.17 \$ BREADSTICK, HONEY WG-Rich (2G) 10/18CT SHANNON'S #SB-730 75 \$ 24.78 \$ BREADSTICK DOUGH, CHEESY GARLIC, WG-Rich (2G) 32/1.1250Z BRIDGFORD #6787 70 \$ 23.22 \$ BREAD, CIABATTA ROLL SLICED WG-Rich (2G) 36/1.80Z PILLSBURY 100-1714-6 75 \$ 24.77 \$ BREAD, FRENCH WG-Rich (2G) 12/12CT SHANNON'S #SB-800 350 \$ 27.66 \$ BREAD, HOAGIE ROLL MINI WG-Rich (2G) 12/12CT SHANNON'S #SB-800 350 \$ 27.76 \$ BREAD, HOAGIE ROLL MINI	FRZ2	BAGEL MINI W/STRAWBERRY CREAM	72/2.430Z	PILLSBURY 38413	70	↔	31.89		37
BAR, BENEFIT, OATMEAL CHOCOLATE CHIP 48/2.50Z READI-BAKE#40401 75 \$ 18.89	FRZ3	BAR, BENEFIT, BANANA CHOCOLATE	48/2.50Z	READI-BAKE#40402	250	69	18.89		7.2
BREF SIRLOIN TRI TIP (RAW) 72/2 COUNT DAVES BAKERY#WG1001 200 \$ 24.72 \$ BEEF SIRLOIN TRI TIP (RAW) 4/16-20# 4/16-20# 4/16-20# 4/16-20# 5 27.17 \$ BISCUIT, HONEY WHEAT ROUND, SLICED WG-Rich (2G) 100/2.50Z BRIDGFORD #6267 4/00 \$ 27.17 \$ BREADSTICK, GARLIC, WG-Rich (1G) 240/1.190Z BAKECRAFTERS #1638 4/00 \$ 27.17 \$ BREADSTICK, HONEY WG-Rich (1G) 320/1.1250Z BRIDGFORD #6787 4/0 \$ 23.26 \$ BREADSTICK, HONEY WG-Rich (2G) 10/180Z PILLSBURY 100-37738-7 7/0 \$ 23.22 \$ BREAD, CIABATTA ROLL SLICED WG-Rich (2G) 144/2.00Z PILLSBURY 100-10174-6 2/5 \$ 27.76 \$ BREAD, FRENCH WG-Rich (2G) 12/12CT SHANNON'S #SB-800 350 \$ 27.66 \$ BREAD, FRENCH WG-Rich (1G) 12/12CT SHANNON'S #SB-800 350 \$ 35.69 \$ BREAD, HOAGIE ROLL MINI WG-Rich (1G) 12/12CT SHANNON'S #SB-800 <td>FRZ4</td> <td>BAR, BENEFIT, OATMEAL CHOCOLATE CHIP</td> <td>48/2.50Z</td> <td>READI-BAKE#40401</td> <td>75</td> <td>69</td> <td>18.89</td> <td></td> <td></td>	FRZ4	BAR, BENEFIT, OATMEAL CHOCOLATE CHIP	48/2.50Z	READI-BAKE#40401	75	69	18.89		
BEEF SIRLOIN TRI TIP (RAW) 4/16-20# 4/16-20# 4/16-20# 4/16-20# 5 84.78 \$ 84.78 \$ <td>FRZ5</td> <td>BAR, BUTTERMILK WHOLE GRAIN, IND. WRAP</td> <td>72/2 COUNT</td> <td>DAVES BAKERY#WG1001</td> <td>200</td> <td>G</td> <td>24.72</td> <td></td> <td>37</td>	FRZ5	BAR, BUTTERMILK WHOLE GRAIN, IND. WRAP	72/2 COUNT	DAVES BAKERY#WG1001	200	G	24.72		37
BREADSTICK, GARLIC, WG-Rich 100/2.50Z BRIDGFORD #6267 400 \$ 27.17 \$ BREADSTICK, GARLIC, WG-Rich 240/1.19CZ BAKECRAFTERS #1638 400 \$ 27.17 \$ BREADSTICK, HONEY WG-Rich 10Z (1G) 10/18CT SHANNON'S #SB-730 75 \$ 32.92 \$ BREADSTICK, HONEY WG-Rich 10Z (1G) 320/1.1250Z BRIDGFORD #6787 40 \$ 32.92 \$ BREAD, CIABATTA ROLL SLICED WG-Rich (2G) 96/1.800Z PILLSBURY 100-37738-7 70 \$ 23.22 \$ BREAD, ENGLISH MUFFIN, SLICED WG-Rich (2G) 144/2.00Z PILLSBURY 100-10174-6 25 \$ 24.77 \$ BREAD, FRENCH WG-Rich (2G) 96/1.80Z PILLSBURY 100-10174-6 275 \$ 27.66 \$ BREAD, HOAGIE ROLL MINI WG-Rich (2G) 12/12CT SHANNON'S #SB-800 350 \$ 35.09 \$ BREAD, PANINI WG-Rich (1G) 12/12CT PILLSBURY 100-37737-0 100 \$ 23.22 \$	FRZ6	BEEF SIRLOIN TR! TIP (RAW)	4/16-20#		15	69	84.78		88.72 EDDY PACKAGING 10LB
READSTICK, GARLIC, WG-Rich 240/1.190Z BAKECRAFTERS #1638 400 \$ 32.68 \$ BREADSTICK, HONEY WG-Rich 10Z (1G) 10/18CT SHANNON'S #SB-730 75 \$ 32.92 \$ BREADSTICK HONEY WG-Rich (1G) 320/1.1250Z BRIDGFORD #6787 40 \$ 32.28 \$ BREAD, CIABATTA ROLL SLICED WG-Rich (2G) 96/1.800Z PILLSBURY 100-37738-7 70 \$ 23.22 \$ BREAD, ENGLISH MUFFIN, SLICED WG-Rich (2G) 144/2.00Z BAKECRAFTERS #802 25 \$ 24.77 \$ BREAD, FRENCH WG-Rich (2G) 96/1.80Z PILLSBURY 100-10174-6 275 \$ 27.66 \$ BREAD, HOAGIE ROLL MINI WG-Rich (2G) 12/12CT SHANNON'S #SB-800 350 \$ 35.69 \$ BREAD, PANINI WG-Rich (1G) 12/12CT PILLSBURY 100-37737-0 100 \$ 23.22 \$	FRZ7	BISCUIT, HONEY WHEAT ROUND, SLICED WG-Rich (2G)	100/2.5OZ	BRIDGFORD #6267	400	43	27.17		13 100/2OZ
READSTICK, HONEY WG-Rich 10Z (1G) 10/18CT SHANNON'S #SB-730 75 \$ 32.92 \$ 1 BREADSTICK DOUGH, CHEESY GARLIC, WG-Rich (1G) 320/1.1250Z BRIDGFORD #6787 40 \$ 34.28 \$ 2 BREAD, CIABATTA ROLL SLICED WG-Rich (2G) 96/1.800Z PILLSBURY 100-37738-7 70 \$ 23.22 \$ 3 BREAD, ENGLISH MUFFIN, SLICED WG-Rich (2G) 144/2.00Z BAKECRAFTERS #802 25 \$ 24.77 \$ 4 BREAD, FRENCH WG-Rich (2G) 96/1.80Z PILLSBURY 100-10174-6 275 \$ 27.66 \$ 4 BREAD, HOAGIE ROLL MINI WG-Rich (2G) 12/12CT SHANNON'S #SB-800 350 \$ 35.69 \$ 5 BREAD, PANINI WG-Rich (1G) 192-0.820Z PILLSBURY 100-37737-0 100 \$ 23.22 \$	FRZ8	BREADSTICK, GARLIC, WG-Rich	240/1.19OZ	BAKECRAFTERS #1638	400	\$	32.68		50
BREADSTICK DOUGH, CHEESY GARLIC, WG-Rich (1G) 320/1.1250Z BRIDGFORD #6787 40 \$ 34.28 \$ BREAD, CIABATTA ROLL SLICED WG-Rich (2G) 96/1.800Z PILLSBURY 100-37738-7 70 \$ 23.22 \$ BREAD, ENGLISH MUFFIN, SLICED WG-Rich (2G) 144/2.00Z BAKECRAFTERS #802 25 \$ 24.77 \$ BREAD, FRENCH WG-Rich (2G) 96/1.80Z PILLSBURY 100-10174-6 275 \$ 27.66 \$ BREAD, HOAGIE ROLL MINI WG-Rich (2G) 12/12CT SHANINI WG-Rich (1G) 350 \$ 35.69 \$ BREAD, PANINI WG-Rich (1G) 192-0.82OZ PILLSBURY 100-37737-0 100 \$ 23.22 \$	FRZ9	BREADSTICK, HONEY WG-Rich 102 (1G)	10/18CT	SHANNON'S #SB-730	75	\$	32.92		15
BREAD, CIABATTA ROLL SLICED WG-Rich (2G) 96/1.800Z PILLSBURY 100-37738-7 70 \$ 23.22 \$ BREAD, ENGLISH MUFFIN, SLICED WG-Rich (2G) 144/2.00Z BAKECRAFTERS #802 25 \$ 24.77 \$ BREAD, FRENCH WG-Rich (2G) 96/1.80Z PILLSBURY 100-10174-6 275 \$ 27.66 \$ BREAD, HOAGIE ROLL MINI WG-Rich (2G) 12/12CT SHANNON'S #SB-800 350 \$ 35.69 \$ BREAD, PANINI WG-Rich (1G) 192-0.82OZ PILLSBURY 100-37737-0 100 \$ 23.22 \$	FRZ10	BREADSTICK DOUGH, CHEESY GARLIC, WG-Rich (1G)	320/1.1250Z	BRIDGFORD #6787	40	\$	34.28		37
BREAD, ENGLISH MUFFIN, SLICED WG-Rich (2G) 144/2.00Z BAKECRAFTERS #802 25 \$ 24.77 \$ BREAD, FRENCH WG-Rich (2G) 96/1.80Z PILLSBURY 100-10174-6 275 \$ 27.66 \$ BREAD, HOAGIE ROLL MINI WG-Rich (2G) 12/12CT SHANNON'S #SB-800 350 \$ 35.69 \$ BREAD, PANINI WG-Rich (1G) 192-0.82OZ PILLSBURY 100-37737-0 100 \$ 23.22 \$	FRZ11	BREAD, CIABATTA ROLL SLICED WG-Rich (2G)	96/1.80OZ	PILLSBURY 100-37738-7	70	69	23.22		30
BREAD, FRENCH WG-Rich (2G) 96/1.80Z PILLSBURY 100-10174-6 275 \$ 27.66 \$ BREAD, HOAGIE ROLL MINI WG-Rich (2G) 12/12CT SHANNON'S #SB-800 350 \$ 35.69 \$ BREAD, PANINI WG-Rich (1G) 192-0.82OZ PILLSBURY 100-37737-0 100 \$ 23.22 \$	FRZ12	BREAD, ENGLISH MUFFIN, SLICED WG-Rich (2G)	144/2.0OZ	BAKECRAFTERS #802	25	69	24.77		92
BREAD, HOAGIE ROLL MINI WG-Rich (2G) 12/12CT SHANNON'S #SB-800 350 \$ 35.69 \$ BREAD, PANINI WG-Rich (1G) 192-0.82OZ PILLSBURY 100-37737-0 100 \$ 23.22 \$	FRZ13	BREAD, FRENCH WG-Rich (2G)	96/1.80Z	PILLSBURY 100-10174-6	275	↔	27.66		94
BREAD, PANINI WG-Rich (1G) \$ 23.22 \$	FRZ14	BREAD, HOAGIE ROLL MINI WG-Rich (2G)	12/12CT	SHANNON'S #SB-800	350	€>	35.69		35
	FRZ15	BREAD, PANINI WG-Rich (1G)	192-0.82OZ	PILLSBURY 100-37737-0	100	↔	23.22		30 96/1.80Z

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LINE #	FROZEN & REFRIGERATED FOODS, CONT.	PACK	BRAND & PRODUCT CODE	USAGE	CAS	CASE PRICE	ASE	COMMENTS
FRZ16	BREAD, SANDWICH THINS WG-Rich (2G)	18/8 CT	SHANNON'S #SB-460	30	↔	33.73	\$ 35.30	
FRZ17	(16)	8/24CT	SHANNON'S #SB-420	009	69	26.71	\$ 27.95	
FRZ18	BREAD, SWEET HAWAIIAN BUN WG-Rich (1G)	144CT	SHANNON'S #SB-450	300	€9-	33.11	\$ 34.65	
FRZ19		12/12 CT	SHANNON'S #SB-490	20	6A	40.62	\$ 42.51	
FRZ20	oed in foil) ***USDA	60/5.4402	ELEMENTS #CBNCHSBUR	200	↔	41.39	\$ 43.62	NET CMDY PRICE
FRZ21	L WG-Rich, IND, WRAPPED	36/30Z	GREAT EARTH #70145	40	↔	31.11	\$ 32.56	60/3OZ
FRZ22	VHEAT - LAYER	144/2.50Z	BRIDGFORD #6719	20	\$	37.00	\$ 38.72	
FRZ23		4/5#		10	€	50.10	\$ 52,43	LAND O LAKES 6/2LB
FRZ24	CORN COB, 3" DOMESTIC	96CT		80	€>	19.67	\$ 20.58	
FRZ25	CREAM CHEESE, CUP/POUCH	100/1 OZ		10	67	15.34	\$ 16.06	HAHNS
FRZ26	CROISSANT, SLICED, WG	48/2.35OZ	SARA LEE #32100413152	150	↔	18.20	\$ 19.05	-
FRZ27	EGG LIQUID WHOLE W/ CITRIC, FZ ***USDA COMMODITY***	6/5LB	SUNNYFRESH #10085	50	69	31.41	\$ 33.87	
FRZ28	EGG OMELET W/ COLBY CHEESE FILLING ***USDA COMMODITY*** 225/2.102	225/2.10Z	SUNNYFRESH #40176	15	64	68.86	\$ 72.76	NET CMDY PRICE
FRZ29	EGG PATTY, GRILLED ***USDA COMMODITY***	369/1.0250Z	SUNNYFRESH #40710	150	69	43.29	\$ 46.03	-
FRZ30	FRENCH TOAST STICKS, CINN GLAZE, WG ***USDA COMMODITY** 100/2.90Z	100/2.90Z	SUNNYFRESH #40097	360	69	41.59	\$ 43.71	NET CMDY PRICE
FRZ31	HOT DOGS, TURKEY, 6", 8X1, CN LABEL	20# 6" 8x1	JENNIE-O #612869	25	G	31.00	\$ 32.44	HOFFY 10LB
FRZ32	MUFFIN APPLE CINNAMON WG IW	72/20Z	OTIS SPUNKMEYER #10146	50	69	23.37	\$ 24.45	
FRZ33		72/20Z	OTIS SPUNKMEYER #10144	75	₩	23.37	\$ 24.45	
FRZ34	MUFFIN BLUEBERRY WG IW	72/20Z	OTIS SPUNKMEYER #10143	125	69	23.37	\$ 24.45	
FRZ35	JG IW	72/20Z	OTIS SPUNKMEYER #10145	125	\$	23.37	\$ 24.45	
FRZ36		48/40Z	OTIS SPUNKMEYER #10147	25	69	31.16	\$ 32.60	
FRZ37	VG IW	48/40Z	OTIS SPUNKMEYER #10149	30	↔	31,16	\$ 32.60	0
FRZ38	WG	144/1.30Z	BAKECRAFTERS #1475	009	s	16.54	\$ 17.31	
FRZ39	PANCAKE, MAPLE CHIP MINI 3", BULK, WG	324/0.7OZ	BAKECRAFTERS #1581	225	49	27.84	\$ 29.14	
FRZ40	PANCAKE TURKEY SAUSAGE MINI WRAPS WG	2/5#	FOSTER FARMS #96169	150	69	27.44	\$ 28.72	
FRZ41	PEPPERONI, SLICED 14/16 CT	1/25#	MARGHERITA #22010	75	€₽	39.94	\$ 41.80	TYSON 10LB
FRZ42	POLISH SAUSAGE 6-INCH 5x1	10#	Armour #32033	45	G	35.56	\$ 37.21	MILLERS 2/5LB
FRZ43	POTATO, DELI ROASTERS, DICED ***USDA COMMODITY***	6/5LB	MCCAIN #MCF03927	75	69	23.10		NET CMDY PRICE
FRZ44	POTATO, FRY 3/8" OVATION STRT, RED SODIUM ***USDA COMMOU 6/5LB	6/5LB	MCCAIN #MCF03762	100	↔	16.60	\$ 17.73	NET CMDY PRICE
FRZ45	POTATO, HASHED PATTY PRE-BROWNED ***USDA COMMODITY*** 2.250Z; 6/5LB	2.25OZ; 6/5LE	SIMPLOT #430018	125	69	16.43	\$ 17.55	MCCAIN NET CMDY PRICE
FRZ46	POTATO, SEASONED SPIRAL RED. SODIUM ***USDA COMMODITY* 6/4LB	6/4LB	MCCAIN #1000004108	009	↔	18.09	\$ 19.21	NET CMDY PRICE
FRZ47	POTATO, SEASONED WEDGES 10 CUT ***USDA COMMODITY***	6/5LB	SIMPLOT #478010	700	↔	14.93	\$ 15.98	_
FRZ48	POTATO, TATOR TOTS "GEMS" ***USDA COMMODITY***	6/5LB	SIMPLOT #004189	350	↔	13,80	\$ 14.80	MCCAIN NET CMDY PRICE
FRZ49	SALSA, DEL MOLCAJETE VERDE	3/4LBS	DEL REAL #503-5	100	69	20.62	\$ 21.58	8
FRZ50	VEGETALBE BLEND CHFCUT KEY LARGO	6/4LB		5	€9	16.00	\$ 16.74	4 WORLDS FINEST 1/20LB
FRZ51	VEGETALBE BLEND GARDEN	6/4LB		30	69	20.22	\$ 21.16	S READY FIX 1/20LB
FRZ52	VEGETALBE BLEND JAPANESE	6/4LB		5	49	22.22	\$ 23.26	S READY FIX 1/20LB
FRZ53	VEGETABLE MIX, 5-WAY, FROZEN	30LB		2	69	18.49	\$ 19.35	5 SIMPLOT 1/20LB
FRZ54	WAFFLE DUTCH WHOLE GRAIN	48/5"	J&J SNACK FOODS #4521	25	↔	23.33	\$ 24.42	2
FRZ55	WHIPPED TOPPING, NON DAIRY	12/16 OZ	RICHS	5	\$	34.59	\$ 36.20	0
FRZ56	YOGURT, STRAWBERRY	48/4 OZ	DANIMALS #02731	350	69	11.21	\$ 11.73	8
FRZ57	YOGURT, VANILLA	48/4 OZ	DANIMALS #02733	50	₩	11.21	\$ 11.73	3
FRZ58	YOGURT, STRAWBERRY	48/4 OZ	UPSTATE FARM	160	↔	15.69	\$ 16.42	2
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GOLD STAR FOODS

