

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	Estimated Annual Usage	Bimbo Bakeries			Gold Star			Pro Pacific Fresh (FROZEN)			Danielsen (FROZEN)		
				Code #	Price/ Pack	Total	Code #	Price/ Pack	Total	Code #	Price/ Pack	Total	Code #	Price/ Pack	Total
B1	Bread, WG-Rich pullman sandwich, 1.0oz (28g)/slice	24 oz./20 slice	4,000	9485	\$ 1.42	\$ 5,680.00	600716	\$ 3.08	\$ 12,320.00	112473	\$ 22.76	\$ 7,586.67	NO BID		
B2	Hamburger buns, WG-Rich 4" sliced, 2.0oz (58g)	12 count	25,000	3447	\$ 1.95	\$ 48,750.00	600044	\$ 1.58	\$ 48,750.00	112477	\$ 20.90	\$ 65,312.50	SB444	\$ 25.62	\$ 53,375.00
B3	Hot Dog Bun, WG-Rich 6" sliced, 2.0oz (58g)	16 count	250	4266	\$ 1.75	\$ 437.50	600708	\$ 2.14	\$ 437.50	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	\$ 2,170.00	600348	\$ 2.11	\$ 2,170.00	112479	\$ 23.40	\$ 2,730.00	SB822	\$ 31.73	\$ 2,467.89
B5	Roll, WG-Rich dinner, 1.0oz (28g)	12 count	4500	5948	\$ 1.75	\$ 7,875.00	600341	\$ 1.74	\$ 7,875.00	112478	\$ 34.15	\$ 7,203.52	SB220	\$ 23.28	\$ 6,547.50
				<b>TOTAL</b>	<b>\$</b>	<b>64,912.50</b>	<b>TOTAL</b>	<b>\$</b>	<b>71,552.50</b>	<b>TOTAL</b>	<b>\$</b>	<b>83,696.85</b>	<b>TOTAL</b>	<b>\$</b>	<b>63,195.81</b>

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## 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](http://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 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](mailto: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 fact label is specified as "whole grain".

#### 4. **Deliveries**

- \* a. 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.
- \* b. A minimum of one delivery each week shall be made to each location between the

"Response to e" required documents  
Baskin Bakeries USA agrees to delivery terms stated on page 2, 3, of RFP

hours of 5:30am and 10:00am preferably 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 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**

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 <sup>th</sup> Street	Marysville 95901
McKenney Intermediate	1904 Huston Street	Marysville 95901
Olivehurst Elementary	1778 McGowan Parkway	Olivehurst 95961
Yuba Gardens Intermediate	1964 11 <sup>th</sup> 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 *[Signature]* Yes ☒ No ☐  
If no, delivery proposal 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

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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. **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 % N/A days.

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**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.mjuds.com/bid](http://www.mjuds.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 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.

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

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- 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: Thomas J Gomez

EMAIL: thomas.gomez@bbmail.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

Supplier: Bimbo Bakeries USA

Signature: *Thomas J. Gomez*

Printed Name: Tom Gomez

Date: 5/3/19

No.	Item	Pack Size	Estimated Annual Usage	Code #	Price/Pack	Comments
B1	Bread, <b>WG-Rich</b> pullman sandwich, 1.0oz (28g)/slice	24 oz./20 slice	4,000 loaves	9485	\$ 1.42	
B2	Hamburger buns, <b>WG-Rich</b> 4" sliced, 2.0oz (58g)	12 count	25,000 packs	3447	\$ 1.95	
B3	Hot Dog Bun, <b>WG-Rich</b> 6" sliced, 2.0oz (58g)	16 count	250 packs	4266	\$ 1.75	
B4	Roll, Hoagie/deli, <b>WG-Rich</b> 6" long, split, 2.5oz (70g)	6 count	1,400 packs	4259	\$ 1.55	
B5	Roll, <b>WG-Rich</b> 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"

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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.

Bimbo Bakeries USA

Organization Name

RFP #20-1002

PR/Award Number or Project Name

Tom Gomez Account Executive

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

Thomas J Gomez

Signature(s)

5/13/19

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)

<b>1. Type of Federal Action:</b>  a. Contract b. Grant c. Cooperative Agreement d. Loan e. Loan Guarantee f. Loan Insurance	<b>2. Status of Federal Action:</b>  a. Bid/offer/application b. Initial award c. Post-award	<b>3. Report Type:</b>  a. Initial filing b. Material change  <b>FOR MATERIAL CHANGE ONLY:</b>  Year: _____ Quarter: _____
<b>3. Name and Address of Reporting Entity:</b>   <div style="text-align: center;">             Prime                      Subawardee              Tier _____, if known           </div> Congressional District, if known:		• If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:   Congressional District, if known:
• Federal Department/Agency:	• Federal Program Name/Description:  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 (check all that apply): Retainer One-time fee Commission Contingent fee Deferred	

<p>• <b>Form of Payment (check all that apply):</b>  <b>Cash</b>  <b>In-kind; specify:</b>  <b>Nature</b> _____  <b>Value</b> _____</p>	<p><b>Other; specify:</b> _____</p>
<p>• <b>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:</b></p> <p style="text-align: center;">(Attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>	
<p><b>15. Continuation Sheet(s) SF-LLL-A attached: Yes No</b></p>	
<p><b>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.</b></p>	<p><b>Signature:</b> <u>Thomas J Gomez</u>  <b>Print Name:</b> <u>Tom Gomez</u>  <b>Title:</b> <u>Account Executive</u>  <b>Telephone No:</b> <u>(916) 903-6208</u> <b>Date:</b> <u>5/3/19</u></p>
<p><b>Federal Use Only:</b></p>	<p><b>Authorized for local reproduction Standard Form - LLL</b></p>

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**NONCOLLUSION AFFIDAVIT**

**TO BE EXECUTED  
BY THE BIDDER AND SUBMITTED WITH BID**

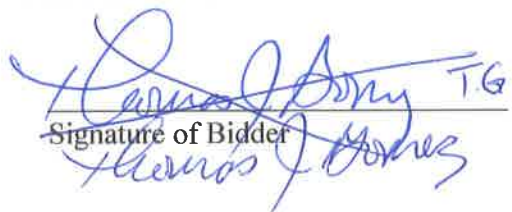
STATE OF CALIFORNIA )

County of Placer )

\_\_\_\_\_, after first being by me duly sworn,  
declares that:

He or she is Tom Gomez of Bimbo Bakeries 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

Subscribed and sworn before me by \_\_\_\_\_

this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

(SEAL)

**SEE ATTACHED NOTARY CERTIFICATE**

\_\_\_\_\_  
NOTARY PUBLIC

# 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**

Subscribed and Sworn to (or affirmed) before me on this 4<sup>th</sup> day of May 20 19,

by Tom Gomez  
proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature

K C

(Seal)