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				ANNUAL	DROP	15 DROP	
LINE #	FROZEN & REFRIGERATED FOODS, CONT.	PACK	BRAND & PRODUCT CODE	USAGE	ASE	CASE	COMMENTS
FRZ59	YOGURT, BLUEBERRY	48/4 02	UPSTATE FARM	100	\$ 15.69	↔	
FR760	YOGURT RASPBERRY	48/4 OZ	UPSTATE FARM	125	\$ 15,69	-	
FR761	YORINT PEACH	48/4 OZ	UPSTATE FARM	09	\$ 15.69	\$ 16.42	
EB762	VOGIRT CHERRY/VANILLA	48/4 OZ	UPSTATE FARM	110	\$ 15.69	\$ 16.42	
ED763	YOGHRT STRAWBERRY/BANANA	48/4 OZ	UPSTATE FARM	110	\$ 15.69	\$ 16.42	
PD764	VOCUBT BLUEBERRY	12/8 OZ	UPSTATE FARM	750	\$ 8.22	\$ 8.60	
T 1 2 0 4	VOGINT PEACH	12/8 OZ	UPSTATE FARM	550	\$ 8.22	\$ 8.60	
20707	VOCIDT STRAMBERRY/BANANA	12/8 OZ	UPSTATE FARM	1100	\$ 8.22	\$ 8.60	
70767	COCINET VANILLA PAREAIT PRO	6/64 OZ	GENERAL MILLS/YOPLAIT #16632	75	\$ 26.99	\$ 28.24	
10707	VOCIDE STRAWBERN PAREAIT PRO	6/64 OZ	GENERAL MILLS/YOPLAIT #16631	175	\$ 26.99	\$ 28.24	
PK200	TOGORI, SIRAWBERNI PARA PI NO			ESTIMATED ANNUAL	SINGLE	_	GENERAL
LINE #		PACK	BRAND & PRODUCT CODE	USAGE	CASE PRICE	CASE PRICE	ARGO
DRY1	BAKING POWDER	ILD) LI		6	_
DRY2	BAKING SODA	11.8		n g	1	9 6	
DRY3	BEANS, REFRIED VEGTRN DEHY	ZO 0E/9	CASA SOLANA #PBD1601CSSMVG	one	\$ 20.03	_	
DRY4	CAKE MIX, CHOCOLATE LOW FAT	6/5LB		5	N/A	N/A	NO BID
DRY5	CAKE MIX, WHITE LOW FAT	6/5LB		ιΩ	N/A	N/A	NO BILD
DRY6	CAKE MIX, YELLOW LOW FAT	6/5LB		လ	A	N/A	NO BID
DRY7	CEREAL CHEERIOS BOWLPAK, WG	96 CT	GENERAL MILLS #32262	125		49	
DRY8	CEREAL HONEY NUT CHEERIOS BOWLPAK WG	96 CT	GENERAL M ILLS #11918	50		69	
DRY9	CEREAL CINNAMON CHEX BOWLPAK, WG	96 CT	GENERAL MILLS #38387	450		↔	
DRY10	CEREAL CINN TOAST CRUNCH BOWLPAK, WG, Red Sugar	96 CT	GENERAL MILLS #29444	1200		€	
DRY11	CEREAL CINNAMON FLAKES BOWLPAK WG	96 CT	KELLOGG'S #38000078786	250		€9	
DRY12		96 CT	KELLOGG'S #3800004996	250	\$ 25.50	6A	
DRY13	Т	4/50 OZ	GENERAL MILLS #27111	55		↔	
DRY14	CEREAL BAR CINNAMON TOAST CRUNCH, WG	96 CT	GENERAL MILLS #45576	15	\$ 27.60	49	
DRY15		96 CT	GENERAL MILLS #31913	15		69	
DRV16	Т	96 CT	GENERAL MILLS #31915	15	\$ 27.60	0 \$ 28.88	
DRV17	CHOCLATE CHIP SEMI SWEET	25LB		2	\$ 10.80	0 \$ 11.30	NESTLE 720Z
2 V 4 C	Т	24/1LB		5	\$ 4.56	6 \$ 4.34	4 ARGO 350Z
DRY19		200/1.16Z	OCEAN SPRAY #25445	40	\$ 44.44	4 \$ 46.51	1
DRY20	Т	4/1GAL	MARZETTI #80000	25	\$ 34.90	0 \$ 36.52	2
DRY21	1	4/1GAL	MARZETTI #81594	5	\$ 48.63	3 \$ 50,90	0
DRY22		#09		ဧ		↔	-
DRY23	T	12/24 OZ		5		69	-
DRY24		12/120Z	CH GUENTHER #99484	10	\$ 26.69	9 \$ 27.93	-
DRY25	1	6/110Z		15	\$ 30.12	2 \$ 31.52	2 KENT PRECISION FOOD 8/140Z
DRY26	7	1/30 LB		75	\$ 19.72	2 \$ 20.64	4 GARDEN BANNER
DBY97		6/5LB		22	\$ 142.33	3 \$ 148.95	5 RYT-WAY PRODUCTS
2000	Ш	6/21 07	VEGALENE #22021	20	\$ 15.38	8 \$ 16.09	9 PAM 6/170Z
02/00/00/00/00/00/00/00/00/00/00/00/00/0	Т	2/10 I B		110	\$ 16.28	8 \$ 17.03	3 DAKOTA GROWERS
62170	T	2/10 LB		06		S	3 DAKOTA GROWERS
UKY30	T	19/13 2507		350		65	
DRY31		201 B		15	\$ 16.28	÷ 69	
DRY32	PASIA SPAGHEII IO INSTANTEDO	40CD					
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‡ 2 -	DRY-GROCFRIES CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP	OP RICE	COMMENTS
DBV33	PEPPER RED DICED FCY	24/#300		S	\$ 8.04	69	8.42 N	N'JOY 500CT
DRY34	PEPPERCINI, SLICED	4/1 GAL		10	\$ 21.29	\$		SUPREMO
DRY35	PICKLES, DILL SPEARS 500 CUT	5 GAL		25	\$ 20.17	↔	-	HOMADE
DRY36	PICKLES, SL DILL 1/8 CRINKLE CUT	5GAL		200		69	-	HOMADE 4/1GL
DRY37	PICKLE, RELISH SWEET	4/1GAL		2	, ,	67	-	HOMADE
DRY38	PORTION CONDIMENT: ITALIAN DRESSING	200/129		40		69	$\overline{}$	PORTION PAC
DRY39	PORTION CONDIMENT: KETCHUP ***USDA COMMODITY***	1000/9g	RED GOLD #REDY59G	650	_	€	\rightarrow	NET CMDY PRICE
DRY40	1	500/9g		125		\$		PORTION PAC 200/9GM
DRY41		500/4.5g		125	\$ 6.76	\$		PORTION PAC 500/5.5GM
DRY42	1	200/129		1000	\$ 9.08	8 8		PORTION PAC 200/12GM
DRY43	1	200/99		5	\$ 9.33	\$	9.77 F	PORTION PAC
DRY44	1	500/98		10	\$ 14.22	8		EASTERN SUN
DRY45	1	500/0.50Z		15	\$ 9.88	₩	-	PORTION PAC 100/10Z
DRY46	1	100/10Z		550	\$ 5.16	ક્ક	_	AMERICANA
DRY47		500/9g		150	_	\$	12.60 F	PORTION PAC
DRY48		12/31 OZ	IDAHOAN #203378	85	\$ 8,59	\$ 6	8.99	3.24LBCTN
DRY49	PUDDING MIX CHOCOLATE INST	12/24OZ		S	\$ 25.68	69	26.87	DIAMOND CRYSTAL
DRY50	PUDDING MIX VANILLA INST	12/240Z		2	\$ 25.67	2 2	26.86	DIAMOND CRYSTAL
DRY51	RAISIN SEEDI ESS BUI K	1/30LB		5	\$ 50.83	3	53.20	THOMPSON
DBV52	RAISIN SEEDI ESS DARK	144/1.50Z		25	\$ 30.83	3	32.27	IMPERIAL
DDV52	DICE BROWN LONG GRAIN PARBOILED	25# ONLY		25	\$ 11.67	-	12.21 F	RICELAND
25.70	SALICE BARRECHE MI DELAYOR	4/1 GAL	KINDER	50	\$ 30.56	-	31.98	
2000	SALICE SOV LOW SODILIM/LIGHT	6/0.5 GAL	KIKOMAN #57222	40	\$ 38.52	-	40.31	
0517U	SACCE, SCI., ECON SCENERALISMS	Z08/9		10	\$ 17.62	-	18.44	KENT PRECISION FOOD GROUP
75797	SEASONING ITALIAN DRY MIX	18/6.50Z		10	\$ 41.42	-	43.35	KENT PRECISION FOOD GROUP
DRY58	SEASONING RANCH DRY MIX	18/3.20Z		30	\$ 20.71		_	KENT PRECISION FOOD GROUP
08750	SEASONING SOLIP BASE CHICKEN	12/1LB		30	\$ 32.49	\$ 6	34.00	KENT PRECISION FOOD GROUP
200	SEASONING TACO DRY MIX	1LB		10	\$ 6.53	\$ 83	6.84	PACIFIC SPICE 220Z
DRY61	SPICE BASII LEAVES	1LB		2	\$ 3.98	\$ 88	3.86	PACIFIC SPICE 100Z
DRY62	SPICE CHILIPOWDER	1LB		15	\$ 5.40	₽	5.23	PACIFIC SPICE
DRY63	SPICE CINNAMON GROUND	1LB		S	\$ 6.00	\$ 00	6.28	PACIFIC SPICE
DRY64	SPICE CUMIN GROUND	1LB		15	\$ 5.18	89	5,42	PACIFIC SPICE
DRY65		1LB		2	\$ 12.69	\$ 69	13.28	PACIFIC SPICE 2LB
DRY66	T	1LB		15	\$ 6.18	\$ 8	6.47	PACIFIC SPICE 200Z
DRY67	SPICE, GARLIC POWDER	1LB		20	\$ 4.8	4.88 \$	4,55	PACIFIC SPICE
DRY68	SPICE, GINGER GROUND	1LB		40	\$ 5.	5.18 \$	5.45	PACIFIC SPICE
DRY69	SPICE: ITALIAN SEASONING	1LB		15	\$ 5.0	5.65	5.27	PACIFIC SPICE
DRY70	SPICE, MARJORAM LEAVES	1LB		8	\$ 3.	3.25 \$	3.05	PACIFIC SPICE 50Z
DRY71	SPICE, MUSTARD SEED POWDER	1LB		10	\$ 4.0	4.60 \$	4.20	PACIFIC SPICE
DRY72	Т	1LB		2	\$ 10.80	\$ 8	11.30	PACIFIC SPICE
DRY73	Т	1LB		10		5.56	5.81	PACIFIC SPICE 1.25LB
DRY74	SPICE, ONION CHOP, DEHYDRATED	1LB		20	\$ 47.17	17 \$	49.36	PACIFIC SPICE 15LB
DRY75		1LB		5		5.44 \$	5.09	PACIFIC SPICE 120Z
DRY76		1LB		2	\$ 5.	5.56 \$	5.21	PACIFIC SPICE
DRY77	SPICE, PARSLEY FLAKES	1LB		25	\$ 8.	8.40 \$	8.79	PACIFIC SPICE 120Z
DRY78		1LB		5	\$ 5.	5.19 \$	5.43	PACIFIC SPICE
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SOLD STAR FOODS

				ESTIMATED	SINGLE	1	
# 112	DRY: GROCERIES, CONT.	PACK	BRAND & PRODUCT CODE	USAGE	CASE PRICE	CASE PRICE	COMMENTS
DRY79	SPICE, SALT	1LB		5	\$ 5.43	\$ 5.69	UNITED SALT CORP. 25LB
DRY80	SPICE, TAJIN LOW-SODIUM	24/50Z		45	\$ 42.90	\$ 44.90	TAJIN
DRY81	SPICE THYME	1LB		5	\$ 5.56	\$ 4.90	PACIFIC SPICE 120Z
DRY83	SUGAR CONFECTIONER	24/1LB		10	\$ 16.84	\$ 17.63	C&H 25LB
DRY84	SUGAR, GRANULATED	25LB		5	\$ 13.71	\$ 14.35	C&H
DRY85	STUFFING MIX. TRADITINAL INST	6/56OZ		10	00.69 \$	\$ 72.21	MARS
DRY86	SLINELOWER SEEDS, LIGHTLY SALTED	150/10Z		350	\$ 24.99	\$ 25.57	SUNOPTA
DRY87	SUNEL CONTENT SEEDS, HONEY ROASTED	150/10Z		175	\$ 24.44	\$ 25.58	AZAR
DEV88	VANII A IMITATION	1GAL		2	\$ 8.60	\$ 9.00	RODELLE 1GAL
DRYRO	WINEGAR DISTILLED WHITE 5%	4/1GAL		10	\$ 7.50	\$ 7.85	AVO 4/1GAL
20 /00	VEAST DRY INSTANT VACIUM PACK	20/1LB		2	\$ 6.14	\$ 6.43	FLEISCHMANNS 2/160Z
S C C		2	HOOT TOILUDGE & CINEGO	ESTIMATED ANNUAL LISAGE	SINGLE DROP	15 DROP	COMMENTS
LINE #	DRY: SNACKS & BEVERAGES	LACA	DINAME & FACTOR	1000	60 67	6	
SN1	BEEF JERKY, ORIGINAL, LOW SODIUM	48 /.85oz	JACK LINKS #7721	0 ,	79.87		
SN2	BEEF JERKY, PEPPERED, LOW SODIUM	48 /.85oz	JACK LINKS #7719	10			
SN3	BEEF JERKY, TERIYAKI, LOW SODIUM	48 / 85oz	JACK LINKS #7717	10	\$ 58.67	1	
SN4	CHEX MIX, HOT & SPICY	60/.92 OZ	GENERAL MILLS #31934	2		69	
SN5	CHIP REDUCED FAT WG DORITOS NACHO CHEESE	72/1 OZ	FRITO LAY #28400-31748-1	20		ь	
SN6	CHIP REDUCED FAT WG DORITOS COOLER RANCH	72/1 OZ	FRITO LAY #28400-36096-8	20		69	
LNG.	CHIP REDUCED FAT WG DORITOS SPICY SWEET CHILI	72/1 OZ	FRITO LAY #28400-08872-5	20	\$ 22.23	₩	
SN8	CHIP REDUCED FAT WG DORITOS WILD WHITE NACHO	72/1 OZ	FRITO LAY #28400-67609-0	20	\$ 24.43	\$ 25.57	
6NS	CHIP BAKED LAYS POTATO CRIPS BBQ	60/0.875 oz	FRITO LAY #28400-32078-8	15	\$ 18.52	\$ 19.38	
SN10	CHIP BAKED LAYS POTATO CRIPS SOUR CREAM & ONION	60/0.875 oz	FRITO LAY #3232725	15	\$ 18.52	\$ 19.38	
SN11	CHIP BAKED RUFFLES CHEDDAR & SOUR CREAM	60/0,875 oz	FRITO LAY 28400568821	10		\$ 19.38	
SN12	CHIP BAKED LAYS POTATO CRISPS BBQ	60/0.875 oz	FRITO LAY #8063190	80		\$ 19.38	
SN13	CHIP BAKED CHEETOS CRUNCHY	104/0.88 oz	FRITO LAY #6376297	20		69	
SN14	CHIP BAKED CHEETOS CRUNCHY FLAM'IN HOT	104/0.88 oz	FRITO LAY #000-28400-62984-3	300		69	
SN15	CHIP REDUCED FAT CHEETOS PUFFS - FLAMIN' HOT	72/0.7 oz	FRITO LAY #000-28400-21912-9	30		€>	
SN16	CHIP KIDS SNACK MIX WG MUNCHIES	104/.875 OZ	FRITO LAY #000-28400-36308-2	10		69	
SN17	CHIP POTATO REGULAR LAYS	120/.5 OZ	LAYS#198462	400		69	
SN18	CRACKER, CHEDDAR BUNNIES ANNIE'S	100/0.75OZ	GENERAL MILLS #100-13562	65	\$ 30.56		-
SN19	CRACKER, CHEEZ-IT ATOMIC CHEDDAR	175/0.75 OZ	CHEEZ-IT #10238	15	∢	N/A	DISCONTINUED BY VENDOR
SN20	CRACKER, ELF GRAHAM WG; CINNAMON	150/1 OZ	KEEBLER #40221	25		69	
SN21	CRACKER, ELF GRAHAM WG; CHOCOLATE	150/1 OZ	KEEBLER # 40239	09		€	
SN22	CRACKER, GRAHAM, APPLE CINNAMON BEAR, WG	300/2 PK	MJM #403001	75		€	
SN23	CRACKER, GRAHAM, CHOCOLATE BEAR WG	300/2 PK	MJM #402001	150	\$ 38.24	ь	
SN24	CRACKER, GRAHAM, MAPLE WAFFLE, WG	300/2 PK	MJM #408001	70	\$ 38.24	↔	
SN25	CRACKER, SAVORY BITES, WHEAT, WG	155/1 OZ	MJM #801155	25	\$ 23.86	\$ 24.42	
SN26	DRINK, G2 FREEZE GATORADE	24/12 OZ	GATORADE #100-52000-12007-0	10	\$12.33+CRV	\$12.91+CRV	
SN27	DRINK, G2 FRUIT PUNCH GATORADE	24/12 OZ	GATORADE #100-52000-12202-9	8	\$12.33+CRV	\$12.91+CRV	
SN28	DRINK, G2 GRAPE GATORADE	24/12 OZ	GATORADE #100-52000-12203-9	5	\$12,33+CRV		
SN29	DRINK, G2 LEMON LIME GATORADE	24/12 OZ	GATORADE #100-52000-12463-4	2	\$12.33+CRV		
SN30	DRINK, G2 MIXED BERRY GATORADE	24/12 OZ	GATORADE #100-52000-13297-4	8	\$12.33+CRV		
SN31	DRINK, G2 ORANGE GATORADE	24/12 OZ	GATORADE #100-52000-12204-3	ις.	\$12.33+CRV		\neg
SN32	DRINK, ICED TEA, JBS, LIME CITRUS		JUICE BOWL	20	N/A	N/A	DISCONTINUED BY VENDOR