Document: Optional – may be added by Notary Public

- ☐ Borrower Affidavit
- ☐ E/O /Compliance
- ☐ Financial Status
- ☐ Indemnity
- ☐ LTD POA
- ☐ Marital Affidavit
- ☐ Occupancy Affidavit
- ☐ Owner Affidavit
- ☐ Payoff Affidavit
- ☐ Proof of ID Affidavit
- ☐ 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 # RFP #20-1002

1. Company Sacramento USD Tel: 916-277-6760 Fax: \_\_\_\_\_  
Contact Name Daniel Sanchez Email: dan-sanchez@scusd.edu  
Address 5735 47th Ave City: Sacramento State/Zip: Ca, 95824
  
2. Company Lodi USD Tel: 209-331-7156 Fax: \_\_\_\_\_  
Contact Name Brenda Eckart Email: beckart@lodiusd  
Address 1305 E Vine St City: Lodi State/Zip: Ca, 95240
  
3. Company San Juan USD Tel: 916-971-7039 Fax: \_\_\_\_\_  
Contact Name Norah Haness Email: Norah.haness@sanjuan.edu  
Address 5137 Engle Rd City: Carmichael State/Zip: Ca 95608

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: Thomas Gomez  
EMAIL: thomas.gomez@grupobimbo.com DATE: 5/3/19



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

Danielsen

LINE #	CANNED VEGETABLES & FRUITS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP 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		80	25.00	25.00	2,000.00	
FV12	PINEAPPLE TIDBIT LITE SYRUP OR FRUIT JUICE	6#10		40	19.05	19.05	762.00	
LINE #	FROZEN & REFRIGERATED FOODS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP 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	72/2.43OZ	PILLSBURY 38413	70	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-Rich	100/2.50Z	BRIDGFORD #6267	400	25.26	25.26	10,104.00	
FRZ8	BREADSTICK, GARLIC, WG-Rich	240/1.19OZ	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	320/1.125OZ	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	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 1OZ (1G)	8/24CT	SHANNON'S #SB-420	600	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***	60/5.44OZ	ELEMENTS #CBNCHSBUR	700	40.24	40.24	28,168.00	Commodity
FRZ21	CINNAMON ROLL WG-Rich, IND. WRAPPED	36/3OZ	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	BRIDGFORD #6719	50	34.48	34.48	1,724.00	
FRZ23	CHEESE, PARMESAN SHREDDED	4/5#		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

LINE #	FROZEN & REFRIGERATED FOODS, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	TOTAL	COMMENTS
FRZ27	EGG LIQUID WHOLE W/ CITRIC, FZ ***USDA COMMODITY	6/5LB	SUNNYFRESH #10085	50	28.98	28.98	1,449.00	Commodity Special Order
FRZ28	EGG OMELET w/ COLBY CHEESE FILLING ***USDA COMMODITY	225/2.10Z	SUNNYFRESH #40176	15	67.15	67.15	1,007.25	Commodity Special Order
FRZ29	EGG PATTY, GRILLED ***USDA COMMODITY	369/1.025OZ	SUNNYFRESH #40710	150	41.54	41.54	6,231.00	Commodity 369-1.25oz
FRZ30	FRENCH TOAST STICKS, CINN GLAZE, WG ***USDA COMMODITY	100/2.90Z	SUNNYFRESH #40097	360	41.11	41.11	14,799.60	Commodity Special Order
FRZ31	HOT DOGS, TURKEY, 6", 8X1, CN LABEL	20# 6" 8x1	JENNIE-O #612869	25	24.90	24.90	622.50	
FRZ32	MUFFIN APPLE CINNAMON WG IW	72/2OZ	OTIS SPUNKMEYER #1014	50	23.08	23.08	1,154.00	
FRZ33	MUFFIN BANANA WG IW	72/2OZ	OTIS SPUNKMEYER #1014	75	23.08	23.08	1,731.00	
FRZ34	MUFFIN BLUEBERRY WG IW	72/2OZ	OTIS SPUNKMEYER #1014	125	23.08	23.08	2,885.00	
FRZ35	MUFFIN CHOC CHOC CHIP WG IW	72/2OZ	OTIS SPUNKMEYER #1014	125	23.08	23.08	2,885.00	
FRZ36	MUFFIN BLUEBERRY WG IW	48/4OZ	OTIS SPUNKMEYER #1014	25	30.79	30.79	769.75	
FRZ37	MUFFIN CHOCOLATE CHIP WG IW	48/4OZ	OTIS SPUNKMEYER #1014	30	30.79	30.79	923.70	
FRZ38	PANCAKE, BUTTERMILK, 4", BULK, WG	144/1.30Z	BAKECRAFTERS #1475	600	15.53	15.53	9,318.00	
FRZ39	PANCAKE, MAPLE CHIP MINI 3", BULK, WG	324/0.70Z	BAKECRAFTERS #1581	225	25.35	25.35	5,703.75	Special Order
FRZ40	PANCAKE TURKEY SAUSAGE MINI WRAPS WG	2/5#	FOSTER FARMS #96169	150	26.82	26.82	4,023.00	
FRZ41	PEPPERONI, SLICED 14/16 CT	1/25#	MARGHERITA #22010	75	72.00	72.00	5,400.00	Bonici
FRZ42	POLISH SAUSAGE 6-INCH 5x1	10#	Armour #32033	45			1,233.00	\$2.74# Market
FRZ43	POTATO, DELI ROASTERS, DICED ***USDA COMMODITY	6/5LB	MCCAIN #MCF03927	75	21.46	21.46	1,609.50	Commodity
FRZ44	POTATO, FRY 3/8" OVATION STRT, RED SODIUM	6/5LB	MCCAIN #MCF03762	100	14.86	14.86	1,486.00	Special Order Commodity
FRZ45	POTATO, HASHED PATTY PRE-BROWNED ***USDA COMMODITY	2.25OZ, 6/5LB	SIMPLOT #430018	125	19.85	19.85	2,481.25	Commodity
FRZ46	POTATO, SEASONED SPIRAL RED, SODIUM ***USDA COMMODITY	6/4LB	MCCAIN #1000004108	600	17.11	17.11	10,266.00	Commodity
FRZ47	POTATO, SEASONED WEDGES 10 CUT ***USDA COMMODITY	6/5LB	SIMPLOT #478010	700	13.12	13.12	9,184.00	Commodity
FRZ48	POTATO, TATOR TOTS "GEMS" ***USDA COMMODITY	6/5LB	SIMPLOT #004189	350	12.27	12.27	4,294.50	Commodity
FRZ49	SALSA, DEL MOLCAJETE VERDE	3/4LBS	DEL REAL #503-5	100	20.16	20.16	2,016.00	
FRZ52	VEGETALBE BLEND JAPANESE	6/4LB		5	20.00	20.00	100.00	20#
FRZ53	VEGETABLE MIX, 5-WAY, FROZEN	30LB		5	14.66	14.66	73.30	20#
FRZ56	YOGURT, STRAWBERRY	48/4 OZ	DANIMALS #02731	350	10.41	10.41	3,643.50	
FRZ57	YOGURT, VANILLA	48/4 OZ	DANIMALS #02733	50	10.41	10.41	520.50	
FRZ67	YOGURT, VANILLA PARFAIT PRO	6/64 OZ	GENERAL MILLS/YOPLAIT	75	27.07	27.07	2,030.25	
FRZ68	YOGURT, STRAWBERRY PARFAIT PRO	6/64 OZ	GENERAL MILLS/YOPLAIT	175	27.07	27.07	4,737.25	
LINE #	DRY: GROCERIES	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	TOTAL	COMMENTS
DRY7	CEREAL CHEERIOS BOWLPAK, WG	96 CT	GENERAL MILLS #32262	125	20.09	20.09	2,511.25	
DRY8	CEREAL HONEY NUT CHEERIOS BOWLPAK WG	96 CT	GENERAL MILLS #11918	50	20.09	20.09	1,004.50	
DRY9	CEREAL CINNAMON CHEX BOWLPAK, WG	96 CT	GENERAL MILLS #38387	450	20.09	20.09	9,040.50	
DRY10	CEREAL CINN TOAST CRUNCH BOWLPAK, WG, R	96 CT	GENERAL MILLS #29444	1200	20.09	20.09	24,108.00	
DRY11	CEREAL CINNAMON FLAKES BOWLPAK WG	96 CT	KELLOGG'S #3800007876	250	26.71	26.71	6,677.50	
DRY12	CEREAL FROSTED MINI WHEATS BOWLPAK WG	96 CT	KELLOGG'S #3800004996	250	26.71	26.71	6,677.50	
DRY13	CEREAL GRANOLA NATURE VALLEY LOW FAT	4/50 OZ	GENERAL MILLS #27111	55	40.73	40.73	2,240.15	Special Order