				COLUMN TO SERVE	1		
				ANNUAL	SINGLE	15 DROP	
# INI	DRY: SNACKS & BEVERAGES, CONT.	PACK	BRAND & PRODUCT CODE	USAGE	CASE PRICE	CASE PRICE	COMMENTS
SN33	DRINK ICFD T		JUICE BOWL	20	N/A	N/A	DISCONTINUED BY VENDOR
SNI34	DRINK 127E APPLE	24/8.40Z	IZZEBEV #000-83609-01507-8	15	\$12.36+CRV	12.93+CRV	
SNI35	DRINK 177F BLACKBERRY	24/8.40Z	IZZEBEV #000-83609-01502-3	30	\$12.36+CRV	12.93+CRV	
SNI37	DRINK 177F GRAPEFRUIT	24/8.4OZ	IZZEBEV #000-83609-01504-7	15	\$12.36+CRV	12.93+CRV	
S NO	DRINK 177F PFACH	24/8.4OZ	IZZEBEV #108-36093-01052-0	20	\$12.36+CRV	12.93+CRV	
00000	DRINK 127F POMEGRANTE	24/8.40Z	IZZEBEV #000-83609-01508-5	25	\$12.36+CRV	12.93+CRV	
ONIA ONIA O	DRINK NAKED, BLUE MACHINE	8/10 OZ	NKDJUCE #000-82592-01037-7	15	\$10.13+CRV	\$10.60+CRV	
SN41	DRINK NAKED BERRY BLAST	8/10 OZ	NKDJUCE #000-82592-63117-6	25	\$10.13+CRV	\$10.60+CRV	
SN42	DRINK NAKED GREEN MACHINE	8/10 OZ	NKDJUCE #100-82592-63076-3	10	\$10.13+CRV	\$10.60+CRV	
SNIAS	DRINK NAKED MIGHTY MANGO	8/10 OZ	NKDJUCE #000-82592-63072-8	20	\$10.13+CRV	\$10.60+CRV	
CHAN	DRINK NAKED STRAWBERRY BANAN	8/10 OZ	NKDJUCE #000-82592-63071-1	25	\$10.13+CRV	\$10.60+CRV	¥
S S S S S S S S S S S S S S S S S S S	DRINK PROPEL ZERO BERRY	24/16.90Z	PROPEL #100-52000-00169-0	100	\$13.86+CRV	\$14.50+CRV	
OF STAN	DRINK PROPEL ZERO GRAPE	24/16.90Z	PROPEL #100-52000-00173-7	50	\$13.86+CRV	\$14.50+CRV	
SNA7	DRINK PROPEL ZERO, LEMON	24/16.90Z	PROPEL 100-52000-#00167-6	9	\$13.86+CRV	\$14.50+CRV	
O VIV	INBINK PROPEL ZERO STRAWBERRY KIWI	24/16.90Z	PROPEL #100-52000-00171-3	100	\$13.86+CRV	\$14.50+CRV	
SNIAG	INRINK PROPEL ZERO, STRAWBERRY LEMONADE	24/16.90Z	PROPEL 100-52000-#04151-1	09	\$16.37+CRV	\$17.13+CRV	
ONIA ONIA	DRINK DRODEL ZERO WATERMELON	24/16.90Z	PROPEL #100-52000-01359-4	100	\$13.86+CRV	\$14.50+CRV	
OUND PAINO	DRINK SWITCH SMOOTHIF MANGO	24/8OZ	SWITCH #00354SM	15	\$ 14.89	\$ 15.58	
CAIAC	DRINK SWITCH SMOOTHIE STRAWBERRY BANANA	24/80Z	SWITCH #00352SM	15	\$ 14.89	\$ 15.58	
CAIRS	FORTINE COOKIF IW	350CT	KARI-OUT	20	\$ 9.28	\$ 9.71	C PACIFIC
SNISA	FRUIT SNACK SMART SNACK COMLIANT - MIXED BERRY	144/1.60Z	MOTTS #47953	15	\$ 49.47	\$ 51.77	
CNS	FRUIT SNACK SMART SNACK COMLIANT - MIXED FRUIT	144/1.60Z	MOTTS #47954	15	\$ 49.47	\$ 51.77	
CNISS	HILLE APPLE 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	5000	\$ 6.58	4	
SNIS	IIIICE FRUIT PUNCH 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	4000	\$ 6.58	€	_
SNS	JUICE OJTANGERINE, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	2500		↔	JUICY JUICE
SN59	JUICE, CRAN/RASPBERRY, 100% FRUIT JUICE	40/4.230Z	SUNCUP OR APPLE & EVE (specify)	2000		64	
SN60	JUICE WHITE GRAPE, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	1200		69	_
SN61	JUICE, MIXED BERRY, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	3000		€> (JUICY JUICE
SN62	JUICE, STRAWBERRY KIWI, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	2000		₩ (
SN63	JUICE, APPLE 100% FRUIT JUICE	8/64OZ	SUNCUP OR APPLE & EVE (specify)	35	\$ 16.89	\neg	_
SN64	JUICE, VEGETABLE BLEND, PUNCH, 100% FRUIT/VEG JUICE	44/4.23 OZ	COUNTRY PURE FOOD	009	N/A	N/A	NO BILD
SN65	JUICE, V BLEND, MANGO, 100% FRUIT/VEG JUICE	44/4.23 OZ	COUNTRY PURE FOOD	009	∢	N/A	NO BID
SN66	MILK, SOY, ORIGINAL, "SMART"	24/8 OZ	PEARL #06183	300		€	
SN67	POPCORN, SMARTFOOD DELIGHT, WHITE CHEDDAR	72/0.5 OZ	FRITO LAY #000-28400-25566-0	10		€	
SN68	POP-TARTS WG CINNAMON (SINGLE CT)	1.760Z 12/1	1.76OZ 12/10 KELLOGG'S #38000-55211	10	\$ 38.87	↔	
80NS	POP-TARTS WG FROSTED FUDGE (SINGLE CT)	1.760Z 12/1	12/10(KELLOGG'S #38000-12070	25		69	
0ZN2	POP-TARTS WG STRAWBERRY (SINGLE CT)	1.76OZ 12/1	1.76OZ 12/10qKELLOGG'S #38000-55130	25		s s	
SN71	PRETZELS, HEARTZELS WG ROLD GOLD	104/0.7OZ	ROLD GOLD#159401	125		69	
SN72	RICE KRISPIES TREAT WG	4/20CT	KELLOGG'S #38000-11052	30	\$ 34.39	69	
SN73	RICE KRISPIES TREAT WG CHOC CHIP	4/20CT	KELLOGG'S #38000-14567	15	\$ 34.39	-	-
SN74	WATER, SPRING WATER PLASTIC BOTTLE	32/16.90Z		1000	\$3.85+CRV	\$4.10+CRV	PURE LIFE 24/16.90Z

JOLD STAR FOODS



Disclosure of Lobbying Activities

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

(See reverse for public burden disclosure)

1. Type of Federal Action: a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Fede a. bid/offe b. initial a c. post-av	er/application award	3. Report Type: a. initial filing b. material change For material change only: Year quarter Date of last report
4. Name and Address of Reporting F Prime Subawardee Tier, if Known:		Name and A	g Entity in No. 4 is Subawardee, Enterddress of Prime:
Congressional District, if known: 6. Federal Department/Agency:	NUNE to		ram Name/Description:
7. Federal Action Number, if known: 10. a. Name and Address of Lobbying (if individual, last name, first name, M.)	; Registrant	9. Award Amo	Performing Services (including address if o. 10a)
11. Information requested through this for title 31 U.S.C. section 1352. This disclosur activities is a material representation of far reliance was placed by the tier above when was made or entered into. This disclosure pursuant to 31 U.S.C. 1352. This informat to the Congress semi-annually and will be inspection. Any person who fails to file the disclosure shall be subject to a civil penalt \$10,000 and not more than \$100,000 for experience.	re of lobbying act upon which in this transaction is required available for public are required available for public are required by of not less than	Print Name: Co Go Title:	Giselle Norton ontracts Manager Id Star Foods, Inc. (909) 843-9600 Date:
Federal Use Only			ocal Reproduction LLL (Rev. 7-97)

SUSPENSION AND DEBARMENT CERTIFICATION U.S. DEPARTMENT OF AGRICULTURE

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

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name of School Food Authority

REP 20-1003

Agreement Number

Potential Vendor or Existing Contractor (Lower Tier Participant):

Giselle Norton
Contracts Manager
Printed Name

Gold Star Foods, Inc. Title

Signature

Date

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



INSTRUCTIONS FOR CERTIFICATION

- 1. By signing and submitting this form, the prospective lower tier participant (one whose contract for goods or services exceeds the Federal procurement small purchase threshold fixed at \$100,000) is providing the certification set out on the reverse side in accordance with these instructions.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

C TO STAR FOODS

Sout Each Airport Drive

BOX BOX 4328

Carborie, GA 91761

CERTIFICATION REGARDING LOBBYING

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

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

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

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

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

Name of School Food Authority Receiving Child Nutrition Reimburs	ement In Excess of \$100,000:	Agreement Number:
Address of School Food Authority:		
Printed Name and Title of Submitting Official:	Signature:	Date:
	OR	
Name of Food Service Management or Food Service Consulting Con Gold Star Foods, Inc., 3781 East Airport Drive, Ontario, CA, 91761	npany:	
Printed Name and Title: Giselle Norton	Signature:	Date: 517 (S
Name of School Food Authority Star Foods, Inc.		Agreement Number: RFD 70-1003

165

PUBLIC CONTRACT CODE SECTION 7106

AFFIDAVIT OF NON-COLLUSION NONCOLLUSION DECLARATION TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigne	d declares:		
I am theG	iselle Norton	of Gold Star Foods, Inc., the party making the for	egoing bid.
company, associated any bidder or any manner, directly any order or any manner of are true. The bid breakdown there any corporation member or age.	ciation, organization not directly or indirectly or indirectly or indirectly or indirectly or indirectly, so bid price of the bid price, or of dder has not, directly contractly or the contents of partnership, comparations and indirectly or or the contents of partnership, comparations or indirectly comparations or the contents of partnership, comparations or indirectly or	of, or on behalf of, any undisclosed person, partner a, or corporation. The bid is genuine and not collust ectly induced or solicited any other bidder to put in the solicited any other bidder to put in a sham bid, or to refrain from bidding. The bidder sought by agreement, communication, or conference and the solicited any other bidder, or to fix any overhead, put that of any other bidder. All statements contained if y or indirectly, submitted his or her bid price or any thereof, or divulged information or data relative the sany, association, organization, bid depository, or to the same a collusive or sham bid, and has not paid, and sourpose.	n a false or agreed with has not in the bid y hereto, to any
ioint venture li	mited liability com	ion on behalf of a bidder that is a corporation, partically particularly particular	ty, nereby
I declare under true and correct California.	penalty of perjury ut and that this declar	under the laws of the State of California that the for ration is executed on <u>Tuesday, May 07, 2019</u> at <u>On</u>	egoing is tario,
		Giselle Norton Contracts Manager Gold Star Foods, Inc.	Signature Print Name



2018 REFERENCES Northern California

San Juan Unified School District 3738 Walnut PO Box 477 Carmichael, CA 95609 Monique Stovall 916-971-7026

San Mateo- Foster City School District 1170 Chess Drive Foster City, CA 94404 Andrew Soliz 650-312-1968

Alum Rock Union Elementary SD 2930 Gay Avenue San Jose, CA 95127 Mary Fell 408-928-6902





CERTIFICATE OF LIABILITY INSURANCE

6/1/2019

DATE (MM/DD/YYYY) 10/31/2018

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).

tillo ooi	timeate deep interesting	CONTACT		
PRODUCER	Lockton Companies	NAME:		
	444 W. 47th Street, Suite 900	PHONE (A/C, No, Ext):	FAX (A/C, No):	
	Kansas City MO 64112-1906	E-MAIL ADDRESS:		
	(816) 960-9000	INSURER(S) AFFORDING COVERAGE		
		INSURER A: The Travelers Indemnity Company of Connecticut		
INSURED	COLD GTAD FOODS DIC	INSURER B : Travelers Property C	asualty Co of America	25674
1379844	GOLD STAR FOODS, INC 3781 EAST AIRPORT DRIVE	INSURER C : Liberty Insurance		19917
	ONTARIO CA 91761	INSURER D : Travelers Property	Casualty Insurance Co	36161
		INSURER E :		
		INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 14128042

REVISION NUMBER: XXXXXXX

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, EYCLUSIONS AND CONDITIONS OF SIICH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

NSR TR	CLUSIONS AND CONDITIONS OF SUCH I	ADDL S	UBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR	N	N	630-0F486607-TCT-18	11/1/2018	11/1/2019	DAMAGE TO RENTED PREMISES (Ea occurrence) \$	1,000,000 300,000 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- JECT LOC						GENERAL AGGREGATE S	1,000,000 2,000,000 2,000,000
3	OTHER: AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY AUTOS ONLY AUTOS ONLY	N	N	810-0L382310- TIL-18	11/1/2018	11/1/2019	COMBINED SINGLE LIMIT (Ea accident) S BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	1,000,000 XXXXXXX XXXXXXX XXXXXXX XXXXXXX
3	X UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE	N	N	CUP-0K422967-TIL-18 1000030002-07	11/1/2018 11/1/2018	11/1/2019 11/1/2019	AGGREGATE \$	25,000,000 25,000,000 XXXXXXX
3	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	UB-2L596713-TIL-18	11/1/2018	11/1/2019	X PER OTH- ER E.L. EACH ACCIDENT S E.L. DISEASE - EA EMPLOYEE S E.L. DISEASE - POLICY LIMIT S	25/25/01/01/02/01/01/01
A D	LEASED/RENTED EQUIP. MOTOR TRUCK CARGO	N	N	Y-630-0F486607-TCT-18 660-4307B89A-TIL-18	11/1/2018 6/1/2018	11/1/2019 6/1/2019	\$15,033,725 LIMIT:\$250,000/DEDUCTIB \$2,500	LE

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

CERTIFIC	ATE	IOLDER
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14128042

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT PURCHASING DEPARTMENT 1919 B STREET

MARYSVILLE CA 95901

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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

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

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

OPTION #1 - CERTIFICATION

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

Vendor Name/Financial Institution (Printed	d)	Federal ID Number (or n/a)		
,				
Gold Star Foods		26-1340567		
By (Authorized Signature)				
3				
Printed Name and Title of Person Signing				
Thirtour trains and the street signing				
GISELLE NORTON, CONTRACTS MANAGER				
Date Executed	Executed in			
- \	Ontario, San Bernardino, CA			
5/7/19				

OPTION #2 - EXEMPTION

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

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

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



Propacific Fresh

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

Purchasing Department 1919 B Street Marysville, California 95901

REQUEST FOR PRICING (RFP) GROCERIES RFP #20-1003

This is a formal request for proposal on **GROCERIES** (RFP# 20-1003) for the Marysville Joint Unified School District (MJUSD) for the 2019-2020 school year. A RFP packet may be obtained from the MJUSD Purchasing Department website at www.mjusd.com/bid. Please submit pricing on items to be furnished by the vendor on the attached sheets in accordance with all conditions and specifications.

Completed RFP packet shall be delivered or mailed to the attention of: Brian Horn – Purchasing Department, Room 106, 1919 B Street, Marysville, CA 95901 on or before Thursday, May 9, 2019 at 1:15 p.m. It is the responsibility of the vendor to ensure that the RFP is submitted on time and to the authorized agent. The proposals will be opened at said time but not read. Faxed documents are not acceptable and will not be received. The MJUSD reserves the right to reject any or all quotations and to waive any formality of the RFP. Any packets received after the scheduled closing time for receipt will not be accepted and will be returned unopened.

Questions regarding the RFP and/or documents will only be accepted if submitted in writing. Questions can be submitted to Amber Watson by email: awatson@mjusd.com. All questions shall be submitted by email before 9:00am on May 2, 2019.

Original signatures are required on the submitted proposal. The company representative authorized to sign the proposal with accompanying contract obligations and bind the company to all contractual obligations must sign in **blue ink**. The same person who signs the submitted proposal for the vendor must initial corrections made of entries on the RFP forms in blue ink. An authorized officer shall sign the submitted proposal under the correct firm name.

BUY AMERICAN REQUIREMENT

The Buy American provisions are found in the regulations of the National School Lunch Program (NSLP) at 7 CFR 210.21(d) and the School Breakfast Program (SBP) at 7 CFR 220.16(d). The Buy American provision requires participants to purchase, to the maximum extent practicable, domestic commodities or products for use in meals served under the NSLP and SBP. The regulation defines domestic commodity or product as an agricultural commodity that is produced in the United States and a food product that is processed in the United States using substantial agricultural commodities that are produced in the United States. Substantial means that over 51 percent of the final processed product consists of agricultural commodities that was grown domestically. Products from Guam, American Samoa, Virgin Islands, Puerto Rico, and the Northern Mariana Islands are allowed under this provision as territories of the United States.

Two situations which may warrant a waiver to permit purchases of foreign food products are:

1) The product is not produced or manufactured in the U.S. in sufficient and reasonable available quantities of a satisfactory quality.

2) Competitive bids reveal the costs of a U.S. product are significantly higher than the nondomestic product.

This includes foods that are sold to students as a la carte food items.

170

Actions that districts/sponsors can take to comply with the Buy American requirements are:

- Including a Buy American clause in all procurement documents (product specifications, bid solicitations, requests for proposal, purchase orders, etc.)
- Monitoring contractor performance
- Requiring suppliers to certify the origin of the product
- Examining the product packaging for identification of the country of origin
- Asking the supplier for specific information about the percentage of U.S. content in the food product

RFP REQUIREMENTS

1. Conditions

Quote prices only if merchandise can be obtained. We reserve the right to increase or decrease the quantities according to need. Quantities are for twelve (12) months, August 1, 2019 through July 31, 2020. The quantities are estimates and provided for information only; it is not guaranteed.

2. Prices

- a. The service period is from August 1, 2019 through July 31, 2020. If awarded vendor, at any time, is unable to honor contract prices on item(s), purchase obligations will not be binding and MJUSD shall have the option to solicit and award new contract for said item(s) from a list of vendors established by the MJUSD. MJUSD shall have the discretion of terminating this contract upon thirty (30) days written notice as set forth in Section: Contractual Obligations #16 of this contract.
- b. Price changes must be based only on the fluctuations for the Sacramento Valley Marketing Area.
- c. A response to any specific item of this bid with terms such as "negotiable," "will negotiate," or similar, will be deemed non-responsive to that specific item.
- d. MJUSD is considering two delivery options with different quantity of drops. On the price worksheet, include the price for both:
 - i. single location drop (location: MJUSD Warehouse 1919 B St, Marysville)
 - ii. 15 location drop (locations specified in Section 5)

3. Product Specification

The vendor shall indicate the price for the portion size and pack quantity stated on the worksheet. If the vendor chooses to price an item that is different than what is stated, it must be indicated by a strikeout and addition of the specific portion size and pack quantity. Vendors must be an authorized dealer for brand/s priced. Should any item requested be patented, or otherwise protected or designated by the particular name of the maker, and/or the vendor desires to price any item of equal character and quality, s/he may offer such substitute item by indicating clearly that such substitution is intended and specifying the brand and product code. Such substitution shall be accepted only if deemed by the District to be equal in all respects to that specified and the District provides its written approval. The vendor/s shall bear all costs of demonstrating to the District that the alternate product is equal to that specified. The District's decision regarding whether the alternate product meets the plans or specifications and needs of the District shall be final. If samples are requested by the District for this determination, they shall be submitted in accordance with Section: Contractual Obligations #1, except that they may be submitted after RFP opening.

"WG-Rich" means 50% or more of whole grain or the first grain ingredient on the nutrition fact label is specified as "whole grain".

4. Deliveries

a. Deliveries shall be made to a specified location at the school in the MJUSD herein

17/

listed in Section #5 and any additional schools established by the district during the period of this contract, unless otherwise arranged with the Director of Nutrition Services.

A minimum of one delivery each week shall be made to each location between the b. hours of 5:30am and 10:00am on Monday; with the exception of the District Warehouse which delivery must be made by 7:00am on Monday. When a holiday falls on a Monday, delivery must be made on Friday by 10:00am.

Should the vendor be unable to make a delivery due to holiday or emergency, C. arrangements for an alternate delivery day shall be confirmed with the Nutrition

Services Department.

Deliveries shall be made using refrigerated trucks for frozen and refrigerated d. products. Frozen products shall be delivered in a frozen state. Refrigerated products shall be delivered at internal temperature of 41 degrees Fahrenheit or lower.

Products not meeting the MJUSD quality standards shall be replaced within 24 hours e.

by the vendor at no additional cost.

Substitutions shall be rejected unless specific authorization by MJUSD Nutrition f. Services is secured in advance.

Points of Delivery 5.

Points of Delivery		011 1 .00001
Arboga Elementary	1686 Broadway	Olivehurst 95961
Cedar Lane Elementary	841 Cedar Lane	Olivehurst 95961
Covillaud Elementary	628 F Street	Marysville 95901
= -	5715 Oakwood Drive	Marysville 95901
Edgewater Elementary		Olivehurst 95961
Ella Elementary	4850 Olivehurst Avenue	_
Foothill Intermediate	5351 Fruitland Road	Marysville 95901
Johnson Park Elementary	4364 Lever Avenue	Olivehurst 95961
Kynoch Elementary	1905 Ahern Street	Marysville 95901
-	6180 Dunning Avenue	Marysville 95901
Linda Elementary		Olivehurst 95901
Lindhurst High	4446 Olive Drive	_
Marysville High	12 E. 18 th Street	Marysville 95901
McKenney Intermediate	1904 Huston Street	Marysville 95901
Olivehurst Elementary	1778 McGowan Parkway	Olivehurst 95961
Yuba Feather Elemenatary	18008 Oregon Hill Road	Challenge 95925
	1964 11 th Avenue	Olivehurst 95961
Yuba Gardens Intermediate	1904 II Avenue	0111011011010000

No Minimum/Maximum Quantities, Order Charges, or Limitations upon Number of 6.

The District anticipates term requirements for the items as listed in the quantities shown on the bid form. The District, however, does not guarantee orders in these amounts nor shall the District be required to limit its orders to only those figures. This is an indefinitequantity bid. Bidders shall not specify minimum or maximum quantities or charges for orders. Unlimited orders within the term of the contract shall be allowed to the awarding District at prices quoted.

Acknowledgement of Delivery Criteria 7.

The bidding vendor acknowledges and agrees to meet the delivery specifications described in Sections #4 and #5 of RFP Requirements. If vendor cannot meet the delivery criteria specified, please include delivery proposal as a separate document. In addition, a sample routing schedule with delivery times shall be submitted with the proposal.

Signature	furkling	Yes 🗆	
518	If no, delivery proposal is attached?	Yes 🛭	No □
	172	Pag	ge 3 of 7

BASIS OF AWARD

- 1. It is the intent of the Board of Trustees of the Marysville Joint Unified School District to award the RFP on the basis of service, delivery, quality, price, adaptability for school food service use, and products in accordance with the specifications herein. Parties will be assigned a score based on this criterion:
 - Up to 40 points based on price
 - Up to 25 points based on references
 - Up to 15 points based on service and delivery
 - Up to 10 points based on availability of products requested
 - Up to 10 points based on quality/grade
 - Up to 100 total
- 2. The MJUSD reserves the right to reject any and all quotations and to waive any formality in the bidding.

CONTRACTUAL OBLIGATIONS IF AWARDED UNDER THIS RFP

1. Samples

Party may be required to submit samples of the RFP items upon request by the Nutrition Services Director. Samples are to be furnished without cost to the school district.

2. Sanitary and Quality Control Requirements

- a. All products to be furnished shall be processed in a plant where a high standard of sanitation is always maintained. The plant must be adequately ventilated and must be above ground level. The successful contractor will be requested to furnish evidence of certificate of sanitation issued by the City and/or County Health Departments.
- b. All cartons must be properly sealed and free from leakage; cases/crates must be clean.
- c. All products shall have a readable code date.
- d. Dairy products shall have at least a ten (10) day code date at time of delivery.
- e. Products bearing an expiration date/shelf life requirement shall meet the following requirements at time of delivery:
 - i. Semi-perishable items shall have a minimum of ten (10) days shelf life remaining.
 - ii. Non-perishable items shall have a minimum of thirty (30) days shelf life remaining.
- f. All products shall be free of off flavors or any other possible contamination.
- g. The vendor shall provide the District with quality USDA, FDA food products that have been inspected, tested, and certified. The vendor shall have quality control procedures in place that provide an unconditional guarantee of wholesomeness for every product sold. Vendor shall operate a HACCP compliant total quality control facility with established procedures that mandate inspection and quality for delivered products.
- h. The vendor shall have written procedures in the unlikely event of a product recall and shall provide recall notification, regardless of the level, in writing, through the most expedient method possible. The notices at a minimum shall include a complete product description and/or identification; contract product delivery date; reason for recall; and disposition instructions. The vendor shall issue replacement product or credit for any product removed or recalled. The District shall have the option of accepting either replacement product or credit in exchange for recalled/removed product.

3. Billing

a. The vendor shall provide an invoice at time of delivery at each location. The invoice shall fully itemize and show the contract rate for each item furnished and the total charge therefore.

- b. The vendor shall provide a statement at the end of the month to Marysville Joint Unified School District, Attn: Nutrition Services, 1919 B Street, Marysville, CA 95901.
- c. The MJUSD requests that the vendor allow a quarterly audit of the purchased items by the district. A representative appointed by the MJUSD Nutrition Services Director shall conduct the audit.

4. Payment

Payment will be net 30 days. Any discounts, which the vendor desires to provide MJUSD, shall be declared in the space provided and are subject to contractual agreement. Discounts for early payment will not be factored in the net cost of the bid proposal. Subject to cash discount of 0 % M/A days.

5. Addenda or Bulletins

Any addenda or bulletins issued during the time of bidding shall form a part of this package issued to suppliers for the preparation of their proposals and shall constitute a part of the contract documents. Any addendums to this RFP will be posted on at www.mjusd.com/bid and is the responsibility of the vendor to check website for addendums.

6. Execution of Contract

Issuance of a purchase order shall evidence the contractual agreement between the vendor/s and the District. The purchase order and the vendor/s acceptance of these RFP instructions and conditions shall constitute the contract documents (see Section #14 below).

7. Default by Bidder

The District shall hold the vendor/s responsible for any damage that may be sustained because of failure or neglect to comply with any terms or conditions listed herein.

If the successful vendor/s fails to furnish or deliver any of the materials, supplies or services listed herein at the prices named and at the time and place herein stated or otherwise fails or neglects to comply with the terms of the bid, the District may, upon thirty (30) days written notice to the vendor/s as set forth at Section #16 of this contract, cancel the contract/purchase order in its entirety or cancel or rescind any or all items affected by such a default, and may, whether or not the contract is cancelled in whole or in part, purchase the materials, supplies or services elsewhere without further notice to the vendor/s. The prices paid by the District at the time such purchases are made shall be considered the prevailing market prices. Any extra cost incurred by such default may be collected by the District from the vendor/s, deducted from any funds due the vendor/s, or the District may seek relief in a court of competent jurisdiction.

8. Modification of Contract

This contract may be supplemented, amended, or modified only by the mutual written agreement of both parties. No supplement, amendment, or modification of this agreement shall be binding unless it is in writing and signed by both parties.

9. Hold Harmless Clause

The successful vendor/s agree/s to indemnify, defend and save harmless the District, its governing board, its officers, agents, and employees from and against any and all claims, demands, losses, defense costs, or liability of any kind or nature which the District, its officers, agents and employees may sustain or incur or which may be imposed upon them for injury to or death of persons, or damage to property as a result of, arising out of, or in the vendor's, its employees', agents' or subcontractor's performance under the terms of this contract, excepting only liability arising out of the sole negligence of the District.

10. Force Majeure Clause

Both the vendor and the District shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering, or performing by an act of God, fire, strike, loss or shortage of transportation facilities, lockout or commandeering of materials, products, plants, or facilities by the government, when satisfactory evidence thereof is presented to the other party, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.

11. Prevailing Law

In the event of any conflict or ambiguity between these instructions and state or federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed under the bid proposal shall conform to all applicable requirements of local, state, and federal law.

12. Governing Law and Venue

In the event of litigation, the bid documents, specification and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Yuba County.

13. Permits and Licenses

The successful vendor and all of his employees or agent shall secure and maintain in force such licenses and permits as are required by law, in connection with the furnishing of materials, articles or services herein listed. All operations and materials shall be in accordance with the law.

14. Contract Documents

The vendor and the District agree that the Notice to Vendor/s, the Bid Instructions and Conditions, the Specification, and any addenda or bulletins thereto, together with the purchase order, shall constitute the contract documents.

15. Cancellation Notice by Supplier

The MJUSD requires a 30-day advance notice of cancellation of this contractual agreement by the supplier.

16. Cancellation Notice by Marysville Joint Unified School District

MJUSD shall give a 30-day advance notice of cancellation, should any of the following problems occur that would require MJUSD to seek a new supplier: problems with product quality or delivery service, problems with pricing, problems with supply/demand, problems meeting product specifications, problems with cost plus pricing audits.

17. Special Requirements

Manufacture Product Specification: provide to MJUSD upon request.

• Current Nutrition Fact Label for Product with Ingredients Listed: provide to MJUSD upon request.

a. Included in the RFP is the list of products required for meal service operation by MJUSD Schools.

b. The vendor is required to maintain a log/report of all quantities delivered for all products to the school sites. Vendor must provide these reports with month to date and year to date usage on a monthly basis to Nutrition Services.

18. Piggyback Clause

For the term of the contract and any mutually agreed extensions pursuant to this request for bids at the option of the vendor, other school districts and community college districts, any public corporation or agency, including any county, city, town or public corporation or

	agency within the State of California, may purchase identical item(s) at the same price and upon the same terms and conditions pursuant to sections 20118 (K-12) and 20652
	(Community Colleges) of the Public Contract Code. Signature Yes □ No ☒
	May number of agencies (if applicable):
	Up to miles from MJUSD
19.	Bid Extension In accordance with Section 17596 of the Education Code, Marysville Joint Unified School District reserves the right to extend the contract up to a total contract term not to exceed three (3) years, subject to the approval of the vendor (successful bidder).
20.	 Emergency Response and Delivery System a. Vendor certifies they have the ability and capacity to provide emergency delivery services for food and supply orders. Orders that occur during an emergency such as fires, floods, earthquakes or other state or national disasters shall be delivered to the designated site within an eight-hour time frame. b. Vendor shall provide a minimum of one refrigerated truck for food storage to designated site for duration of the emergency situation.
21.	Bid Opening Bid packets will be opened but not read Thursday, May 9, 2019 at 1:15 p.m. Parties that submitted a proposal may request an appointment to review pricing. Contact Amber Watson at the Nutrition Services Office: 530-749-6178.
22.	 Required Documents: Each bidder must return with their proposal a fully executed: a. Suspension and Debarment Certification as required by Federal Regulation (7CFR 3017.110). b. Certification Regarding Lobbying and Disclosure of Lobbying Activities Forms as required by Federal Regulation (7 CFR 3018.110). c. Non-collusion Affidavit as required by Public Contract section 7106. d. List of three customer references for similar products. e. Sample routing schedule with delivery times to the 15 locations f. Excel bid form worksheet and hard copy. In addition to a hard copy, an electronic copy of the bid form must also be provided. A disc, USB drive or similar memory device-containing the electronic bid form must be enclosed with documents. g. All documents, including the electronic bid form must be received by the opening date and time: Thursday, May 9, 2019 at 1:15 p.m.
	IPANY NAME: ProPacific Fresh
ADD	RESS: P.O. Box 1069 Durham, CA 95938
PHO	NE #: 530-893-0596
AUT	HORIZED AGENT NAME: Les Abernathy Direct School Specialist
AUT	HORIZED AGENT SIGNATURE:
EMA	AIL: labernathy@propacificfresh.com DATE: 05/08/19

Marysville Joint Unified School District Nutrition Services Price Quote for Delivery of Grocery Items August 1, 2019 - July 31, 2020

Signature:

Supplier: ProPacific Fresh

Printed Name: Les Abernathy

Date: 05/03/19

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COMMENTS																		COMMENTS															
15 DROP CASE PRICE										24.90	24.50	20.75					44 0000	CASE PRICE															
SINGLE DROP CASE PRICE										25.90	25.50	21.75					SINGLE	CASE PRICE															
ESTIMATED ANNUAL USAGE	25	25	25	25	25	2	150	2	25	65	80	40	65	50	15	15	ESTIMATED	ANNUAL	15	70	250	75	200	15	400	400	75	40	20	25	275	350	100
BRAND & PRODUCT CODE					BUSH'S #01060								RED GOLD #REDRL99	REDPACK #PRKNA99				BRAND & PRODUCT CODE	BAKECRAFTERS	PILLSBURY 38413	READI-BAKE#40402	READI-BAKE#40401	DAVES BAKERY#WG1001		BRIDGFORD #6267	BAKECRAFTERS #1638	SHANNON'S #SB-730	BRIDGFORD #6787	PILLSBURY 100-37738-7	BAKECRAFTERS #802	PILLSBURY 100-10174-6	SHANNON'S #SB-800	PILLSBURY 100-37737-0
PACK	6#10	6#10	6#10	6#10	6/48oz	6#10	6/#10	6#10	12/27 OZ	0#10	6/#10	6/#10	6/#10	6/#10	6/#10	6/#10		PACK	12/6-20Z	72/2.4302	48/2.50Z	48/2.50Z	72/2 COUNT	4/16-20#	100/2.50Z	240/1.19OZ	10/18CT	320/1.1250Z	96/1.80OZ	144/2.0OZ	96/1.80Z	12/12CT	192-0.82OZ
CANNED VEGETARI ES & ERIHTS		3AKED	SPEC 3/4 SV BL		CLASSIC		CORN, WHOLE KERNEL, VAC-PAK FANCY	OLIVES, RIPE, SLICED	PEPPER CHILI GREEN DICED	PEPPERS, JALAPENO, SLICED	PINEAPPLE CHUNK LITE SYRUP OR FRUIT JUICE	PINEAPPLE TIDBIT LITE SYRUP OR FRUIT JUICE	SAUCE ENCHILADA, RED, LOW SODIUM ***USDA COMMODITY***	SAUCE, MARINARA ***USDA COMMODITY***	SAUCE, TOMATO	TOMATO PASTE		CDOZEN & DEEDIGERATED FOODS	BAGEL PLAIN WHITE WG	BAGEI MINI W/STRAWBERRY CREAM	BAR. BENEFIT, BANANA CHOCOLATE	BAR, BENEFIT, OATMEAL CHOCOLATE CHIP	BAR, BUTTERMILK WHOLE GRAIN , IND. WRAP	BEEF SIRLOIN TRI TIP (RAW)	BISCUIT, HONEY WHEAT ROUND, SLICED WG-Rich (2G)	BREADSTICK, GARLIC, WG-Rich	BREADSTICK, HONEY WG-Rich 10Z (1G)	BREADSTICK DOUGH, CHEESY GARLIC, WG-Rich (1G)	BREAD, CIABATTA ROLL SLICED WG-Rich (2G)	BREAD, ENGLISH MUFFIN, SLICED WG-Rich (2G)	BREAD, FRENCH WG-Rich (2G)	BREAD, HOAGIE ROLL MINI WG-Rich (2G)	BREAD, PANINI WG-Rich (1G)
4	7									FV10					Γ	Ī		1	1		Т	Π	FRZ5	FRZ6	FRZ7	FRZ8			FRZ11	FRZ12		FRZ14	П

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# HNI	FROZEN & REFRIGERATED FOODS, CONT.	PACK	BRAND & PRODUCT CODE	USAGE	CASE PRICE	CASE PRICE	COMMENTS
FRZ16		18/8 CT	SHANNON'S #SB-460	30			
FRZ17	BREAD, SLIDER BUN MINI WG-Rich 10Z (1G)	8/24CT	SHANNON'S #SB-420	009			
FRZ18	(9	144CT	SHANNON'S #SB-450	300			
FRZ19		12/12 CT	SHANNON'S #SB-490	20			
FRZ20	BURITTO, BEAN/CHEESE CHIPOTLE WG (wrapped in foil) ***USDA COMMODITY***	60/5.44OZ	ELEMENTS #CBNCHSBUR	700			
FR721	CINNAMON ROLL WG-Rich, IND. WRAPPED	36/30Z	GREAT EARTH #70145	40			
FRZ22	CINNAMON ROLL DOUGH, WHITE WHOLE WHEAT - LAYER	144/2.50Z	BRIDGFORD #6719	50			
FRZ23	CHEESE, PARMESAN SHREDDED	4/2#		10	2.		
FRZ24	CORN COB. 3" DOMESTIC	96CT		80			
FR225	CREAM CHEESE, CUP/POUCH	100/1 OZ		10			
FRZ26	CROISSANT, SLICED, WG	48/2.350Z	SARA LEE #32100413152	150			
FRZ27	EGG LIQUID WHOLE W/ CITRIC, FZ ***USDA COMMODITY***	6/5LB	SUNNYFRESH #10085	50			
FRZ28	EGG OMELET w/ COLBY CHEESE FILLING ***USDA COMMODITY***	* 225/2.10Z	SUNNYFRESH #40176	15			
FRZ29	EGG PATTY, GRILLED ***USDA COMMODITY***	369/1.025OZ	SUNNYFRESH #40710	150			
FRZ30	FRENCH TOAST STICKS, CINN GLAZE, WG ***USDA COMMODITY** 100/2.90Z	* 100/2.90Z	SUNNYFRESH #40097	360			
FRZ31	HOT DOGS. TURKEY, 6", 8X1, CN LABEL	20# 6" 8x1	JENNIE-O #612869	25			
FRZ32	MUFFIN APPLE CINNAMON WG IW	72/20Z	OTIS SPUNKMEYER #10146	50	24.10		
FRZ33	MUFFIN BANANA WG IW	72/20Z	OTIS SPUNKMEYER #10144	75	24.10		
FRZ34	MUFFIN BLUEBERRY WG IW	72/20Z	OTIS SPUNKMEYER #10143	125	24.10		
FRZ35	MUFFIN CHOC CHOC CHIP WG IW	72/20Z	OTIS SPUNKMEYER #10145	125	24.10		
FRZ36	MUFFIN BLUEBERRY WG IW	48/40Z	OTIS SPUNKMEYER #10147	25	31.10		
FRZ37	MUFFIN CHOCOLATE CHIP WG IW	48/40Z	OTIS SPUNKMEYER #10149	30	31.10	30.60	
FRZ38	PANCAKE. BUTTERMILK, 4", BULK, WG	144/1.30Z	BAKECRAFTERS #1475	009			
FRZ39	PANCAKE, MAPLE CHIP MINI 3", BULK, WG	324/0.7OZ	BAKECRAFTERS #1581	225			
FRZ40	PANCAKE TURKEY SAUSAGE MINI WRAPS WG	2/5#	FOSTER FARMS #96169	150			
FRZ41	PEPPERONI, SLICED 14/16 CT	1/25#	MARGHERITA #22010	75			
FRZ42	POLISH SAUSAGE 6-INCH 5x1	10#	Armour #32033	45			
FR743	POTATO, DELI ROASTERS, DICED ***USDA COMMODITY***	6/5LB	MCCAIN #MCF03927	75	31.50		Q
FR744	POTATO, FRY 3/8" OVATION STRT, RED SODIUM ***USDA COMMOI 6/5LB	OI 6/5LB	MCCAIN #MCF03762	100	27.55		0
FRZ45	POTATO, HASHED PATTY PRE-BROWNED ***USDA COMMODITY*** 2.250Z; 6/	7; 6/	5LE SIMPLOT #430018	125	33.97		7 MCCAIN #1000006188
FRZ46	POTATO, SEASONED SPIRAL RED. SODIUM ***USDA COMMODITY*6/4LB	Y*6/4LB	MCCAIN #1000004108	009	28.24		0
FRZ47	POTATO, SEASONED WEDGES 10 CUT ***USDA COMMODITY***	6/5LB	SIMPLOT #478010	700	26.35		25.60 MCCAIN #1000000496
FRZ48	Т	6/5LB	SIMPLOT #004189	350	25.00		24.25 OREIDA #OIF00215A
FRZ49	Т	3/4LBS	DEL REAL #503-5	100			
FRZ50	Г	6/4LB		5			
FRZ51	Т	6/4LB		30			
FRZ52	Г	6/4LB		2			
FRZ53	VEGETABLE MIX, 5-WAY, FROZËN	30LB		5			
FRZ54	Т	48/5"	J&J SNACK FOODS #4521	25			
FRZ55	Т	12/16 OZ	RICHS	S			
FRZ56	Г	48/4 OZ	DANIMALS #02731	350			
FRZ57	Т	48/4 OZ	DANIMALS #02733	20			
FR758	Г	48/4 OZ	UPSTATE FARM	160	14.24	4 13.99	99