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LINE #	DRY: GROCERIES, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	TOTAL	COMMENTS
DRY17	CHOCOLATE CHIP, SEMI SWEET	25LB		2	52.84	52.84	105.68	Market
DRY18	CORNSTARCH	24/1LB		5	18.54	18.54	92.70	Special Order Market
DRY20	DRESSING, COLE SLAW, FAT FREE	4/1GAL	MARZETTI #80000	25	33.48	33.48	837.00	Not fat free but transfat f
DRY21	DRESSING, RASPBERRY VINAIGRETTE, FAT FREE	4/1GAL	MARZETTI #81594	5	48.59	48.59	242.95	Hidden Valley Market S
DRY22	FLOUR, WHITE ENRICHED GRAIN	50#		3	11.58	11.58	34.74	Market All Purpose Blea
DRY23	GELATIN RED	12/24 OZ		5	24.75	24.75	123.75	Market 1 Flavor per Cas
DRY24	GRAVY, DRY, COUNTRY MIX, LOW SODIUM, PEPPER	12/12OZ	CH GUENTHER #99484	10	18.70	18.70	187.00	
DRY25	GRAVY, DRY, TURKEY MIX	6/11OZ		15	29.68	29.68	445.20	8-14oz
DRY26	MAYONNAISE, LITE	1/30 LB		75	25.46	25.46	1,909.50	Market
DRY29	PASTA MACARONI, DRY, WG-Rich	2/10 LB		110	14.72	14.72	1,619.20	
DRY30	PASTA ROTINI PLAIN, DRY, WG-Rich	2/10 LB		90	14.72	14.72	1,324.80	
DRY32	PASTA SPAGHETTI 10", DRY, WG-Rich	20LB		15	14.72	14.72	220.80	
DRY34	PEPPERCINI, SLICED	4/1 GAL		10	28.52	28.52	285.20	Market
DRY35	PICKLES, DILL SPEARS 500 CUT	5 GAL		25	26.10	26.10	652.50	
DRY36	PICKLES, SL DILL 1/8 CRINKLE CUT	5GAL		200	17.36	17.36	3,472.00	
DRY37	PICKLE, RELISH SWEET	4/1GAL		2	25.22	25.22	50.44	
DRY38	PORTION CONDIMENT: ITALIAN DRESSING	200/12g		40	5.58	5.58	223.20	
DRY39	PORTION CONDIMENT: KETCHUP ***USDA COM	1000/9g	RED GOLD #REDY59G	650	16.46	16.46	10,699.00	Heinz Not Commodity
DRY40	PORTION CONDIMENT: MAYONNAISE	500/9g		125	16.23	16.23	2,028.75	
DRY41	PORTION CONDIMENT: MUSTARD	500/4.5g		125	5.04	5.04	630.00	
DRY42	PORTION CONDIMENT: RANCH DRESSING	200/12g		1000	6.27	6.27	6,270.00	
DRY43	PORTION CONDIMENT: RELISH, PICKLE SWEET	200/9g		5	5.89	5.89	29.45	
DRY44	PORTION CONDIMENT: SOY SAUCE	500/9g		10	8.06	8.06	80.60	Market
DRY45	PORTION CONDIMENT: SWEET & SOUR SAUCE	500/0.5OZ		15	18.89	18.89	283.35	Market
DRY46	PORTION CONDIMENT: SYRUP, MAPLE	100/1OZ		550	5.07	5.07	2,788.50	
DRY47	PORTION CONDIMENT: TACO SAUCE	500/9g		150	11.03	11.03	1,654.50	
DRY48	POTATO, DEHYDRATED, LOADED BAKED MASHE	12/31 OZ	IDAHOAN #203378	85	64.03	64.03	5,442.55	Special Order
DRY51	RAISIN SEEDLESS, BULK	1/30LB		5	55.36	55.36	276.80	Market
DRY52	RAISIN SEEDLESS, DARK	144/1.5OZ		25	37.51	37.51	937.75	Market
DRY53	RICE, BROWN, LONG GRAIN, PARBOILED	25# ONLY		25	10.64	10.64	266.00	
DRY54	SAUCE, BARBECUE, MILD FLAVOR	4/1 GAL	KINDER	50	30.23	30.23	1,511.50	
DRY56	SEASONING, CHILI DRY MIX	6/8OZ		10	17.61	17.61	176.10	Special Order
DRY57	SEASONING, ITALIAN DRY MIX	18/6.5OZ		10	41.41	41.41	414.10	
DRY58	SEASONING, RANCH DRY MIX	18/3.2OZ		30	20.60	20.60	618.00	
DRY59	SEASONING, SOUP BASE, CHICKEN	12/1LB		30	32.38	32.38	971.40	
DRY60	SEASONING, TACO DRY MIX	1LB		10	5.70	5.70	57.00	1.5#
DRY61	SPICE, BASIL LEAVES	1LB		2	6.85	6.85	13.70	1.5#
DRY62	SPICE, CHILI POWDER	1LB		15	4.33	4.33	64.95	
DRY63	SPICE, CINNAMON GROUND	1LB		5	4.85	4.85	24.25	
DRY64	SPICE, CUMIN GROUND	1LB		15	4.51	4.51	67.65	