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# HNI	FROZEN & REFRIGERATED FOODS, CONT.	PACK	BRAND & PRODUCT CODE	USAGE	CASE PRICE	CASE PRICE	COMMENTS
FRZ59	YOGURT. BLUEBERRY	48/4 OZ	UPSTATE FARM	100	14.24	13.74	
FRZ60	YOGURT, RASPBERRY	48/4 OZ	UPSTATE FARM	125	14.24		
FRZ61	YOGURT PEACH	48/4 OZ	UPSTATE FARM	09	14.24	13.74	
FRZ62	YOGURT, CHERRY/VANILLA	48/4 OZ	UPSTATE FARM	110	14.24	13.74	
FR763	YOGURT STRAWBERRY/BANANA	48/4 OZ	UPSTATE FARM	110	14.24	_	
EDZ64	VOCIUNT RITERERRY	12/8 OZ	UPSTATE FARM	750	7.92	7.52	
CDZGE	VOCIDI DEACH	12/8 OZ	UPSTATE FARM	550	7.92	7.52	
FP.203	VOCIDE SEDAMBERRY/BANANA	12/8 OZ	UPSTATE FARM	1100	7.92	7.52	
FPZ-00	VOCIDE VANIES PARESTED	6/64 OZ	GENERAL MILLS/YOPLAIT #16632	75	28.88	28.13	
FRZ68	YOGURT STRAWBERRY PARFAIT PRO	6/64 OZ	GENERAL MILLS/YOPLAIT #16631	175	28.88	28.13	
20 1	SHREW CROCKER	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
DRY1	BAKING POWDER	1LB		2			
DRY2	BAKING SODA	1LB		2			
DRY3	BEANS, REFRIED VEGTRN DEHY	ZO 0E/9	CASA SOLANA #PBD1601CSSMVG	200			
DRY4	CAKE MIX, CHOCOLATE LOW FAT	6/5LB		2			
DRY5	CAKE MIX, WHITE LOW FAT	6/5LB		2			
DRY6	CAKE MIX, YELLOW LOW FAT	6/5LB		C)			
DRY7	CEREAL CHEERIOS BOWLPAK, WG	96 CT	GENERAL MILLS #32262	125			
DRY8	CEREAL HONEY NUT CHEERIOS BOWLPAK WG	96 CT	GENERAL M ILLS #11918	20			
DRY9	CEREAL CINNAMON CHEX BOWLPAK, WG	96 CT	GENERAL MILLS #38387	450			
DRY10	CEREAL CINN TOAST CRUNCH BOWLPAK, WG, Red Sugar	96 CT	GENERAL MILLS #29444	1200			
DRY11	CEREAL CINNAMON FLAKES BOWLPAK WG	96 CT	KELLOGG'S #38000078780	250			
DRY12	CEREAL FROSTED MINI WHEATS BOWLPAK WG	96 CT	KELLOGG'S #3800004996	067	000		
DRY13	CEREAL GRANOLA NATURE VALLEY LOW FAT	4/50 OZ	GENERAL MILLS #27111	çç :	38.85	06.76	
DRY14	CEREAL BAR CINNAMON TOAST CRUNCH, WG	96 CT	GENERAL MILLS #45576	15			
DRY15	CEREAL BAR GOLDEN GRAHAMS, WG	96 CT	GENERAL MILLS #31913	12			
DRY16		96 CT	GENERAL MILLS #31915	15			
DRY17	T	25LB		2			
DRY18	CORNSTARCH	24/1LB		2	i.		
DRY19	T	200/1.16Z	OCEAN SPRAY #25445	40	49.50	0 47.50	
DRY20	T	4/1GAL	MARZETTI #80000	25			
DRY21	DRESSING, RASPBERRY VINAIGRETTE, FAT FREE	4/1GAL	MARZETTI #81594	2			
DRY22	FLOUR, WHITE ENRICHED GRAIN	20#		က			
DRY23	Т	12/24 OZ		2			
DRY24	Т	12/1202	CH GUENTHER #99484	10			
DRY25	Т	6/110Z		15			
DRY26		1/30 LB		75			
DRY27		6/5LB		2			
DRY28	П	6/21 OZ	VEGALENE #22021	20			
DRY29		2/10 LB		110			
DRY30		2/10 LB		06			
DRY31	PASTA LASAGNA NOODLE, DRY, WG-Rich	12/13.25oz		350			
00000	Tid City Add not interest to the time	a ioc		12			

DRY47 DRY48

DRY41

DRY38 DRY39 DRY40

DRY35

DRY36 DRY37

DRY34

DRY44

DRY45 DRY46

DRY43

DRY42

DRY50

DRY51

DRY49

DRY54

DRY55 DRY56

DRY52 DRY53 DRY58

DRY59

DRY57

DRY60

DRY61 DRY62 DRY63

DRY64 DRY65 DRY66 DRY67 DRY68 DRY69 DRY70 DRY71 DRY72 DRY73 DRY74



DRY75

DRY77

COMMENTS		12/5oz					28.99 POWER SNACKS #7220010	28.99 POWER SNACKS #7220210				COMMENTS																																	©
15 DROP CASE PRICE		25.90 12					28.99 P	28.99 P				15 DROP CASE PRICE																																	
SINGLE DROP CASE PRICE		26.90					29.74	29.74				SINGLE DROP CASE PRICE																																	
ESTIMATED ANNUAL USAGE	5	45	Ŋ	10	5	10	350	175	2	10	2	ESTIMATED ANNUAL USAGE	10	10	10	5	20	20	20	20	15	15	10	8	20	300	30	10	400	65	15	25	09	75	150	70	25	10	8	5	5	8	2	20	
BRAND & PRODUCT CODE												BRAND & PRODUCT CODE	JACK LINKS #7721	JACK LINKS #7719	JACK LINKS #7717	GENERAL MILLS #31934	FRITO LAY #28400-31748-1	FRITO LAY #28400-36096-8	FRITO LAY #28400-08872-5	FRITO LAY #28400-67609-0	FRITO LAY #28400-32078-8	FRITO LAY #3232725	FRITO LAY 28400568821	FRITO LAY #8063190	FRITO LAY #6376297	FRITO LAY #000-28400-62984-3	FRITO LAY #000-28400-21912-9	FRITO LAY #000-28400-36308-2	LAYS#198462	GENERAL MILLS #100-13562	CHEEZ-IT #10238	KEEBLER #40221	KEEBLER # 40239	MJM #403001	MJM #402001	MJM #408001	MJM #801155	GATORADE #100-52000-12007-0	GATORADE #100-52000-12202-9	GATORADE #100-52000-12203-9	GATORADE #100-52000-12463-4	GATORADE #100-52000-13297-4	GATORADE #100-52000-12204-3	JUICE BOWL	Page 5 of 6
PACK	1LB	24/50Z	1LB	24/1LB	25LB	Z095/9	150/10Z	150/10Z	1GAL	4/1GAL	20/1LB	PACK				60/.92 OZ					20.5	60/0.875 oz	60/0.875 oz	60/0.875 oz	104/0.88 oz	104/0.88 oz	72/0.7 oz	104/.875 OZ	120/.5 OZ	100/0.750Z	175/0.75 OZ	150/1 OZ	150/1 OZ	300/2 PK	300/2 PK	300/2 PK	155/1 OZ	24/12 OZ	24/12 OZ	24/12 OZ	24/12 OZ	24/12 OZ	24/12 OZ		-
DRY: GROCFRIES, CONT.	SPICE SALT	SPICE TAJIN LOW-SODIUM	SPICE, THYME	SUGAR, CONFECTIONER	SUGAR, GRANULATED	STUFFING MIX, TRADITINAL INST	SUNFLOWER SEEDS, LIGHTLY SALTED	SUNFLOWER SEEDS, HONEY ROASTED	VANILLA, IMITATION	VINEGAR, DISTILLED WHITE 5%	YEAST, DRY INSTANT, VACUUM PACK	DRY: SNACKS & BEVERAGES	BEEF IERKY ORIGINAL LOW SODIUM	BEFF JFRKY PEPPERED LOW SODIUM	REFE JERKY TERIYAKI LOW SODIUM	CHEX MIX HOT & SPICY	CHIEVE BENICED FAT WG DORITOS NACHO CHEESE	CHIE DEDICED FAT WE DORITOS COO! FR RANCH	CHICAGO PAT WO DORITOS SPICY SWEET CHILI	CHIE NEGOCIA DEL MA DORITOS WILLD WHITE NACHO	CHILL REDUCED LATE TO CRIPS BRO	CHIP BAKEN I AVS POTATO CRIPS SOUR CREAM & ONION	CHIE BAKED BLIEF ES CHEDDAR & SOUR CREAM	OHIP BAKEN LAYS BOTATO CRISPS RRO	OHID BAKEN CHEETON CRINCHY	CHIP BAKED CHEFTOS CRUNCHY FLAM"IN HOT	CHIP REDUICED FAT CHEETOS PUFFS - FLAMIN' HOT	CHIP KIDS SNACK MIX WG MUNCHIES	CHIP POTATO REGULAR LAYS	CRACKER CHEDDAR BUNNIES ANNIE'S	CRACKER, CHEEZ-IT ATOMIC CHEDDAR	CRACKER, ELF GRAHAM WG; CINNAMON	CRACKER, ELF GRAHAM WG; CHOCOLATE	CRACKER, GRAHAM, APPLE CINNAMON BEAR, WG	CRACKER, GRAHAM, CHOCOLATE BEAR WG	CRACKER, GRAHAM, MAPLE WAFFLE, WG	CRACKER SAVORY BITES WHEAT WG	DRINK G2 FREFZF GATORADE	DRINK G2 FRUIT PUNCH GATORADE	DRINK G2 GRAPE GATORADE	DRINK G2 I FMON LIME GATORADE	DRINK GO MIXED RERRY GATORADE	DRINK, G2 MIXED BERRI GALONADE	DRINK ICED TEA JBS, LIME CITRUS	
## LL 2				Т	T	T	Т	Т	1		Т	1 1	_	I		T	Ī	T	T			1	Т		Τ	T	2015	SNA	SN17	SN18	SN19	SN20	SN21	SN22	SN23	SN24	SNOS	SN26	SN27	SN28	SNS	SNISO	SN30	SN3	181

Page 6 of 6
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	SERVER & BEVERAGES, CONT. 18. MINT BERRY FRUIT STANTE E MACHINE EN MACHINE HTY MANGO AWBERRY BANAN RO, BERRY RO, GRAPE RO, LEMON RO, STRAWBERRY KIWI RO, STRAWBERRY LEMONADE RO, WATERMELON COTHIE, STRAWBERRY BANANA	PACK 24/8.40Z 24/8.40Z 24/8.40Z 24/8.40Z 24/8.40Z 24/8.40Z 8/10 OZ 8/10 OZ	BRAND & PRODUCT CODE JUICE BOWL IZZEBEV #000-83609-01507-8 IZZEBEV #000-83609-01502-3	ANNUAL USAGE 20	DROP CASE PRICE	15 DROP	COMMENTS
**	SIGNATURE SERVINE E MACHINE E MACHINE ETY BLAST EEN MACHINE HTY MANGO AWBERRY BANAN RO, GRAPE RO, GRAPE RO, STRAWBERRY LEMONADE RO, WATERMELON OOTHIE, STRAWBERRY BANANA WANGO OOTHIE, STRAWBERRY BANANA	24/8.40Z 24/8.40Z 24/8.40Z 24/8.40Z 24/8.40Z 8/10 0Z 8/10 0Z	JUICE BOWL IZZEBEV #000-83609-01507-8 IZZEBEV #000-83609-01502-3	20			
8 2 2 4 3 2 7 8 8 8 7 8 8 8 7 8 8 8 8 7 8 8 8 8 8	BERRY FRUIT BEANTE E MACHINE EN MACHINE RY BLAST EEN MACHINE HTY MANGO AWBERRY BANAN RO, BERRY RO, GRAPE RO, LEMON RO, STRAWBERRY LEMONADE RO, STRAWBERRY LEMONADE RO, WATERMELON OOTHIE, STRAWBERRY BANANA	24/8.40Z 24/8.40Z 24/8.40Z 24/8.40Z 24/8.40Z 24/8.40Z 8/10 0Z	IZZEBEV #000-83609-01507-8 IZZEBEV #000-83609-01502-3	4.7			
8 2 2 4 4 3 2 5 4 4 3 8 8 2 7 8 8 8 8 7 8 8 8 8 8 8 8 8 8 8 8	BERRY FRUIT BRANTE E MACHINE RY BLAST EEN MACHINE HTY MANGO AWBERRY BANAN RO, BERRY RO, GRAPE RO, STRAWBERRY LEMONADE RO, STRAWBERRY LEMONADE RO, WATERMELON OOTHIE, STRAWBERRY BANANA	24/8.40Z 24/8.40Z 24/8.40Z 24/8.40Z 24/8.40Z 8/10 OZ	IZZEBEV #000-83609-01502-3	15			
2 2 2 3 3 4 4 3 3 5 4 4 3 3 5 4 4 3 3 5 4 4 3 3 5 4 4 3 3 5 4 4 3 3 5 4 4 3 3 5 4 4 3 3 5 4 4 3 3 5 4 4 4 3 5 4 4 4 3 5 4 4 4 3 5 4 4 4 4	E HINE NST CHINE ANGO RRY BANAN RRY APE MON RAWBERRY LEMONADE ANGO E, MANGO E, MANGO E, STRAWBERRY BANANA	24/8.40Z 24/8.40Z 24/8.40Z 8/10 OZ 8/10 OZ		30			
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	HINE AST ACHINE ANGO RRY BANAN RRY BANAN RAWBERRY KIWI RAWBERRY LEMONADE ATERMELON IE, MANGO IE, STRAWBERRY BANANA	24/8.40Z 24/8.40Z 8/10 0Z 8/10 0Z	/	15			
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	RANTE E MACHINE RY BLAST EN MACHINE ATY MANGO O, GRAPE CO, GRAPE CO, LEMON CO, STRAWBERRY KIWI CO, STRAWBERRY LEMONADE CO, WATERMELON DOTHIE, MANGO	24/8.40Z 8/10 OZ 8/10 OZ	177FBFV #108-36093-01052-0	20			
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	JE D BANAN BERRY KIWI BERRY LEMONADE MELON ANGO RANGO	8/10 OZ 8/10 OZ	177FBEV #000-83609-01508-5	25			
2 2 2 3 2 3 2 3 2 3 3 2 3 3 3 3 3 3 3 3	MELON MELON ANGO RANAN ANGO RAWBERRY BANANA	8/10 OZ	NKDJUCE #000-82592-01037-7	15			
222210000000000000000000000000000000000	INAN ERRY KIWI ELON GO AWBERRY BANANA	1 0 0 0	NKDJUCE #000-82592-63117-6	25			
2 2 2 2 3 2 3 2 3 2 3 3 3 3 3 3 3 3 3 3	INAN ERRY KIWI ELON GO AWBERRY BANANA	8/10 OZ	NKDJUCE #100-82592-63076-3	10			
88 4 2 2 4 2 5 4 5 5 6	KIWI LEMONADE ERRY BANANA	8/10.07	NKDJUCE #000-82592-63072-8	20			
	KIWI LEMONADE ERRY BANANA	8/10.07	NKD.IJ.CF #000-82592-63071-1	25			
	BERRY KIWI BERRY LEMONADE RMELON ANGO TRAWBERRY BANANA	24/16 907	PROPEL #100-52000-00169-0	100			
	BERRY KIWI BERRY LEMONADE MELON ANGO TRAWBERRY BANANA	24/46 007	DBODE1 #100-52000-00173-7	50			
	BERRY KIWI BERRY LEMONADE MELON ANGO RAWBERRY BANANA	24/16.902	DDODE: 100-52000-#00167-6	60			
	V.	24/10.902	TROFEL 100-32000 #00101 0	400			
	JA.	24/16.90Z	PROPEL #100-52000-00171-3	20 8			
	JA.	24/16.90Z	PROPEL 100-52000-#04151-1	09			
	BERRY BANANA	24/16.90Z	PROPEL #100-52000-01359-4	100			
	BERRY BANANA	24/8OZ	SWITCH #00354SM	15			
		24/80Z	SWITCH #00352SM	15			
		350CT	KARI-OUT	20			
	SNACK COMITANT - MIXED BERRY	144/1.60Z	MOTTS #47953	15			
	TRUIT SNACK, SMARK SNACK COMITANT - MIXED FRUIT	144/1.60Z	MOTTS #47954	15			
	W CDINT BILDE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	2000			
	WE TAGET SOLOT	40/4 2307	SUNCUP OR APPLE & EVE (specify)	4000			
	CH, 100% FRUIT JUICE	40/4 93OZ	SLINCLIP OR APPLE & EVE (specify)	2500			
	NE, 100% FRUIT JUICE	40/4.2302	SOLVED ON A PRINT & TATE (Specific)	0000			
	JUICE, CRAN/RASPBERRY, 100% FRUIT JUICE	40/4.2302	SUNCUP OR APPLE & EVE (specily)	2000			
	PE, 100% FRUIT JUICE	40/4.230Z	SUNCUP OR APPLE & EVE (specify)	1200			
	JUICE, MIXED BERRY, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	3000			
	JUICE. STRAWBERRY KIWI, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	2000			
	% FRUIT JUICE	8/640Z	SUNCUP OR APPLE & EVE (specify)	35			
	JIJICE, VEGETABLE BLEND, PUNCH, 100% FRUIT/VEG JUICE	44/4.23 OZ	COUNTRY PURE FOOD	009			
	JUICE: V BLEND, MANGO, 100% FRUIT/VEG JUICE	44/4.23 OZ	COUNTRY PURE FOOD	009			
	AI "SMART"	24/8 OZ	PEARL #06183	300			
П	DODODON SMARTEOOD DELIGHT WHITE CHEDDAR	72/0.5 OZ	FRITO LAY #000-28400-25566-0	10			
	TO H GNIS NOWANN	1.760Z 12/1	1.76OZ 12/100 KELLOGG'S #38000-55211	10			
DATE OF TABLE MAIL	POPULANTS WG CHANGE CITIONS (SINGLE CT)	1.760Z 12/1	2/10qKELLOGG'S #38000-12070	25			
1	POT-TANTS WO STOAMBEDDY/SING F CT	1.760Z 12/1	2/10dKELLOGG'S #38000-55130	25			
T	POF-IARIS WG SILSTANDER CO. D. C. D. C	104/0.7OZ	ROLD GOLD#159401	125			
T	IZEES WE KOLD OUED	4/20CT	KELLOGG'S #38000-11052	30			
T	NICE ANISPIES TAKAT WE CHOO CHID	4/20CT	KELLOGG'S #38000-14567	15			
SIN/3 RICE ARISHIES INC	RICE ARIOTIES TREAT WG CLOCK CHILL	32/16 907		1000			

U.S. DEPARTMENT OF AGRICULTURE

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Drop	acific	Fresh

Organization Name

PR/Award Number or Project Name

5/7/19

Angie Haggerty Bid Coordinator

Name(s) and Title(s) of Authorized Representative(s)

Date



DISCLOSURE OF LOBBYING ACTIVITIES

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

1.Type of Federal Action: a. Contract b. Grant c. Cooperative Agreement d. Loan e. Loan Guarantee f. Loan Insurance			a. Initial filing b. Material change FOR MATERIAL CHANGE ONLY: Year: Quarter:							
3. Name and Address of ReEntity: NA Prime Suba Tier, if know	awardee	• If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:								
Congressional District, if know		Congressional District, if known:								
Federal Department/Agence	ey:	Federal Program Name/Description: GER + No. 1								
		CFDA Number, if applicable:								
• Federal Action Number, if	known:	• Award Amount, i	f known:							
• a. Name and Address of Le Entity (if individual, last name, firs MI):		10. b. Individuals P different from No. 1 (last name, first name)	erforming Services (including address if 10a) ne, MI): N[A							
	(attach C	ontinuation Sheet(s) i	f necessary)							
• Amount of Payment (check apply): \$ actuplanned		Type of Payment (check all that apply): Retainer One-time fee Commission Contingent fee Deferred								

• Form of Payment (check all that apply): Cash In-kind; specify: Nature Value	Other; specify:	
Brief description of services performed officer(s), employees(s) or member(s) con (Attach Con)	d or to be performed and d ntacted, for payment indica tinuation Sheet(s) SF-LLL-A, if nec	ated in No. 11:
15. Continuation Sheet(s) SF-LLL-A att	ached: Yes No	
16. Information requested through this form is authorized by Title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: Myce Print Name: Angie Hag Title: Bid Coordinator Telephone No: (888)	
Federal Use Only:		Authorized for local reproduction Standard Form - LLL

-2-

NONCOLLUSION AFFIDAVIT

TO BE EXECUTED BY THE BIDDER AND SUBMITTED WITH BID

STATE OF CALIFORNIA)	A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.
County of Butte	
Angie Haggerty, aft	er first being by me duly sworn,
declares that:	
	ProPacific Fresh
the party making the foreg	going bid, that the bid is not made
in the interest of, or on behalf of, any undisclosed person association, organization, or corporation; that the bid is a sham; that the bidder has not directly or indirectly induce put a false or sham bid, and has not directly or indirectly or agreed with any bidder or anyone else to put in a shan from bidding; that the bidder has not in any manner, directly agreement, communication, or conference with anyone that any other bidder, or to fix any overhead, profit, or cost expressed of any other bidder, or to secure any advantage against the contract of anyone interested in the proposed contract; the are true; and, further, that the bidder has not, directly or bid price or any breakdown thereof, or the contents there data relative thereof, or paid, and will not pay, any fee to company, association, organization, bid depository, or to effectuate a collusive or sham bid.	genuine and not collusive or ed or solicited any other bidder to colluded, conspired, connived, a bid, or that anyone shall refrain ectly or indirectly, sought by o fix the bid price of bidder or lement of the bid price, or of that me public body awarding the nat all statements contained in bid indirectly, submitted his or her eof, or divulged information or any corporation, partnership, o any member or agent thereof to
I declare under penalty of perjury under the laws of the Storegoing is true and correct.	State of California that the
Subscribed and sworn before me by Ahgela Le	e Haggerty
this 2th day of May, 20	<u>ola</u>
(SEAL) MATTHEW ERIC PACHECO COMM. #2167796 Notary Public · California & San Joaquin County Comm. Expires Oct 14, 2020 NC	Water by Jean OTARY PUBLIC

(Pub. Contract Code 7106)

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

Purchasing Department 1919 B Street Marysville, California 95901

REQUEST FOR PRICING (RFP)

TRADE REFERENCES

BID# RFP #20-1002, #20-1003, #20-1004

1.	Company Twin Rivers USD Contact Name Louise Romo Address 5115 Dudley Blvd.	Tel: 916-566-1600 Email: louise.romo@ City: McClellan Park	Fax: 916-566-3521 atwinriversusd.org State/Zip: CA. 95652
2.	Company Rocklin USD Contact Name Carrie Dean Address 2615 Sierra Meadows Drive	Tel: 916-624-1112 Email: cdean@rockl City: Rocklin	Fax:linusd.org State/Zip: <u>CA. 95677</u>
3.	Company Red Bluff UESD Contact Name Tina Egan Address 1755 Airport Blvd.	Tel: 530-527-7200 Email: tegan@rbues City: Red Bluff	Fax: <u>530-527-9308</u> ed.org State/Zip: <u>CA. 96080</u>
	OMPANY NAME: ProPacific Fresh ODRESS: P.O. Box 1069; 70 Pepsi Way Durh	am, CA. 95938	
ΡF	HONE #: _888-232-0908	FAX #:530-8	93-0679
	UTHORIZED AGENT NAME: Les Abernath	ny//////	
	J.	11///	
Al	UTHORIZED AGENT SIGNATURE:		
Eľ	MAIL: labernathy@propacificfresh.com/	DATE: <u>05/0</u>	19/19



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MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

Purchasing Department 1919 B Street Marysville, California 95901

REQUEST FOR PRICING (RFP) GROCERIES RFP #20-1003

This is a formal request for proposal on GROCERIES (RFP# 20-1003) for the Marysville Joint Unified School District (MJUSD) for the 2019-2020 school year. A RFP packet may be obtained from the MJUSD Purchasing Department website at www.mjusd.com/bid. Please submit pricing on items to be furnished by the vendor on the attached sheets in accordance with all conditions and specifications.