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LINE #	DRY: GROCERIES, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	TOTAL	COMMENTS
DRY65	SPICE, CREAM OF TARTAR	1LB		2	13.54	13.54	27.08	2#
DRY66	SPICE, GAR & HERB SEASONING	1LB		15	44.38	44.38	665.70	Special Order 3-21oz N
DRY67	SPICE, GARLIC POWDER	1LB		20	6.31	6.31	126.20	
DRY68	SPICE, GINGER GROUND	1LB		40	5.07	5.07	202.80	
DRY69	SPICE, ITALIAN SEASONING	1LB		15	3.65	3.65	54.75	8oz
DRY70	SPICE, MARJORAM LEAVES	1LB		3	2.51	2.51	7.53	4oz
DRY71	SPICE, MUSTARD SEED POWDER	1LB		10	11.38	11.38	113.80	
DRY72	SPICE, NUTMEG GROUND	1LB		2	12.40	12.40	24.80	
DRY73	SPICE, ONION POWDER	1LB		10	3.77	3.77	37.70	
DRY74	SPICE, ONION CHOP, DEHYDRATED	1LB		20	3.44	3.44	68.80	12oz
DRY75	SPICE, OREGANO	1LB		5	9.80	9.80	49.00	1.5#
DRY76	SPICE, PAPRIKA	1LB		2	4.22	4.22	8.44	
DRY77	SPICE, PARSLEY FLAKES	1LB		25	6.99	6.99	174.75	10oz
DRY78	SPICE, PEPPER GROUND	1LB		5	6.04	6.04	30.20	
DRY81	SPICE, THYME	1LB		5	10.37	10.37	51.85	2#
DRY85	STUFFING MIX, TRADITIONAL INST	6/56OZ		10	57.86	57.86	578.60	Market 6-55oz
LINE #	DRY: SNACKS & BEVERAGES	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	TOTAL	COMMENTS
SN1	BEEF JERKY, ORIGINAL, LOW SODIUM	48/1.85oz	JACK LINKS #7721	10	58.01	58.01	580.10	
SN2	BEEF JERKY, PEPPERED, LOW SODIUM	48/1.85oz	JACK LINKS #7719	10	58.01	58.01	580.10	
SN3	BEEF JERKY, TERIYAKI, LOW SODIUM	48/1.85oz	JACK LINKS #7717	10	58.01	58.01	580.10	
SN4	CHEX MIX, HOT & SPICY	60/92 OZ	GENERAL MILLS #31934	5	20.62	20.62	103.10	
SN5	CHIP REDUCED FAT WG DORITOS NACHO CHEESE	72/1 OZ	FRITO LAY #28400-31748-1	20	20.93	20.93	418.60	
SN6	CHIP REDUCED FAT WG DORITOS COOLER RANCH	72/1 OZ	FRITO LAY #28400-36096-8	20	20.93	20.93	418.60	
SN7	CHIP REDUCED FAT WG DORITOS SPICY SWEET	72/1 OZ	FRITO LAY #28400-08872-5	20	20.93	20.93	418.60	
SN9	CHIP BAKED LAYS POTATO CRIPS BBQ	60/0.875 oz	FRITO LAY #28400-32078-8	15	17.44	17.44	261.60	
SN10	CHIP BAKED LAYS POTATO CRIPS SOUR CREAM	60/0.875 oz	FRITO LAY #3232725	15	17.44	17.44	261.60	
SN11	CHIP BAKED RUFFLES CHEDDAR & SOUR CREAM	60/0.875 oz	FRITO LAY 28400568821	10	17.44	17.44	174.40	
SN12	CHIP BAKED LAYS POTATO CRISPS BBQ	60/0.875 oz	FRITO LAY #8063190	8	17.44	17.44	139.52	
SN13	CHIP BAKED CHEETOS CRUNCHY	104/0.88 oz	FRITO LAY #6376297	20	30.24	30.24	604.80	
SN14	CHIP BAKED CHEETOS CRUNCHY FLAMIN' HOT	104/0.88 oz	FRITO LAY #000-28400-629	300	30.24	30.24	9,072.00	
SN15	CHIP REDUCED FAT CHEETOS PUFFS - FLAMIN' HOT	72/0.7 oz	FRITO LAY #000-28400-219	30	20.93	20.93	627.90	
SN16	CHIP KIDS SNACK MIX WG MUNCHIES	104/875 OZ	FRITO LAY #000-28400-363	10	30.24	30.24	302.40	
SN17	CHIP POTATO REGULAR LAYS	120/5 OZ	LAYS#198462	400	15.08	15.08	6,032.00	
SN18	CRACKER, CHEDDAR BUNNIES ANNIE'S	100/0.75OZ	GENERAL MILLS #100-1356	65	30.50	30.50	1,982.50	Special Order
SN19	CRACKER, CHEEZ-IT ATOMIC CHEDDAR	175/0.75 OZ	CHEEZ-IT #10238	15	35.30	35.30	529.50	
SN20	CRACKER, ELF GRAHAM WG; CINNAMON	150/1 OZ	KEEBLER #40221	25	29.77	29.77	744.25	
SN21	CRACKER, ELF GRAHAM WG; CHOCOLATE	150/1 OZ	KEEBLER # 40239	60	29.74	29.74	1,784.40	
SN22	CRACKER, GRAHAM, APPLE CINNAMON BEAR, W/	300/2 PK	MJM #403001	75	38.42	38.42	2,881.50	

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LINE #	DRY: SNACKS & BEVERAGES, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	TOTAL	COMMENTS
SN23	CRACKER, GRAHAM, CHOCOLATE BEAR WG	300/2 PK	MJM #402001	150	38.42	38.42	5,763.00	
SN24	CRACKER, GRAHAM, MAPLE WAFFLE, WG	300/2 PK	MJM #408001	70	38.42	38.42	2,689.40	
SN25	CRACKER, SAVORY BITES, WHEAT, WG	155/1 OZ	MJM #801155	25	26.76	26.76	669.00	
SN26	DRINK, G2 FREEZE GATORADE	24/12 OZ	GATORADE #100-52000-12	10	12.04	12.04	120.40	
SN27	DRINK, G2 FRUIT PUNCH GATORADE	24/12 OZ	GATORADE #100-52000-12	8	12.04	12.04	96.32	
SN28	DRINK, G2 GRAPE GATORADE	24/12 OZ	GATORADE #100-52000-12	5	12.04	12.04	60.20	
SN29	DRINK, G2 LEMON LIME GATORADE	24/12 OZ	GATORADE #100-52000-12	5	12.04	12.04	60.20	
SN30	DRINK, G2 MIXED BERRY GATORADE	24/12 OZ	GATORADE #100-52000-13	8	12.04	12.04	96.32	
SN31	DRINK, G2 ORANGE GATORADE	24/12 OZ	GATORADE #100-52000-12	5	12.04	12.04	60.20	
SN34	DRINK, IZZE, APPLE	24/8.4OZ	IZZEBEV #000-83609-01507	15	12.06	12.06	180.90	
SN35	DRINK, IZZE, BLACKBERRY	24/8.4OZ	IZZEBEV #000-83609-01502	30	12.06	12.06	361.80	
SN37	DRINK, IZZE, GRAPEFRUIT	24/8.4OZ	IZZEBEV #000-83609-01504	15	12.06	12.06	180.90	
SN38	DRINK, IZZE, PEACH	24/8.4OZ	IZZEBEV #108-36093-01052	20	12.06	12.06	241.20	
SN39	DRINK, IZZE, POMEGRANTE	24/8.4OZ	IZZEBEV #000-83609-01508	25	12.06	12.06	301.50	Special Order
SN45	DRINK, PROPEL ZERO, BERRY	24/16.9OZ	PROPEL #100-52000-00169	100	13.53	13.53	1,353.00	
SN46	DRINK, PROPEL ZERO, GRAPE	24/16.9OZ	PROPEL #100-52000-00173	50	13.53	13.53	676.50	
SN47	DRINK, PROPEL ZERO, LEMON	24/16.9OZ	PROPEL 100-52000-#00167	60	13.53	13.53	811.80	
SN48	DRINK, PROPEL ZERO, STRAWBERRY KIWI	24/16.9OZ	PROPEL #100-52000-00171	100	13.53	13.53	1,353.00	
SN49	DRINK, PROPEL ZERO, STRAWBERRY LEMONAD	24/16.9OZ	PROPEL 100-52000-#04151	60	13.53	13.53	811.80	
SN50	DRINK, PROPEL ZERO, WATERMELON	24/16.9OZ	PROPEL #100-52000-01359	100	13.53	13.53	1,353.00	
SN51	DRINK, SWITCH SMOOTHIE, MANGO	24/8OZ	SWITCH #00354SM	15	14.71	14.71	220.65	
SN52	DRINK, SWITCH SMOOTHIE, STRAWBERRY BANANA	24/8OZ	SWITCH #00352SM	15	14.71	14.71	220.65	
SN53	FORTUNE COOKIE IW	350CT	KARI-OUT	20	10.17	10.17	203.40	Market Dragon
SN54	FRUIT SNACK, SMART SNACK COMPLIANT - MIXED	144/1.6OZ	MOTTS #47953	15	49.39	49.39	740.85	
SN55	FRUIT SNACK, SMART SNACK COMPLIANT - MIXED	144/1.6OZ	MOTTS #47954	15	49.39	49.39	740.85	
SN56	JUICE, APPLE, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE	5000	6.10	6.10	30,500.00	Apple & Eve
SN57	JUICE, FRUIT PUNCH, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE	4000	6.10	6.10	24,400.00	Apple & Eve
SN58	JUICE OJ/TANGERINE, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE	2500	6.10	6.10	15,250.00	Apple & Eve
SN59	JUICE, CRAN/RASPBERRY, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE	2000	6.10	6.10	12,200.00	Apple & Eve
SN60	JUICE, WHITE GRAPE, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE	1200	6.10	6.10	7,320.00	Apple & Eve
SN61	JUICE, MIXED BERRY, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE	3000	6.10	6.10	18,300.00	Apple & Eve
SN62	JUICE, STRAWBERRY KIWI, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE	2000	6.10	6.10	12,200.00	Apple & Eve
SN66	MILK, SOY, ORIGINAL, "SMART"	24/8 OZ	PEARL #06183	300	15.62	15.62	4,686.00	Market Special Order
SN67	POPCORN, SMARTFOOD DELIGHT, WHITE CHEDDAR	72/0.5 OZ	FRITO LAY #000-28400-255	10	20.93	20.93	209.30	
SN68	POP-TARTS WG CINNAMON (SINGLE CT)	1.76OZ 12/100	KELLOGG'S #38000-55211	10	38.91	38.91	389.10	
SN69	POP-TARTS WG FROSTED FUDGE (SINGLE CT)	1.76OZ 12/100	KELLOGG'S #38000-12070	25	38.91	38.91	972.75	
SN70	POP-TARTS WG STRAWBERRY(SINGLE CT)	1.76OZ 12/100	KELLOGG'S #38000-55130	25	38.91	38.91	972.75	
SN71	PRETZELS, HEARTZELS WG ROLD GOLD	104/0.7OZ	ROLD GOLD#159401	125	30.24	30.24	3,780.00	
SN72	RICE KRISPIES TREAT WG	4/20CT	KELLOGG'S #38000-11052	30	34.21	34.21	1,026.30	
SN73	RICE KRISPIES TREAT WG CHOC CHIP	4/20CT	KELLOGG'S #38000-14567	15	34.21	34.21	513.15	
SN74	WATER, SPRING WATER PLASTIC BOTTLE	32/16.9OZ		1000	4.55	4.55	4,160.00	35-16.9oz

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

Gold Star

LINE #	CANNED VEGETABLES & FRUITS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	(SINGLE DROP) TOTAL	(15 DROP) TOTAL	COMMENTS
FV4	BEANS, PINTO CANNED	6#10		25	16.33	17.09	408.25	427.25	TEASDALE
FV6	KETCHUP	6#10		5	19.17	20.06	95.85	100.30	CHH
FV8	OLIVES, RIPE, SLICED	6#10		5	31.94	33.43	159.70	167.15	JACKPOT
LINE #	DRY: GROCERIES	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	(SINGLE DROP) TOTAL	(15 DROP) TOTAL	COMMENTS
DRY1	BAKING POWDER	1LB		5	8.14	8.52	40.70	42.60	ARGO
DRY2	BAKING SODA	1LB		5	9.43	9.87	47.15	49.35	ARM & HAMMER
DRY3	BEANS, REFRIED VEGTRN DEHY	6/30 OZ	CASA SOLANA #PBD1601C	500	20.09	21.02	10,045.00	10,510.00	COOK QUIK
DRY19	CRANBERRY, DRIED STRAWBERRY	200/1.16Z	OCEAN SPRAY #25445	40	44.44	46.51	1,777.60	1,860.40	
DRY28	PAN COATING, AEROSOL SPRAY, PREMIUM	6/21 OZ	VEGALENE #22021	50	15.38	16.09	949.94	993.79	PAM 6/17OZ
DRY31	PASTA LASAGNA NOODLE, DRY, WG-Rich	12/13.25oz		350	13.06	13.66	4,571.00	4,781.00	DAKOTA GROWERS
DRY80	SPICE, TAJIN LOW-SODIUM	24/5OZ		45	42.90	44.90	1,930.50	2,020.50	TAJIN
DRY83	SUGAR, CONFECTIONER	24/1LB		10	16.84	17.63	168.40	176.30	C&H 25LB
DRY84	SUGAR, GRANULATED	25LB		5	13.71	14.35	68.55	71.75	C&H
DRY86	SUNFLOWER SEEDS, LIGHTLY SALTED	150/10Z		350	24.99	25.57	8,746.50	8,949.50	SUNOPTA
DRY87	SUNFLOWER SEEDS, HONEY ROASTED	150/10Z		175	24.44	25.58	4,277.00	4,476.50	AZAR
DRY88	VANILLA, IMITATION	1GAL		2	8.60	9.00	17.20	18.00	RODELLE 1GAL
DRY89	VINEGAR, DISTILLED WHITE 5%	4/1GAL		10	7.50	7.85	75.00	78.50	AVO 4/1GAL
DRY90	YEAST, DRY INSTANT, VACUUM PACK	20/1LB		2	6.14	6.43	12.28	12.86	FLEISCHMANN'S 2/16O