Completed RFP packet shall be delivered or mailed to the attention of: Brian Horn - Purchasing Department, Room 106, 1919 B Street, Marysville, CA 95901 on or before Thursday, May 9, 2019 at 1:15 p.m. It is the responsibility of the vendor to ensure that the RFP is submitted on time and to the authorized agent. The proposals will be opened at said time but not read. Faxed documents are not acceptable and will not be received. The MJUSD reserves the right to reject any or all quotations and to waive any formality of the RFP. Any packets received after the scheduled closing time for receipt will not be accepted and will be returned unopened.

Questions regarding the RFP and/or documents will only be accepted if submitted in writing. Questions can be submitted to Amber Watson by email: awatson@mjusd.com. All questions shall be submitted by email before 9:00am on May 2, 2019.

Original signatures are required on the submitted proposal. The company representative authorized to sign the proposal with accompanying contract obligations and bind the company to all contractual obligations must sign in blue ink. The same person who signs the submitted proposal for the vendor must initial corrections made of entries on the RFP forms in blue ink. An authorized officer shall sign the submitted proposal under the correct firm name.

BUY AMERICAN REQUIREMENT

The Buy American provisions are found in the regulations of the National School Lunch Program (NSLP) at 7 CFR 210.21(d) and the School Breakfast Program (SBP) at 7 CFR 220.16(d). The Buy American provision requires participants to purchase, to the maximum extent practicable, domestic commodities or products for use in meals served under the NSLP and SBP. The regulation defines domestic commodity or product as an agricultural commodity that is produced in the United States and a food product that is processed in the United States using substantial agricultural commodities that are produced in the United States. Substantial means that over 51 percent of the final processed product consists of agricultural commodities that was grown domestically. Products from Guam, American Samoa, Virgin Islands, Puerto Rico, and the Northern Mariana Islands are allowed under this provision as territories of the United States.

Two situations which may warrant a waiver to permit purchases of foreign food products are:

- 1) The product is not produced or manufactured in the U.S. in sufficient and reasonable available quantities of a satisfactory quality.
- 2) Competitive bids reveal the costs of a U.S. product are significantly higher than the nondomestic product.

This includes foods that are sold to students as a la carte food items.

Actions that districts/sponsors can take to comply with the Buy American requirements are:

- Including a Buy American clause in all procurement documents (product specifications, bid solicitations, requests for proposal, purchase orders, etc.)
- Monitoring contractor performance
- Requiring suppliers to certify the origin of the product
- Examining the product packaging for identification of the country of origin
- Asking the supplier for specific information about the percentage of U.S. content in the food product

RFP REQUIREMENTS

1. Conditions

Quote prices only if merchandise can be obtained. We reserve the right to increase or decrease the quantities according to need. Quantities are for twelve (12) months, August 1, 2019 through July 31, 2020. The quantities are estimates and provided for information only; it is not guaranteed.

2. Prices

- a. The service period is from August 1, 2019 through July 31, 2020. If awarded vendor, at any time, is unable to honor contract prices on item(s), purchase obligations will not be binding and MJUSD shall have the option to solicit and award new contract for said item(s) from a list of vendors established by the MJUSD. MJUSD shall have the discretion of terminating this contract upon thirty (30) days written notice as set forth in Section: Contractual Obligations #16 of this contract.
- b. Price changes must be based only on the fluctuations for the Sacramento Valley Marketing Area.
- c. A response to any specific item of this bid with terms such as "negotiable," "will negotiate," or similar, will be deemed non-responsive to that specific item.
- d. MJUSD is considering two delivery options with different quantity of drops. On the price worksheet, include the price for both:
 - i. single location drop (location: MJUSD Warehouse 1919 B St, Marysville)
 - ii. 15 location drop (locations specified in Section 5)

3. Product Specification

The vendor shall indicate the price for the portion size and pack quantity stated on the worksheet. If the vendor chooses to price an item that is different than what is stated, it must be indicated by a strikeout and addition of the specific portion size and pack quantity. Vendors must be an authorized dealer for brand/s priced. Should any item requested be patented, or otherwise protected or designated by the particular name of the maker, and/or the vendor desires to price any item of equal character and quality, s/he may offer such substitute item by indicating clearly that such substitution is intended and specifying the brand and product code. Such substitution shall be accepted only if deemed by the District to be equal in all respects to that specified and the District provides its written approval. The vendor/s shall bear all costs of demonstrating to the District that the alternate product is equal to that specified. The District's decision regarding whether the alternate product meets the plans or specifications and needs of the District shall be final. If samples are requested by the District for this determination, they shall be submitted in accordance with Section: Contractual Obligations #1, except that they may be submitted after RFP opening.

"WG-Rich" means 50% or more of whole grain or the first grain ingredient on the nutrition fact label is specified as "whole grain".

4. Deliveries

a. Deliveries shall be made to a specified location at the school in the MJUSD herein

listed in Section #5 and any additional schools established by the district during the period of this contract, unless otherwise arranged with the Director of Nutrition Services.

b. A minimum of one delivery each week shall be made to each location between the hours of 5:30am and 10:00am on Monday; with the exception of the District Warehouse which delivery must be made by 7:00am on Monday. When a holiday falls on a Monday, delivery must be made on Friday by 10:00am.

c. Should the vendor be unable to make a delivery due to holiday or emergency, arrangements for an alternate delivery day shall be confirmed with the Nutrition

Services Department.

d. Deliveries shall be made using refrigerated trucks for frozen and refrigerated products. Frozen products shall be delivered in a frozen state. Refrigerated products shall be delivered at internal temperature of 41 degrees Fahrenheit or lower.

e. Products not meeting the MJUSD quality standards shall be replaced within 24 hours

by the vendor at no additional cost.

f. Substitutions shall be rejected unless specific authorization by MJUSD Nutrition Services is secured in advance.

5. Points of Delivery

	Points of Delivery		011 1 + 05061
	Arboga Elementary	1686 Broadway	Olivehurst 95961
	Cedar Lane Elementary	841 Cedar Lane	Olivehurst 95961
	Covillaud Elementary	628 F Street	Marysville 95901
	Edgewater Elementary	5715 Oakwood Drive	Marysville 95901
	Ella Elementary	4850 Olivehurst Avenue	Olivehurst 95961
	Foothill Intermediate	5351 Fruitland Road	Marysville 95901
	Johnson Park Elementary	4364 Lever Avenue	Olivehurst 95961
	Kynoch Elementary	1905 Ahern Street	Marysville 95901
	Linda Elementary	6180 Dunning Avenue	Marysville 95901
-	Lindhurst High	4446 Olive Drive	Olivehurst 95901
*	Marysville High	12 E. 18 th Street	Marysville 95901
	McKenney Intermediate	1904 Huston Street	Marysville 95901
	Olivehurst Elementary	1778 McGowan Parkway	Olivehurst 95961
	Yuba Feather Elemenatary	18008 Oregon Hill Road	Challenge 95925
	Yuba Gardens Intermediate	1964 11 th Avenue	Olivehurst 95961

6. No Minimum/Maximum Quantities, Order Charges, or Limitations upon Number of Orders

The District anticipates term requirements for the items as listed in the quantities shown on the bid form. The District, however, does not guarantee orders in these amounts nor shall the District be required to limit its orders to only those figures. This is an indefinite-quantity bid. Bidders shall not specify minimum or maximum quantities or charges for orders. Unlimited orders within the term of the contract shall be allowed to the awarding District at prices quoted.

7. Acknowledgement of Delivery Criteria

The bidding vendor acknowledges and agrees to meet the delivery specifications described in Sections #4 and #5 of RFP Requirements. If vendor cannot meet the delivery criteria specified, please include delivery proposal as a separate document. In addition, a sample routing schedule with delivery times shall be swimitted with the proposal.

elivery times shall be admitted with the proposar.			
Signature	Yes	□ No	
If no, delivery proposal is attached?	Yes	No	
100			
190		Page 3 c	of 7

BASIS OF AWARD

- 1. It is the intent of the Board of Trustees of the Marysville Joint Unified School District to award the RFP on the basis of service, delivery, quality, price, adaptability for school food service use, and products in accordance with the specifications herein. Parties will be assigned a score based on this criterion:
 - Up to 40 points based on price
 - Up to 25 points based on references
 - Up to 15 points based on service and delivery
 - Up to 10 points based on availability of products requested
 - Up to 10 points based on quality/grade
 - Up to 100 total
- 2. The MJUSD reserves the right to reject any and all quotations and to waive any formality in the bidding.

CONTRACTUAL OBLIGATIONS IF AWARDED UNDER THIS RFP

1. Samples

Party may be required to submit samples of the RFP items upon request by the Nutrition Services Director. Samples are to be furnished without cost to the school district.

2. Sanitary and Quality Control Requirements

- a. All products to be furnished shall be processed in a plant where a high standard of sanitation is always maintained. The plant must be adequately ventilated and must be above ground level. The successful contractor will be requested to furnish evidence of certificate of sanitation issued by the City and/or County Health Departments.
- b. All cartons must be properly sealed and free from leakage; cases/crates must be clean.
- c. All products shall have a readable code date.
- d. Dairy products shall have at least a ten (10) day code date at time of delivery.
- e. Products bearing an expiration date/shelf life requirement shall meet the following requirements at time of delivery:
 - i. Semi-perishable items shall have a minimum of ten (10) days shelf life remaining.
 - ii. Non-perishable items shall have a minimum of thirty (30) days shelf life remaining.
- f. All products shall be free of off flavors or any other possible contamination.
- g. The vendor shall provide the District with quality USDA, FDA food products that have been inspected, tested, and certified. The vendor shall have quality control procedures in place that provide an unconditional guarantee of wholesomeness for every product sold. Vendor shall operate a HACCP compliant total quality control facility with established procedures that mandate inspection and quality for delivered products.
- h. The vendor shall have written procedures in the unlikely event of a product recall and shall provide recall notification, regardless of the level, in writing, through the most expedient method possible. The notices at a minimum shall include a complete product description and/or identification; contract product delivery date; reason for recall; and disposition instructions. The vendor shall issue replacement product or credit for any product removed or recalled. The District shall have the option of accepting either replacement product or credit in exchange for recalled/removed product.

3. Billing

a. The vendor shall provide an invoice at time of delivery at each location. The invoice shall fully itemize and show the contract rate for each item furnished and the total charge therefore.

- b. The vendor shall provide a statement at the end of the month to Marysville Joint Unified School District, Attn: Nutrition Services, 1919 B Street, Marysville, CA 95901.
- c. The MJUSD requests that the vendor allow a quarterly audit of the purchased items by the district. A representative appointed by the MJUSD Nutrition Services Director shall conduct the audit.

4. Payment

5. Addenda or Bulletins

Any addenda or bulletins issued during the time of bidding shall form a part of this package issued to suppliers for the preparation of their proposals and shall constitute a part of the contract documents. Any addendums to this RFP will be posted on at www.mjusd.com/bid and is the responsibility of the vendor to check website for addendums.

6. Execution of Contract

Issuance of a purchase order shall evidence the contractual agreement between the vendor/s and the District. The purchase order and the vendor/s acceptance of these RFP instructions and conditions shall constitute the contract documents (see Section #14 below).

7. Default by Bidder

The District shall hold the vendor/s responsible for any damage that may be sustained because of failure or neglect to comply with any terms or conditions listed herein.

If the successful vendor/s fails to furnish or deliver any of the materials, supplies or services listed herein at the prices named and at the time and place herein stated or otherwise fails or neglects to comply with the terms of the bid, the District may, upon thirty (30) days written notice to the vendor/s as set forth at Section #16 of this contract, cancel the contract/purchase order in its entirety or cancel or rescind any or all items affected by such a default, and may, whether or not the contract is cancelled in whole or in part, purchase the materials, supplies or services elsewhere without further notice to the vendor/s. The prices paid by the District at the time such purchases are made shall be considered the prevailing market prices. Any extra cost incurred by such default may be collected by the District from the vendor/s, deducted from any funds due the vendor/s, or the District may seek relief in a court of competent jurisdiction.

8. Modification of Contract

This contract may be supplemented, amended, or modified only by the mutual written agreement of both parties. No supplement, amendment, or modification of this agreement shall be binding unless it is in writing and signed by both parties.

9. Hold Harmless Clause

The successful vendor/s agree/s to indemnify, defend and save harmless the District, its governing board, its officers, agents, and employees from and against any and all claims, demands, losses, defense costs, or liability of any kind or nature which the District, its officers, agents and employees may sustain or incur or which may be imposed upon them for injury to or death of persons, or damage to property as a result of, arising out of, or in the vendor's, its employees', agents' or subcontractor's performance under the terms of this contract, excepting only liability arising out of the sole negligence of the District.

10. Force Majeure Clause

Both the vendor and the District shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering, or performing by an act of God, fire, strike, loss or shortage of transportation facilities, lockout or commandeering of materials, products, plants, or facilities by the government, when satisfactory evidence thereof is presented to the other party, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.

11. Prevailing Law

In the event of any conflict or ambiguity between these instructions and state or federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed under the bid proposal shall conform to all applicable requirements of local, state, and federal law.

12. Governing Law and Venue

In the event of litigation, the bid documents, specification and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Yuba County.

13. Permits and Licenses

The successful vendor and all of his employees or agent shall secure and maintain in force such licenses and permits as are required by law, in connection with the furnishing of materials, articles or services herein listed. All operations and materials shall be in accordance with the law.

14. Contract Documents

The vendor and the District agree that the Notice to Vendor/s, the Bid Instructions and Conditions, the Specification, and any addenda or bulletins thereto, together with the purchase order, shall constitute the contract documents.

15. Cancellation Notice by Supplier

The MJUSD requires a 30-day advance notice of cancellation of this contractual agreement by the supplier.

16. Cancellation Notice by Marysville Joint Unified School District

MJUSD shall give a 30-day advance notice of cancellation, should any of the following problems occur that would require MJUSD to seek a new supplier: problems with product quality or delivery service, problems with pricing, problems with supply/demand, problems meeting product specifications, problems with cost plus pricing audits.

17. Special Requirements

- Manufacture Product Specification: provide to MJUSD upon request.
- Current Nutrition Fact Label for Product with Ingredients Listed: provide to MJUSD upon request.
- a. Included in the RFP is the list of products required for meal service operation by MJUSD Schools.
- b. The vendor is required to maintain a log/report of all quantities delivered for all products to the school sites. Vendor must provide these reports with month to date and year to date usage on a monthly basis to Nutrition Services.