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Pro Pacific						
LINE #	FROZEN & REFRIGERATED FOODS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	(15 DROP) TOTAL
FRZ58	YOGURT, STRAWBERRY	48/4 OZ	UPSTATE FARM	160	14.24	2,278.40
FRZ59	YOGURT, BLUEBERRY	48/4 OZ	UPSTATE FARM	100	14.24	1,424.00
FRZ60	YOGURT, RASPBERRY	48/4 OZ	UPSTATE FARM	125	14.24	1,780.00
FRZ61	YOGURT, PEACH	48/4 OZ	UPSTATE FARM	60	14.24	854.40
FRZ62	YOGURT, CHERRY/VANILLA	48/4 OZ	UPSTATE FARM	110	14.24	1,566.40
FRZ63	YOGURT, STRAWBERRY/BANANA	48/4 OZ	UPSTATE FARM	110	14.24	1,566.40
FRZ64	YOGURT, BLUEBERRY	12/8 OZ	UPSTATE FARM	750	7.92	5,940.00
FRZ65	YOGURT, PEACH	12/8 OZ	UPSTATE FARM	550	7.92	4,356.00
FRZ66	YOGURT, STRAWBERRY/BANANA	12/8 OZ	UPSTATE FARM	1100	7.92	8,712.00
					109.20	28,477.60
					105.25	27,225.10
						TOTAL

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**Sysco**

LINE #	CANNED VEGETABLES & FRUITS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE 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
LINE #	FROZEN & REFRIGERATED FOODS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	TOTAL	COMMENTS
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 <b>WG-Rich</b> (2.5G)	12/12 CT	SHANNON'S #SB-490	20		37.83	756.60	SHANNON'S #SB-490
FRZ26	CROISSANT, SLICED, WG	48/2.35OZ	SARA LEE #32100413152	150		17.80	2,670.00	SARA LEE #41315
FRZ54	WAFFLE DUTCH WHOLE GRAIN	48/5"	J&J SNACK FOODS #44521	25		22.70	567.50	J&J SNACK FOODS #44521
FRZ55	WHIPPED TOPPING, NON DAIRY	12/16 OZ	RICHS	5		35.09	175.45	RICHS #2559
LINE #	DRY: GROCERIES	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP 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 #445576	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	12/24OZ		5		32.28	161.40	SYS CLS # 53037
DRY50	PUDDING MIX VANILLA INST	12/24OZ		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
LINE #	DRY: SNACKS & BEVERAGES	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	TOTAL	COMMENTS
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 #000-82592-63117-4
SN42	DRINK, NAKED, GREEN MACHINE	8/10 OZ	NKDJUCE #100-82592-6307	10		10.02	100.20	NKDJUCE #100-82592-63076-5
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
							<b>17,651.55</b>	<b>TOTAL</b>

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The Danielson  
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](http://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](mailto: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.

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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

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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**

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 <sup>th</sup> Street	Marysville 95901
McKenney Intermediate	1904 Huston Street	Marysville 95901
Olivehurst Elementary	1778 McGowan Parkway	Olivehurst 95961
Yuba Feather Elementary	18008 Oregon Hill Road	Challenge 95925
Yuba Gardens Intermediate	1964 11 <sup>th</sup> 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 *Steve P. Schmalz* Yes ☒ No ☐  
If no, delivery proposal 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 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.

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- 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 N/A % 30 Days 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](http://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 Steve P. Schwartz 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 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.

COMPANY NAME: The Danielson company

ADDRESS: 435 Southgate Court Chico, CA 95928

PHONE #: 530-895-3187 FAX #: 530-895-3987

AUTHORIZED AGENT NAME: Steven P. Schwartz


AUTHORIZED AGENT SIGNATURE: Steve P. Schwartz

EMAIL: Steve@dancfoods.com DATE: May 7, 2019

B/

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

Supplier: The Daniels Company

Signature: 

Printed Name: Steven P. Schwartz

Date: May 7, 2019

LINE #	CANNED VEGETABLES & FRUITS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
FV1	APPLESAUCE	6#10	Orchard Naturals 15856	25	\$21.97	\$21.97	Unsweetened
FV2	BEANS, BBQ BAKED	6#10	B&M 33050	25	\$50.51	\$50.51	Market
FV3	BEANS, GREEN CUT SPEC 3/4 SV BL	6#10	Our House H5201	25	\$21.15	\$21.15	
FV4	BEANS, PINTO CANNED	6#10	Teasdale 01165	25	\$17.71	\$17.71	
FV5	HUMMUS, MADE EASY, CLASSIC	6/48oz	BUSH'S #01060	25	\$61.49	\$61.49	Market Special Order
FV6	KETCHUP	6#10	Our House H5369	5	\$19.51	\$19.51	
FV7	CORN, WHOLE KERNEL, VAC-PAK FANCY	6#10	Our House H9457	150	\$20.56	\$20.56	
FV8	OLIVES, RIPE, SLICED	6#10	Veggie & Fruit OLIVEAS020	5	\$32.17	\$32.17	Market
FV9	PEPPER CHILI GREEN DICED	12/27 OZ	Los Palmas 16025	25	\$31.20	\$31.20	
FV10	PEPPERS, JALAPENO, SLICED	6#10	Our House H5572	65	\$20.17	\$20.17	
FV11	PINEAPPLE CHUNK LITE SYRUP OR FRUIT JUICE	6#10	Veggie & Fruit PAPAT020	80	\$25.00	\$25.00	
FV12	PINEAPPLE TIDBIT LITE SYRUP OR FRUIT JUICE	6#10	Restaurant Pride 82703	40	\$19.05	\$19.05	
FV13	SAUCE, ENCHILADA, RED, LOW SODIUM ***USDA COMMODITY***	6#10	RED GOLD #REDRL99	65	\$34.24	\$34.24	Market Los Palmas Not Commodity
FV14	SAUCE, MARINARA ***USDA COMMODITY***	6#10	REDPACK #PRKNA99	50	\$14.95	\$14.95	Our House Not Commodity
FV15	SAUCE, TOMATO	6#10	Our House H6165	15	\$15.93	\$15.93	
FV16	TOMATO PASTE	6#10	Our House H6141	15	\$24.18	\$24.18	
LINE #	FROZEN & REFRIGERATED FOODS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
FRZ1	BAGEL PLAIN, WHITE WG	12/6-20Z	BAKECRAFTERS	15	\$15.16	\$15.16	Western Bagel 72-2.24oz
FRZ2	BAGEL MINI W/STRAWBERRY CREAM	72/2.43OZ	PILLSBURY 38413	70	\$31.93	\$31.93	
FRZ3	BAR, BENEFIT, BANANA CHOCOLATE	48/2.5OZ	READI-BAKE#40402	250	\$17.99	\$17.99	
FRZ4	BAR, BENEFIT, OATMEAL CHOCOLATE CHIP	48/2.5OZ	READI-BAKE#40401	75	\$17.99	\$17.99	
FRZ5	BAR, BUTTERMILK WHOLE 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)	100/2.5OZ	BRIDGFORD #6267	400	\$25.26	\$25.26	
FRZ8	BREADSTICK, GARLIC, WG-Rich	240/1.19OZ	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)	320/1.125OZ	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	
FRZ12	BREAD, ENGLISH MUFFIN, SLICED WG-Rich (2G)	144/2.0OZ	BAKECRAFTERS #802	25	\$23.66	\$23.66	Special Order
FRZ13	BREAD, FRENCH WG-Rich (2G)	96/1.8OZ	PILLSBURY 100-10174-6	275	\$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	
FRZ15	BREAD, PANINI WG-Rich (1G)	192-0.82OZ	PILLSBURY 100-37737-0	100	\$23.48	\$23.48	96-1.8oz New pack size
LINE #	FROZEN & REFRIGERATED FOODS, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
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 1OZ (1G)	8/24CT	SHANNON'S #SB-420	600	\$24.61	\$24.61	
FRZ18	BREAD, SWEET HAWAIIAN BUN WG-Rich (1G)	144CT*	SHANNON'S #SB-450	300	\$30.87	\$30.87	