18. Piggyback Clause

For the term of the contract and any mutually agreed extensions pursuant to this request for bids at the option of the vendor, other school districts and community college districts, any public corporation or agency, including any county, city, town or public corporation or

	agency within the State of California, may purchase identical item(s) at the same price and upon the same terms and conditions pursuant to sections 20118 (K-12) and 20652 (Community Colleges) of the Public Contract Code. Signature Max number of agencies (if applicable): Up to miles from MJUSD
19.	Bid Extension In accordance with Section 17596 of the Education Code, Marysville Joint Unified School District reserves the right to extend the contract up to a total contract term not to exceed three (3) years, subject to the approval of the vendor (successful bidder).
20.	 Emergency Response and Delivery System a. Vendor certifies they have the ability and capacity to provide emergency delivery services for food and supply orders. Orders that occur during an emergency such as fires, floods, earthquakes or other state or national disasters shall be delivered to the designated site within an eight-hour time frame. b. Vendor shall provide a minimum of one refrigerated truck for food storage to designated site for duration of the emergency situation.
21.	Bid Opening Bid packets will be opened but not read Thursday, May 9, 2019 at 1:15 p.m. Parties that submitted a proposal may request an appointment to review pricing. Contact Amber Watson at the Nutrition Services Office: 530-749-6178.
22.	 Required Documents: Each bidder must return with their proposal a fully executed: a. Suspension and Debarment Certification as required by Federal Regulation (7CFR 3017.110). b. Certification Regarding Lobbying and Disclosure of Lobbying Activities Forms as required by Federal Regulation (7 CFR 3018.110). c. Non-collusion Affidavit as required by Public Contract section 7106. d. List of three customer references for similar products. e. Sample routing schedule with delivery times to the 15 locations f. Excel bid form worksheet and hard copy. In addition to a hard copy, an electronic copy of the bid form must also be provided. A disc, USB drive or similar memory device-containing the electronic bid form must be enclosed with documents. g. All documents, including the electronic bid form must be received by the opening date and time: Thursday, May 9, 2019 at 1:15 p.m.
ADDI PHON AUTH AUTH	PANY NAME: SING SACYAMENTO, INC. RESS: NOW DAGY CAMPINE PROGRAM (MY OF GILLS) HORIZED AGENT NAME: RACCOLL MONI HORIZED AGENT SIGNATURE: ROMAN LI: MON MIGHE & SAC, SIXO, DATE: F-25, 19 (W)

Sysco Sacramento, Inc. References

Folsom Cordova Unified School District
Joye McKetty
1965 Birkmont Drive
Rancho Cordova, CA 95742-6407
916-294-9000 x 102270
jmketty@fcusd.org

Woodland Joint Unified School District
Spencer Springer
435 6th Street
Woodland, CA 95695
530-406-5955
Spencer.springer@wjusd.org

Del Norte County Unified School District
Deborah Kravitz
301 W Washington Blvd.
Crescent City, CA 95531
707-464-0246
dkravitz@delnorte.k12.ca.us

Marysville Joint Unified School District Nutrition Services Price Quote for Delivery of Grocery Items August 1, 2019 - July 31, 2020

Supplier: SYSCO SACRAMENTO, INC.
Signature: Kenne

Printed Name: Kerni

				ESTIMATED	0,		
		2	HOOT FOILD & GIANGE	ANNUAL	DROP CASE PRICE	15 DROP	COMMENTS
LINE #	CANNED VEGETABLES & FRUITS	PACK	BHAND & PRODUCT CODE	1000	1000	2000	
FV1	APPLESAUCE	6#10	SYS CLS # 296-1737	52		27.08	
FV2	AKED	6#10	SYS CLS #8326607	25		31.68	
EV/3	SPEC 3/4 SV BL	6#10	SYS CLS #f4062394	25		28.27	
2 2		6#10	CASACLS # EB-0610	25		20.58	
144	HIMMIS MADE FASS CLASSIC	6/48oz	BUSH'S #01060	25		60.82	
2/10		6#10	HSRCIMP # HOUY599	5		24.62	
277	IOI E KERNEL VAC-PAK FANCY	6/#10	SYS CLS #F4187613	150		27.04	
200		6#10	AREZCLS # 1286319	5		44.12	
L/0	DEPDER CHILL GREEN DICED	12/27 OZ	LAS PAL #7416025	25		37.6	
EV10	PEDDERS IN APEND SLICED	6#10	DEL SOL #115	65		20.27	
2/44	DINEADD F CHINK ITE SYRIP OR FRUIT JUICE	6/#10	SYS SUP #311074865c	80		29.56	
242	DINEADD E TIDRIT ITE SYRIP OR FRUIT JUICE	6/#10	SYS SUP #312074865C	40		29.73	
FV13	SALICE FINCHI ADA RED LOW SODIUM ***USDA COMMODITY***	6/#10	LAS PAL #7411050	65		32.67	
2171	SALICE MARINARA *** ISDA COMMODITY***	6/#10	AREZIMP #734730622781	50		27.67	
1 4 4	SALICE TOWATO	6/#10	SYS IMP # SYHA99	15		22.7	
EV16	TOWATO DASTE	6/#10	SYS IMP #74865121446	15		30.52	
				ESTIMATED	SINGLE	15 DROP	
# 11/1	FROZEN & REFRIGERATED FOODS	PACK	BRAND & PRODUCT CODE	USAGE	CASE PRICE	Ö	COMMENTS
FB71	RAGE! PLAIN	12/6-20Z	BAKECRAFTERS	15		20.89	
FR72	RAGEL MINI W/STRAWBERRY CREAM	72/2.430Z	PILLSBURY 38413	70		31.28	
FB73	HAR BENFEIT BANANA CHOCOLATE	48/2.50Z	READI-BAKE#40402	250		18.22	
FR74	BAB BENEFIT, OATMEAL CHOCOLATE CHIP	48/2.50Z	READI-BAKE#40401	75		NO BID	
FRZ5	BAR. BUTTERMILK WHOLE GRAIN, IND. WRAP	72/2 COUNT	DAVES BAKERY#WG1001	200		22.85	
FRZ6	BEEF SIRLOIN TRI TIP (RAW)	4/16-20#	TWORVRS # B48006	15		4.16	
FRZ7	BISCUIT, HONEY WHEAT ROUND, SLICED WG-Rich (2G)	100/2.5OZ	BRIDGFORD #6267	400		33.06	
FRZ8	BREADSTICK, GARLIC, WG-Rich	240/1.19OZ	BAKECRAFTERS #1638	400		30.87	
FRZ9	BREADSTICK, HONEY WG-Rich 10Z (1G)	10/18CT	RICHS #13457	75		33.84	
FRZ10	BREADSTICK DOUGH, CHEESY GARLIC, WG-Rich (1G)	320/1.125OZ	BRIDGFORD #6787	40		NO BID	
FRZ11	BREAD, CIABATTA ROLL SLICED WG-Rich (2G)	96/1.80OZ	PILLSBURY 100-37738-7	70		23.48	
FRZ12	BREAD, ENGLISH MUFFIN, SLICED WG-Rich (2G)	144/2.0OZ	BAKECRAFTERS #802	25		29.68	
FRZ13	Т	96/1.8OZ	PILLSBURY 100-10174-6	275		25.98	
FRZ14		12/12CT	SHANNON'S #SB-800	350		37.86	
FRZ15	П	192-0.82OZ	no bid	100		NO BID	no bid
‡ 14 14		PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP	COMMENTS
LINE #							

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	18/8 CT N 8/24CT S 144CT K 12/12 CT S 60/5.44OZ P	No bid SHANNON'S #SB-420 KINGHAW	300		27.37	
BREAD, SLIDER BUN MINI WG-Rich 10Z (1G) BREAD, SWEET HAWAIIAN BUN WG-Rich (1G) BREAD, TELERA ROLL SLICED WG-Rich (2.5G) BURITTO, BEAN/CHEESE CHIPOTLE WG (wrapped in foil) ""USDA COMMODITY"* CINNAMON ROLL WG-Rich, IND. WRAPPED CINNAMON ROLL DOUGH, WHITE WHOLE WHEAT - LAYER CHEESE, PARMESAN SHREDDED CORN COB, 3" DOMESTIC CREAM CHEESE, CUP/POUCH CROISSANT, SLICED, WG EGG LIQUID WHOLE W/ CITRIC, FZ ""USDA COMMODITY"* EGG OMELET W/ COLBY CHEESE FILLING ""USDA COMMODITY"* EGG OMELET W/ COLBY CHEESE FILLING ""USDA COMMODITY"*	T. ZO.	HANNON'S #SB-420 INGHAW	300		31 32	
BREAD, SWEET HAWAIIAN BUN WG-Rich (1G) BREAD, TELERA ROLL SLICED WG-Rich (2.5G) BURITTO, BEAN/CHEESE CHIPOTLE WG (wrapped in foil) ""USDA COMMODITY"" CINNAMON ROLL WG-Rich, IND. WRAPPED CINNAMON ROLL DOUGH, WHITE WHOLE WHEAT - LAYER CHEESE, PARMESAN SHREDDED CORN COB, 3" DOMESTIC CREAM CHEESE, CUP/POUCH CROISSANT, SLICED, WG EGG LIQUID WHOLE W/ CITRIC, FZ ""USDA COMMODITY"" EGG OMELET W/ COLBY CHEESE FILLING ""USDA COMMODITY"" EGG PATTY, GRILLED ""USDA COMMODITY""	TC ZOt	NGHAW	300			
BREAD, TELERA ROLL SLICED WG-Rich (2.5G) BURRITO, BEAN/CHEESE CHIPOTLE WG (wrapped in foil) ***USDA COMMODITY*** CINNAMON ROLL WG-Rich, IND. WRAPPED CINNAMON ROLL DOUGH, WHITE WHOLE WHEAT - LAYER CHEESE, PARMESAN SHEDDED CORN COB, 3" DOMESTIC CREAM CHEESE, CUP/POUCH CROISSANT, SLICED, WG EGG LIQUID WHOLE W/ CITRIC, FZ ***USDA COMMODITY*** EGG OMELET w/ COLBY CHEESE FILLING ***USDA COMMODITY*** EGG PATTY, GRILLED ***USDA COMMODITY***	Z				40.10	
BURITTO, BERNICHEESE CHIPOTLE WG (wrapped in foil) ***USDA GOMMODITY*** CINNAMON ROLL WG-Rich, IND. WRAPPED CINNAMON ROLL DOUGH, WHITE WHOLE WHEAT - LAYER CHEESE, PARMESAN SHREDDED CORN COB, 3" DOMESTIC CREAM CHEESE, CUP/POUCH CROISSANT, SLICED, WG EGG LIQUID WHOLE W/ CITRIC, FZ ***USDA COMMODITY*** EGG OMELET W/ COLBY CHEESE FILLING ***USDA COMMODITY*** EGG PATTY, GRILLED ****USDA COMMODITY***		SHANNON'S #SB-490	20		37.83	
COMMODILY CINNAMON ROLL WG-Rich, IND. WRAPPED CINNAMON ROLL DOUGH, WHITE WHOLE WHEAT - LAYER CHEESE, PARMESAN SHREDDED CORN COB, 3" DOMESTIC CREAM CHEESE, CUP/POUCH CROISSANT, SLICED, WG EGG LIQUID WHOLE W/ CITRIC, FZ ***USDA COMMODITY*** EGG OMELET W/ COLBY CHEESE FILLING ***USDA COMMODITY*** EGG OMELET W/ COLBY CHEESE FILLING ***USDA COMMODITY***		POSADA #443000	200		38.54	
CINNAMION HOLL WG-HGH, INC. WIND I CO. CINNAMION ROLL DOUGH, WHITE WHOLE WHEAT - LAYER CHEESE, PARMESAN SHREDDED CORN COB, 3" DOMESTIC CREAM CHEESE, CUP/POUCH CROISSANT, SLICED, WG EGG LIQUID WHOLE W/ CITRIC, FZ ***USDA COMMODITY*** EGG OMELET W/ COLBY CHEESE FILLING ***USDA COMMODITY*** EGG OMELET W/ COLBY CHEESE FILLING ***USDA COMMODITY***	36/30Z	bid oN	40		no bid No	No bid
CHEESE, PARMESAN SHREDDED CHEESE, PARMESAN SHREDDED CORN COB, 3" DOMESTIC CREAM CHEESE, CUP/POUCH CROISSANT, SLICED, WG EGG LIQUID WHOLE W/ CITRIC, FZ ***USDA COMMODITY*** EGG OMELET w/ COLBY CHEESE FILLING ***USDA COMMODITY*** EGG PATTY, GRILLED ***USDA COMMODITY***	72	PILLSBY # 94562-11111	50		27.93	
CORN COB, 3" DOMESTIC CREAM CHEESE, CUP/POUCH CROISSANT, SLICED, WG EGG LIQUID WHOLE W/ CITRIC, FZ *** USDA COMMODITY*** EGG OMELET W/ COLBY CHEESE FILLING *** USDA COMMODITY*** EGG PATTY, GRILLED *** USDA COMMODITY***		STELLA #74141	10		72.11	
CREAM CHEESE, CUP/POUCH CROISSANT, SLICED, WG EGG LIQUID WHOLE W/ CITRIC, FZ ***USDA COMMODITY*** EGG OMELET W/ COLBY CHEESE FILLING ***USDA COMMODITY*** EGG PATTY, GRILLED ***USDA COMMODITY***		SYS IMP #1054402	80		19.42	
CROISSANT, SLICED, WG EGG LIQUID WHOLE W/ CITRIC, FZ ***USDA COMMODITY*** EGG OMELET W/ COLBY CHEESE FILLING ***USDA COMMODITY*** EGG PATTY, GRILLED ***USDA COMMODITY***	ZO	PHILA #210006112000	10		22.28	
EGG CHOISSAIN, SLICED, WG EGG CIQUID WHOLE W/ CITRIC, FZ ***USDA COMMODITY*** EGG OMELET W/ COLBY CHEESE FILLING ***USDA COMMODITY*** EGG PATTY, GRILLED ***USDA COMMODITY***	L	SARA LEE #41315	150		17.8	
EGG OMELET W/ COLBY CHEESE FILLING ""USDA COMMODITY"" EGG PATTY, GRILLED ""USDA COMMODITY""	T	MICHAEL FOOD #46025-65123	50		43.12	
EGG OMELE I W COLBY CHEESE FILLING USDA COMMODITY EGG PATTY, GRILLED ""USDA COMMODITY""	107	MICHAEL FOOD #46025-85137-00	15		45.67	
EGG PATTY, GRILLED ""USDA CUMINODITY	12	MICHAE! FOOD #8145264	150		19.67	
TALICONNOCO VOCITATION LEVICO CONTRACTOR		MICHAEL FOOD #3935057	360		36.05	
FRENCH TOAST STICKS, CINN GLAZE, WG "USDA COMMODILITY		INNIE-O #612869	25		25.91	
ABEL	Ī	OTIC COLINEMENTO #10146	50		22.86	
MUFFIN APPLE CINNAMON WG IW	702/2/	OTIS SPONKMETER #10145	75		22.86	
MUFFIN BANANA WG IW		OTIO SI DINKMENED #10143	125		22.86	
MUFFIN BLUEBERRY WG IW	707/2/	OTTO OP INVARVED #10145	125		22.86	
MUFFIN CHOC CHOC CHIP WG IW		OTTO SPINISMENT LET #10143	25		22.86	
		UIS SPOINNIETEN #10147	2 6		30.48	
		O IIS SPUNKMETER #10148	8		18.33	
	T	DANECHALIERO #1473	200		18.84	
	707	BAKECHAFIERS #1451	150		27.72	
MINI WRAPS WG		יייי לידולים וייידרות	75		77 69	
	#	AREZIMP #102516-71	77		30.5	
		FAHMLND #70247 135297	7 42		31 31	
FRZ43 POTATO, DELI ROASTERS, DICED ***USDA COMMODITY***		MCCAIN #MCF058Z/	2 5		23.04	
FRZ44 POTATO, FRY 3/8" OVATION STRT, RED SODIUM ***USDA COMMOU6/5LB		MCCAIN #MCF03/62	20 10			
FRZ45 POTATO, HASHED PATTY PRE-BROWNED ***USDA COMMODITY*** 2.250Z; 6/5		SIMPLOT #430018	123		2000	
POTATO, SEASONED SPIRAL RED. SODIUM ***USDA COMMODITY**		MCCAIN #MCL03622	000		32.47	
POTATO, SEASONED WEDGES 10 CUT ***USDA COMMODITY***	6/5LB	SIMPLOT #478010	00/		33.7b	
POTATO, TATOR TOTS "GEMS" ***USDA COMMODITY***	6/5LB	SIMPLOT #004189	350		35.48	
SALSA, DEL MOLCAJETE VERDE	3/4LBS	CASASAN #4023	100		23.17	
VEGETALBE BLEND CHFCUT KEY LARGO	6/4LB	SYS CLS # 9810599	C)		28.54	
	6/4LB	SYS IMP #1682095	30		29.21	
VEGETALBE BLEND JAPANESE	6/4LB	SYS IMP # 1333210	ιΩ		28.39	
VEGETABLE MIX, 5-WAY, FROZEN	30LB	NW TRES #62406-90001	ıO		21.98	
WAFFLE DUTCH WHOLE GRAIN	48/5"	J&J SNACK FOODS #4521	25		22.7	
WHIPPED TOPPING, NON DAIRY	12/16 OZ	RICHS #2559	2		32.09	
YOGURT, STRAWBERRY	48/4 OZ	DANNON #73463	350		10.55	
YOGURT, VANILLA	48/4 OZ	NO BID	20			No bid
YOGURT, STRAWBERRY	48/4 OZ	UPSTATE FARM #88102	160		10.55	
1	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
YOGURT, BLUEBERRY	48/4 OZ	UPSTATE FARM #9816	100		13.7	
YOGURT, RASPBERRY	48/4 OZ	UPSTATE FARM # 9817	125		13.7	

ſ		101101	CLOCK AND A TTATOOLO	00		127	
\neg	YOGURT, PEACH	48/4 02	UPOLATE PARM #9010	20 5		1.0.7	
FRZ62	YOGURT, CHERRY/VANILLA	48/4 OZ	UPSTATE PARM #9819	OI !		13.7	
FRZ63	YOGURT, STRAWBERRY/BANANA	48/4 OZ	UPSTATE FARM #4420204	110		13.7	
Т	YOGURT, BLUEBERRY	12/8 OZ	UPSTATE FARM #9832	750		13.7	
	YOGUBT PEACH	12/8 OZ	UPSTATE FARM #9834	550		13.7	
T	YOGURT STRAWBERRY/BANANA	12/8 OZ	UPSTATE FARM #9836	1100		13.7	
Т	YOGURT VANILLA PABFAIT PRO	6/64 OZ	YOPLAIT #16632000	75		26.32	
Т	YOGURT, STRAWBERRY PARFAIT PRO	6/64 OZ	YOPLA!T#16631000	175		26.34	
Τ.	DOV. GOOGEDIES	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
LINE #	BAKING POWDER	1LB	CLABGIR #395581-00350	Г		52.83	
T	BAKING SODA	1LB	CLABGIR #750	5		16.43	
T	BEANS REFRIED VEGTRN DEHY	ZO 0E/9	CASACLS #PBD16301CSSMVG	200		21.95	
Ī	CAKE MIX CHOCOLATE LOW FAT	6/5LB	BKRSCLS #5910518	5		99'19	
Г	CAKE MIX WHITE LOW FAT	6/5LB	BKRSCLS #589-8051	5		59.06	
T	CAKE MIX YELLOW LOW FAT	6/5LB	BKRSCLS #5908371	5		59.03	
T	CEREAL CHERRIOS BOWLPAK, WG	96 CT	GM #11941000	125		17.86	
T	CEREAL HONEY NUT CHEERIOS BOWLPAK WG	96 CT	GM #11943000	50		17.86	
	CEREAL CINNAMON CHEX BOWLPAK, WG	96 CT	GM # 11866000	450		17.86	
	CEREAL CINN TOAST CRUNCH BOWLPAK, WG, Red Sugar	96 CT	GM #29444000	1200		17.86	
	CEREAL CINNAMON FLAKES BOWLPAK WG	96 CT	GM #11815000	250		17.86	
Т	CEREAL FROSTED MINI WHEATS BOWLPAK WG	96 CT	GM #11768	250		17.86	
DRY13	CEREAL GRANOLA NATURE VALLEY LOW FAT	4/50 OZ	KELLOGG #3800013791	55		43.4	
DRY14	CEREAL BAR CINNAMON TOAST CRUNCH, WG	96 CT	GM #45576000	15		26.71	
DRY15	CEREAL BAR GOLDEN GRAHAMS, WG	96 CT	GM #45577000	15		26.71	
DRY16	CEREAL BAR TRIX, WG	36 CT	GM #31915000	15		26.71	
DRY17	CHOCLATE CHIP, SEMI SWEET	25LB	SYS IMP #SYS5335732	2		57.26	
DRY18	CORNSTARCH	24/1LB	ARGO #2001561	ഹ		19.43	
DRY19	CRANBERRY, DRIED STRAWBERRY	200/1.16Z	OCNSPRY #23445	40		47.28	
DRY20	DRESSING, COLE SLAW, FAT FREE	4/1GAL	SYS CLS #53632	25		37.11	
DRY21	DRESSING, RASPBERRY VINAIGRETTE, FAT FREE	4/1GAL	SYS IMP # 92102	ο ο		13.0	
DRY22	FLOUR, WHITE ENRICHED GRAIN	20#	GOLDMDL #58034000	m r		13.9	
DRY23	GELATIN RED	12/24 OZ	SYS CLS #53632	; م		29.85	
DRY24	GRAVY, DRY, COUNTRY MIX, LOW SODIUM, PEPPERED	12/120Z	SYS IMP #92102	10		19.74	
DRY25	GRAVY, DRY, TURKEY MIX	6/110Z	SYS IMP #92029	۲ ا		19.19	
DRY26	MAYONNAISE, LITE	1/30 LB	VEN I URA #77199-CHP SYS CLS #33227205410	Ç 45		58.54	
יצוחט	DAN COATING AFBOSOI SPBAY DREMI'IM	6/21 07	VFGLENE #22021	20		30.22	
DB170	PASTA MACABONI DRY WG-Rich	2/10 LB	BARILLA #1000013342	110		24.2	
DRY30	PASTA ROTINI PLAIN DRY, WG-Rich	2/10 LB	BARILLA #1000013341	06		24.38	
DRY31	PASTA LASAGNA NOODLE, DRY, WG-Rich	12/13.25oz	BARILLA #1000011984	350		21.83	
DRY32	PASTA SPAGHETTI 10", DRY, WG-Rich	20LB	BARILLA # 100013340	15		24.46	
	TIMOS STICTOSCIO VARA) Section 1	ABAND & DRODICT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP	COMMENTS
DRY33	PEPPER RED DICED FCY	24/#300	SYS IMP # 01014300240300	S.		-	
DRY34	PEPPERCINI, SLICED	4/1 GAL	BBRLCLS #3130	10		30.89	
DRY35	PICKLES, DILL SPEARS 500 CUT	5 GAL	BBRLCLS #53	25		32.22	
DRY36	PICKLES, SL DILL 1/8 CRINKLE CUT	5GAL	BBRLCLS #675B	200		22.17	
70700	DIONI E DELICH CMEET	4/1GAL	BBRLCLS #104BB	2		29.5	