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FRZ19	BREAD, TELERA ROLL SLICED WG-Rich (2.5G)	12/12 CT	SHANNON'S #SB-490	20	\$38.85	\$38.85
FRZ20	BURITTO, BEAN/CHEESE CHIPOTLE WG (wrapped in foil) ***USDA COMMODITY***	60/5.44OZ	ELEMENTS #CBNCHSBUR	700	\$40.24	\$40.24 Commodity
FRZ21	CINNAMON ROLL WG-Rich, IND. WRAPPED	36/3OZ	GREAT EARTH #70145	40	\$29.50	\$29.50 Shannon's 60-3oz
FRZ22	CINNAMON ROLL DOUGH, WHITE WHOLE WHEAT - LAYER	144/2.5OZ	BRIDGFORD #6719	50	\$34.48	\$34.48
FRZ23	CHEESE, PARMESAN SHREDDED	4/5#	Lakeview 605345	10	\$3.22#	\$3.22# Market Refrigerated
FRZ24	CORN COB, 3" DOMESTIC	96CT	Inn Foods	80	\$16.73	\$16.73
FRZ25	CREAM CHEESE, CUP/POUCH	100/1 OZ	Smithfield 30056	10	\$16.09	\$16.09 Cup
FRZ26	GROISSANT, SLICED, WG	48/2.35OZ	SARA LEE #32100413152	150	\$18.18	\$18.18
FRZ27	EGG LIQUID WHOLE W/ CITRIC, FZ ***USDA COMMODITY***	6/5LB	SUNNYFRESH #10085	50	\$28.98	\$28.98 Commodity Special Order
FRZ28	EGG OMELET w/ COLBY CHEESE FILLING ***USDA COMMODITY***	225/2.1OZ	SUNNYFRESH #40176	15	\$67.15	\$67.15 Commodity Special Order
FRZ29	EGG PATTY, GRILLED ***USDA COMMODITY***	369/1.025OZ	SUNNYFRESH #40710	150	\$41.54	\$41.54 Commodity 369-1.25oz
FRZ30	FRENCH TOAST STICKS, CINN GLAZE, WG ***USDA COMMODITY***	100/2.9OZ	SUNNYFRESH #40097	360	\$41.11	\$41.11 Commodity Special Order
FRZ31	HOT DOGS, TURKEY, 6", 8X1, CN LABEL	20# 6" 8x1	JENNIE-O #612869	25	\$24.90	\$24.90
FRZ32	MUFFIN APPLE CINNAMON WG IW	72/2OZ	OTIS SPUNKMEYER #10146	50	\$23.08	\$23.08
FRZ33	MUFFIN BANANA WG IW	72/2OZ	OTIS SPUNKMEYER #10144	75	\$23.08	\$23.08
FRZ34	MUFFIN BLUEBERRY WG IW	72/2OZ	OTIS SPUNKMEYER #10143	125	\$23.08	\$23.08
FRZ35	MUFFIN CHOC CHOC CHIP WG IW	72/2OZ	OTIS SPUNKMEYER #10145	125	\$23.08	\$23.08
FRZ36	MUFFIN BLUEBERRY WG IW	48/4OZ	OTIS SPUNKMEYER #10147	25	\$30.79	\$30.79
FRZ37	MUFFIN CHOCOLATE CHIP WG IW	48/4OZ	OTIS SPUNKMEYER #10149	30	\$30.79	\$30.79
FRZ38	PANCAKE, BUTTERMILK, 4", BULK, WG	144/1.3OZ	BAKECRAFTERS #1475	600	\$15.53	\$15.53
FRZ39	PANCAKE, MAPLE CHIP MINI 3", BULK, WG	324/0.7OZ	BAKECRAFTERS #1581	225	\$25.35	\$25.35 Special Order
FRZ40	PANCAKE TURKEY SAUSAGE MINI WRAPS WG	2/5#	FOSTER FARMS #96169	150	\$26.82	\$26.82
FRZ41	PEPPERONI, SLICED 14/16 CT	1/25#	MARGHERITA #22010	75	\$72.00	\$72.00 Bonici
FRZ42	POLISH SAUSAGE 6-INCH 5x1	10#	Armour #32033	45	\$2.74#	\$2.74# Market
FRZ43	POTATO, DELI ROASTERS, DICED ***USDA COMMODITY***	6/5LB	MCCAIN #MCF03927	75	\$21.46	\$21.46 Commodity
FRZ44	POTATO, FRY 3/8" OVATION STRT, RED SODIUM ***USDA COMMODITY***	6/5LB	MCCAIN #MCF03762	100	\$14.86	\$14.86 Special Order Commodity
FRZ45	POTATO, HASHED PATTY PRE-BROWNED ***USDA COMMODITY***	2.25OZ; 6/5LB	SIMPLOT #430018	125	\$19.85	\$19.85 Commodity
FRZ46	POTATO, SEASONED SPIRAL RED. SODIUM ***USDA COMMODITY***	6/4LB	MCCAIN #1000004108	600	\$17.11	\$17.11 Commodity
FRZ47	POTATO, SEASONED WEDGES 10 CUT ***USDA COMMODITY***	6/5LB	SIMPLOT #478010	700	\$13.12	\$13.12 Commodity
FRZ48	POTATO, TATOR TOTS "GEMS" ***USDA COMMODITY***	6/5LB	SIMPLOT #004189	350	\$12.27	\$12.27 Commodity
FRZ49	SALSA, DEL MOLCAJETE VERDE	3/4LBS	DEL REAL #503-5	100	\$20.16	\$20.16
FRZ50	VEGETALBE BLEND CHFCT KEY LARGO	6/4LB		5	No Bid	
FRZ51	VEGETALBE BLEND GARDEN	6/4LB		30	No Bid	
FRZ52	VEGETALBE BLEND JAPANESE	6/4LB	Inn Foods	5	\$20.00	\$20.00 20#
FRZ53	VEGETABLE MIX, 5-WAY, FROZEN	30LB	Inn Foods	5	\$14.66	\$14.66 20#
FRZ54	WAFFLE DUTCH WHOLE GRAIN	48/5"	J&J SNACK FOODS #4521	25	\$22.85	\$22.85
FRZ55	WHIPPED TOPPING, NON DAIRY	12/16 OZ	RICHS	5	\$35.47	\$35.47
FRZ56	YOGURT, STRAWBERRY	48/4 OZ	DANIMALS #02731	350	\$10.41	\$10.41
FRZ57	YOGURT, VANILLA	48/4 OZ	DANIMALS #02733	50	\$10.41	\$10.41
FRZ58	YOGURT, STRAWBERRY	48/4 OZ	UPSTATE FARM	160	No Bid	
LINE #	FROZEN & REFRIGERATED FOODS, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE
FRZ59	YOGURT, BLUEBERRY	48/4 OZ	UPSTATE FARM	100	No Bid	
FRZ60	YOGURT, RASPBERRY	48/4 OZ	UPSTATE FARM	125	No Bid	
FRZ61	YOGURT, PEACH	48/4 OZ	UPSTATE FARM	60	No Bid	
FRZ62	YOGURT, CHERRY/VANILLA	48/4 OZ	UPSTATE FARM	110	No Bid	
FRZ63	YOGURT, STRAWBERRY/BANANA	48/4 OZ	UPSTATE FARM	110	No Bid	
FRZ64	YOGURT, BLUEBERRY	12/8 OZ	UPSTATE FARM	750	No Bid	
FRZ65	YOGURT, PEACH	12/8 OZ	UPSTATE FARM	550	No Bid	