Od sevan	PORTION CONDIMENT: ITALIAN DRESSING	200/129	SYS CLS #47014SYS	40		26.38	
T	1	1000/9g	HEINZ # 78000100	650		18.48	
	1	500/9g	AMERCNA #7800844	125		15.71	
Т		500/4.5g	AMERCNA #7160370022400	125		5.92	
		200/12g	AMERCNA #7160377605300	1000		6.12	
	1	200/9g	HSRCCLS #748655746000	ಬ		23.83	
		500/9g	KIKOMAN #265	10		7.27	
	PORTION CONDIMENT: SWEET & SOUR SAUCE	500/0.5OZ	DBL HI #715557	15		19.46	
	PORTION CONDIMENT: SYRUP, MAPLE	100/10Z	AMERCNA #7160370022400	550		4.9	
	PORTION CONDIMENT: TACO SAUCE	500/9g	PPI #7160374158000	150		11.47	
DRY48 PO	POTATO, DEHYDRATED, LOADED BAKED MASHED	12/31 OZ	IDAHOAN #2970022313	85		59.58	
DRY49 PU	PUDDING MIX CHOCOLATE INST	12/240Z	SYS CLS # 53037	S		32.28	
DRY50 PU	PUDDING MIX VANILLA INST	12/24OZ	SYS CLS # 53044	2		32.22	
DRY51 RA	RAISIN SEEDLESS, BULK	1/30LB	SYS IMP # 4179	5		63.41	
DRY52 RA	RAISIN SEEDLESS, DARK	144/1.50Z	SYS IMP #1002	25		42.96	
П	RICE, BROWN, LONG GRAIN, PARBOILED	25# ONLY	PAREXCL # R2PX25QC0	25		13.27	
Т	SAUCE, BARBECUE, MILD FLAVOR	4/1 GAL	SYS IMP # 22329-SYS	20		39.83	
Т	SAUCE, SOY, LOW SODIUM/LIGHT	6/0.5 GAL	KIKOMAN #57222	40		36.8	
	SEASONING, CHILI DRY MIX	Z08/9	LAWRYS # 2150080526	10		20.55	
T	SEASONING, ITALIAN DRY MIX	18/6.50Z	HSRCCLS #20013	10		40.1	
Ī.,	SEASONING, RANCH DRY MIX	18/3.2OZ	HSRCCLS #20011	30		20.66	
Г	SEASONING, SOUP BASE, CHICKEN	12/1LB	SYS IMP #71723SYS	30		39.34	
П	SEASONING, TACO DRY MIX	1LB	SYS CLS #974527	10		10.6	
	SPICE, BASIL LEAVES	1LB	IMP/MCC # 974227	2		31.5	
	SPICE, CHILI POWDER	1LB	No Bid	15			no bid
	SPICE, CINNAMON GROUND	1LB	SYS CLS # 900029825	c)		30.8	
DRY64 SF	SPICE, CUMIN GROUND	1LB	IMP/MCC # 974266	15		55.62	
DRY65 SF	SPICE, CREAM OF TARTAR	1LB	IMP/MCC #974264	2		90.6	
DRY66 SF	SPICE, GAR & HERB SEASONING	1LB	LAWRYS # 900498766	15		106.71	
DRY67 SF	SPICE, GARLIC POWDER	1LB	IMP/MCC # 900010605	20		63.84	
	SPICE, GINGER GROUND	1LB	IMP/MCC # 901431383	40		64.5	
	SPICE, ITALIAN SEASONING	1LB	SYS CLS #901216567	15		24.6	
	SPICE, MARJORAM LEAVES	11LB	MC CORM #932322	ဂ		44.34	
DRY71 SF	SPICE, MUSTARD SEED POWDER	1LB	MC CORM # 932324	10		41.22	
DRY72 SF	SPICE, NUTMEG GROUND	1LB	IMP/MCC # 974301	2		89.94	
DRY73 SF	SPICE, ONION POWDER	1LB	no bid	10		NO BID	no bid
DRY74 SF	SPICE, ONION CHOP, DEHYDRATED	1LB	MC CORM # 979614	20		68.82	
DRY75 SF	SPICE, OREGANO	1LB	IMP/MCC #974310	വ		61.44	
DRY76 SF	SPICE, PAPRIKA	1LB	IMP/MCC #974312	N		47.94	
DRY77 SF	SPICE, PARSLEY FLAKES	1LB	IMP/MCC # 974322	25		35.01	
DRY78 SF	SPICE, PEPPER GROUND	1LB	No Bid	ιΩ		NO BID	no bid
# LL Z	DRY: GROCFRIES, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
-	SPICE, SALT	1LB	SYS CLS #100012376	5		4.27	
	SPICE, TAJIN LOW-SODIUM	24/50Z	TAJIN # 7860	45		43.92	
DRY81 SI	SPICE, THYME	1LB	IMP/MCC #974373	2		61.02	
DRY83 SI	SUGAR, CONFECTIONER	24/1LB	C&H # 404852	10		25.83	
	SUGAR, GRANULATED	25LB	SYS CLS # 401490	5		16.74	
	STUFFING MIX, TRADITINAL INST	ZO95/9	UNC BEN #10136537	10		66.39	
DRY86 SI	SUNFLOWER SEEDS, LIGHTLY SALTED	150/10Z	PWRSNKS #7220010	350		36.42	

Γ	CHAIR OWED SECTOR HOMEN BOASTED	150/107	PWRSNKS # 7220210	175		40.47	
DHYO/	SUNTEQWER SEEDS, HOWEN HOSELES	1GAL	BKRSCLS # 402521	2		44.45	
7	WANIEGAD DISTILLED WHITE 5%	4/1GAL	SYS CLS # 10074865106976	10		13.29	
	VINEGAR, DISTILLED WHILE STA	20/1LB	LESAFRE # 15909	2		54.18	
08.430	TEAU, UNITEDITATE, VOCUENTIAGO		HONDER OF TANKER	ESTIMATED ANNUAL LISAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
# "	DRY: SNACKS & BEVERAGES	PACK 48 / 8507	JACK LINKS #7721	10		58.67	
	BEEF JERRY, ORIGINAL, CON SODIONI	48 / 8502	NO BID	10		NO BID	
1	BEEF JERNY, FEFFERED, LOW SOLION	48 /.85oz	NO BID	10		NO BID	
I	DEET JEHNT, LEMITAN, LOW SOLDON	60/.92 OZ	GENERAL MILLS #31934	ις		NO BID	
4NN	CHEK MILA, HOLL & SPICE CHIR BEDITCED EAT WG DOBITOS NACHO CHEESE	72/1 OZ	FRITO LAY #28400-31748-1	20		21.07	
CNIC	CHIE BENICED FAT WG DORITOS COOLER BANCH	72/1 02	FRITO LAY #28400-36096-8	20		21.07	
OND	CHIE PEDUCED FAT WE DON'T OF COLUMN SWEET CHILL	72/1 OZ	FRITO LAY #28400-08872-5	20		21.07	
NS O	CHIP REDUCED TAI WG DONITOS OF TOT OFFEE STATE	72/1 OZ	FRITO LAY #28400-67609-0	20		NO BID	no bid
ONO ONO	CHIE BAKER I AVS POTATO CRIPS BRO	60/0.875 oz	FRITO LAY #28400-32078-8	15		NO BID	no bid
CNIA	CHIP BAKED LAYS POTATO CRIPS SOUR CREAM & ONION	60/0.875 oz	FRITO LAY #3232725	15		29.55	
ONIA 4	CHIE BAKED BLIEF ES CHEDDAR & SOUR CREAM	60/0.875 02	FRITO LAY 28400568821	10		17.28	
Chia	CHIE BAKED LAVE POTATO CRISPS BRO	60/0.875 oz	FRITO LAY #8063190	80		17.56	
CNIA	CHIE DAKED CHEETON CRINCHY	104/0.88 oz	FRITO LAY #62933	20		28.6	
CNIA	CHIE BAKED CHEETOS CRINCHY EI AM'IN HOT	104/0.88 oz	FRITO LAY #000-28400-62984-3	300		30.43	
# I NIO	OUR DEPLICED EAT CHEETOS PILEES - EL AMIN' HOT	72/0.7 oz	FRITO LAY #000-28400-21912-9	30		21.07	
CINIO	CHILD KIDS SNACK MIX WG MI INCHIES	104/.875 OZ	FRITO LAY #000-28400-36308-2	10		30.43	
SN17	CHIE NIDS GRACO MIN TO THE CHIEF POTATO REGILI AR LAYS	120/.5 OZ	LAYS#198462	400		15.19	
SNIA	CHACKER CHEDDAR BUNNIES ANNIE'S	100/0.750Z	GENERAL MILLS #100-13562	65		27.5	
SNIA	CRACKER CHEEZ-IT ATOMIC CHEDDAR	175/0.75 OZ	CHEEZ-IT #10238	15		13.59	
SNSO	CRACKER, ELF GRAHAM WG; CINNAMON	150/1 OZ	KEEBLER #40221	25		21.2	
SN21	CRACKER, ELF GRAHAM WG; CHOCOLATE	150/1 OZ	KEEBLER # 40239	09		30.82	
SN22	CRACKER, GRAHAM, APPLE CINNAMON BEAR, WG	300/2 PK	MJM #403001	75		39	
SN23	CRACKER, GRAHAM, CHOCOLATE BEAR WG	300/2 PK	MJM #402001	150		SS	
SN24	CRACKER, GRAHAM, MAPLE WAFFLE, WG	300/2 PK	MJM #408001	70		42.39	
SN25	CRACKER, SAVORY BITES, WHEAT, WG	155/1 OZ	MJM #801155	22		32.01	
SN26	DRINK, G2 FREEZE GATORADE	24/12 OZ	GATORADE #100-52000-12007-0	01 0		12.58	
SN27	DRINK, G2 FRUIT PUNCH GATORADE	24/12 OZ	GATORADE #100-52000-12202-9	xo 1		12.38	
SN28	DRINK, G2 GRAPE GATORADE	24/12 OZ	GATORADE #100-52000-12203-9	2		12.27	
SN29	DRINK, G2 LEMON LIME GATORADE	24/12 OZ	GATORADE #100-52000-12463-4	ū		NO BID	no bid
SN30	DRINK, G2 MIXED BERRY GATORADE	24/12 OZ	GATORADE #100-52000-13297-4	ω		11.41	
SN31	DRINK, G2 ORANGE GATORADE	24/12 OZ	GATORADE #100-52000-12204-3	ഹ		12.27	
SN32	DRINK, ICED TEA, JBs, LIME CITRUS		JUICE BOWL	20	\perp	No Bid	no bid
i i		4	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	DROP CASE PRICE	15 DROP	COMMENTS
LINE #	T CED T		JUICE BOWL	20		-	No bid
SINGO	DRINK, ICED 1 EX, 303, WINT.	24/8.40Z	IZZEBEV #000-83609-01507-8	15		15.52	
A RIVER	DRINK 127F BLACKBERRY	24/8.40Z	IZZEBEV #000-83609-01502-3	30		15.52	
SNA7	DRINK 177F GRAPFFBIJT	24/8.40Z	IZZEBEV #000-83609-01504-7	15		15.52	
SEN C	DRINK, IZZE, PEACH	24/8.40Z	IZZEBEV #108-36093-01052-0	20		No Bid	No bid
SN39	DRINK 177F POMEGRANTE	24/8.40Z	IZZEBEV #000-83609-01508-5	25		12.22	
SN40	DRINK, NAKED, BLUE MACHINE	8/10 OZ	NKDJUCE #000-82592-01037-7	15		10.02	
SN41	DRINK, NAKED, BERRY BLAST	8/10 OZ	NKDJUCE #000-82592-63117-6	25		10.02	
		R/10 OZ	NKDJUCE #100-82592-63076-3	10		10.02	

SN43	DRINK, NAKED, MIGHTY MANGO	8/10 OZ	NKDJUCE #000-82592-63072-8	20	10.02	2
SN44	DRINK NAKED STRAWBERRY BANAN	8/10 OZ	NKDJUCE #000-82592-63071-1	25	10.02	2
SNA5	DRINK PROPEL ZERO, BERBY	24/16.90Z	PROPEL #100-52000-00169-0	100	13.84	4
SNA6	DRINK PROPEL ZERO, GRAPE	24/16.90Z	PROPEL #100-52000-00173-7	50	13.84	4
SNA7	DRINK PROPEI ZERO LEMON	24/16.90Z	PROPEL 100-52000-#00167-6	09	13.84	4
NAM	IDRINK PROPEL ZERO, STRAWBERRY KIWI	24/16.90Z	PROPEL #100-52000-00171-3	100	14.25	-
SNA9	INBINK PROPEL ZERO. STRAWBERRY LEMONADE	24/16.90Z	PROPEL 100-52000-#04151-1	09	No Bid	No Bid
CNEO	DRINK PROPEL ZERO, WATERMELON	24/16.90Z	PROPEL #100-52000-01359-4	100	13.84	4
SNET	INBINK SWITCH SMOOTHIE. MANGO	24/80Z	SWITCH #00354SM	15	14.57	7
SNEO	DRINK SWITCH SMOOTHIE STRAWBERRY BANANA	24/80Z	SWITCH #00352SM	15	14.57	
SN53	FORTINE COOKIE IW	350CT	KARI-OUT	20	11.45	5
SN54	FRITT SNACK SMART SNACK COMLIANT - MIXED BERRY	144/1.60Z	MOTTS #47953	15	50.03	3
SNSS	FRUIT SNACK SMART SNACK COMLIANT - MIXED FRUIT	144/1.60Z	MOTTS #47954	15	50.03	3
SN56	JUICE APPLE, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	5000	6.02	2
SN57	LINCE FRUIT PUNCH, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	4000	6.02	2
SNS	LISTER OF THE TOOK FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	2500	6.02	Q
CNEO	LINCE CRAN/RASPBERRY 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	2000	6.02	2
SNEO	MILE WHITE GBAPE, 100% FRUIT JUICE	40/4.230Z	SUNCUP OR APPLE & EVE (specify)	1200	6.02	2
SNET	III ICE MIXED BERRY 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	3000	90.9	91
SNEO	LILICE STRAWBERRY KIWI. 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	2000	8.66	9.
SNES	LINCE APPLE 100% FRUIT JUICE	8/64OZ	SUNCUP OR APPLE & EVE (specify)	35	10.27	7.
CMEd	INCE VEGETABLE BLEND PUNCH 100% FRUIT/VEG JUICE	44/4.23 OZ	COUNTRY PURE FOOD	009	11.89	66
SNIGE	ILLICE V BLEND, MANGO, 100% FRUIT/VEG JUICE	44/4.23 OZ	COUNTRY PURE FOOD	009	11.89	68
SNG	MI K SOY OBIGINAL "SMART"	24/8 OZ	PEARL #06183	300	17.48	18
SN67	POPCORN SMARTFOOD DELIGHT, WHITE CHEDDAR	72/0.5 OZ	FRITO LAY #000-28400-25566-0	10	2.15	5
SNE	POP-TABTS WG CINNAMON (SINGLE CT)	1.760Z 12/10	00 KELLOGG'S #38000-55211	10	40.85	35
69NS	POP-TARTS WG FROSTED FUDGE (SINGLE CT)	1.760Z 12/10	00 KELLOGG'S #38000-12070	25	40.85	35
SNZO	POP-TARTS WG STRAWBERRY(SINGLE CT)	1.760Z 12/10	00 KELLOGG'S #38000-55130	25	40.85	35
SN71	PRETZELS, HEARTZELS WG ROLD GOLD	104/0.7OZ	ROLD GOLD#159401	125	30.43	13
SN72	RICE KRISPIES TREAT WG	4/20CT	KELLOGG'S #38000-11052	30	33.87	37
SN73	RICE KRISPIES TREAT WG CHOC CHIP	4/20CT	KELLOGG'S #38000-14567	15	32.63	53
		100000		1000	2 42	20



NONCOLLUSION AFFIDAVIT

TO BE EXECUTED BY THE BIDDER AND SUBMITTED WITH BID

the party making the foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put a false or sham bid, and has not directly or indirectly colluded, conspired, connived,
He or she is
the party making the foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put a false or sham bid, and has not directly or indirectly colluded, conspired, connived,
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 a false or sham bid, and has not directly or indirectly colluded, conspired, connived,
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 a false or sham bid, and has not directly or indirectly colluded, conspired, connived,
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 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 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 thereof, 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.
I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Signature of Budder
Subscribed and sworn before me by
thisday of, 20 (SEAL) **See
NOTARY PUBLIC

(Pub. Contract Code 7106)

U.S. DEPARTMENT OF AGRICULTURE

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name		PR/Award Number or Project Nam
	DIR PRICEAM SMES	
Name(s) and Title(s) of Authoria	zed Representative(s)	
Signature(s)		6/13/9 Da

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

DISCLOSURE OF LOBBYING ACTIVITIES

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

1.Type of Federal Action:	2. Status of Federal Action:		3. Report Type:		
a. Contract b. Grant c. Cooperative Agreement d. Loan e. Loan Guarantee f. Loan Insurance	a. Bid/offer/application b. Initial award c. Post-award		a. Initial filing b. Material change FOR MATERIAL CHANG Year: Quarter: _		
3. Name and Address of Reporting Entity:		• If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:			
Prime Subawardee Tier, if known Congressional District, if known:		Congressional District, if known:			
• Federal Department/Agency:		• Federal Program Name/Description:			
NA		CFDA Number, if applicable:			
• Federal Action Number, if known:		• Award Amount, if known:			
• a. Name and Address of Lobbying Entity (if individual, last name, first name, MI):		10. b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):			
(attach Continuation Sheet(s) if necessary)					
Amount of Payment (check all that apply): actual planned		• Type of Payment Retainer One-time fee Commission Contingent fee Deferred	(check all that apply):	NIA	

Form of Payment (check all that apply): Cash	Other; specify:				
In-kind; specify: Nature Value			NA		
• Brief description of services performed or to be performed and date(s) of service, including officer(s), employees(s) or member(s) contacted, for payment indicated in No. 11:					
(Attach Con	tinuation Sheet(s) SF-LLL-A, if nec	eessary)	NA		
15. Continuation Sheet(s) SF-LLL-A attached: Yes No					
16. Information requested through this form is authorized by Title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: 2024 Print Name: 2024 Title: D1 (2 P206) Telephone No: (916)	SMART RAM SALES).569-7210 Date: 6	0/15/19		
Federal Use Only:	I	Authorized for local repro Standard Form - LLL	duction		

-2-

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

Purchasing Department 1919 B Street Marysville, California 95901

REQUEST FOR PRICING (RFP)

TRADE REFERENCES

BID# RFP#20-1003
1. Company Folson Cordova Tel: 911e-294-97-ax: Contact Name Joye McKetty Email: 1 M Ketty & focused. Address 191e 5 Birkmont Dr. City: Ranch State/Zip: 95742 Cordova
2. Company Woodland USD Tel: 530-400-5 Fax: Contact Name Spencer Springer Email: 3 pencer Springer Owigesd, org Address 435 with 5+reet City: Woodland State/Zip: 95075
3. Company Dol Norte USD Tel: 107404-02 Fax: Contact Name Debroah Kravitz Email: Akravitz Edelnorte, K12, Ca, Ca, Ca, Ca, Ca, Ca, Ca, Ca, Ca, Ca
COMPANY NAME: Septe Sacramento ADDRESS: 7062 Pacific Avenue PHONE #: 916-509-7033 FAX #: 877-571-1274 AUTHORIZED AGENT NAME: Ken Riley AUTHORIZED AGENT SIGNATURE: Rule EMAIL: riley levi Bac Septo Compate: 10 14/19