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FRZ66	YOGURT, STRAWBERRY/BANANA	12/8 OZ	UPSTATE FARM	1100	No Bid			
FRZ67	YOGURT, VANILLA PARFAIT PRO	6/64 OZ	GENERAL MILLS/YOPLAIT #16632	75	\$27.07	\$27.07	\$27.07	
FRZ68	YOGURT, STRAWBERRY PARFAIT PRO	6/64 OZ	GENERAL MILLS/YOPLAIT #16631	175	\$27.07	\$27.07	\$27.07	
LINE #	DRY: GROCERIES	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS	
DRY1	BAKING POWDER	1LB		5	No Bid			
DRY2	BAKING SODA	1LB	Hearth Club 00750	5	\$17.19	\$17.19	Market 24-1#	
DRY3	BEANS, REFRIED VEGTRN DEHY	6/30 OZ	CASA SOLANA #PBD1601CSSMVG	500	\$30.38	\$30.38	Market Santiago	
DRY4	CAKE MIX, CHOCOLATE LOW FAT	6/5LB		5	No Bid			
DRY5	CAKE MIX, WHITE LOW FAT	6/5LB		5	No Bid			
DRY6	CAKE MIX, YELLOW LOW FAT	6/5LB		5	No Bid			
DRY7	CEREAL CHEERIOS BOWLPK, WG	96 CT	GENERAL MILLS #32262	125	\$20.09	\$20.09		
DRY8	CEREAL HONEY NUT CHEERIOS BOWLPK WG	96 CT	GENERAL MILLS #11918	50	\$20.09	\$20.09		
DRY9	CEREAL CINNAMON CHEX BOWLPK, WG	96 CT	GENERAL MILLS #38387	450	\$20.09	\$20.09		
DRY10	CEREAL CINN TOAST CRUNCH BOWLPK, WG, Red Sugar	96 CT	GENERAL MILLS #29444	1200	\$20.09	\$20.09		
DRY11	CEREAL CINNAMON FLAKES BOWLPK WG	96 CT	KELLOGG'S #38000078786	250	\$26.71	\$26.71		
DRY12	CEREAL FROSTED MINI WHEATS BOWLPK WG	96 CT	KELLOGG'S #3800004996	55	\$40.73	\$40.73	Special Order	
DRY13	CEREAL GRANOLA NATURE VALLEY LOW FAT	4/50 OZ	GENERAL MILLS #27111	15	\$27.58	\$27.58		
DRY14	CEREAL BAR CINNAMON TOAST CRUNCH, WG	96 CT	GENERAL MILLS #31913	15	\$27.58	\$27.58		
DRY15	CEREAL BAR GOLDEN GRAHAMS, WG	96 CT	GENERAL MILLS #31915	15	\$27.58	\$27.58		
DRY16	CEREAL BAR TRIX, WG	25LB		2	\$52.84	\$52.84	Market	
DRY17	CHOCOLATE CHIP, SEMI SWEET	24/1LB	Ambrosia 100107077	5	\$18.54	\$18.54	Special Order Market	
DRY18	CORNSTARCH	200/1.16Z	Argo 2001561	40	\$49.19	\$49.19	Special Order Market	
DRY19	CRANBERRY, DRIED STRAWBERRY	4/1GAL	OCEAN SPRAY #25445	25	\$33.48	\$33.48	Not fat free but transfat free Special Order	
DRY20	DRESSING, COLE SLAW, FAT FREE	4/1GAL	MARZETTI #80000	5	\$48.59	\$48.59	Hidden Valley Market Special Order	
DRY21	DRESSING, RASPBERRY VINAIGRETTE, FAT FREE	50#	MARZETTI #81594	3	\$11.58	\$11.58	Market All Purpose Bleach	
DRY22	FLOUR, WHITE ENRICHED GRAIN	12/24 OZ	Lacey's	5	\$24.75	\$24.75	Market 1 Flavor per Case	
DRY23	GELATIN RED	12/12OZ	Rich in All Multiple	10	\$18.70	\$18.70		
DRY24	GRAVY, DRY, COUNTRY MIX, LOW SODIUM, PEPPERED	6/11OZ	CH GUENTHER #99484	15	\$29.68	\$29.68	8-14oz	
DRY25	GRAVY, DRY, TURKEY MIX	1/30 LB	Foothill Farms 079T	75	\$25.46	\$25.46	Market	
DRY26	MAYONNAISE, LITE	6/5LB	Chef's Pride 77199	5	\$94.50	\$94.50	Market Special Order	
DRY27	MILK, DRY NONFAT INSTANT POWDER	6/21 OZ	Village Farm 01836	50	\$29.88	\$29.88		
DRY28	PAN COATING, AEROSOL SPRAY, PREMIUM	2/10 LB	VEGALENE #22021	110	\$14.72	\$14.72		
DRY29	PASTA MACARONI, DRY, WG-Rich	12/13.25oz	Dakota Growers 92109	90	\$14.72	\$14.72		
DRY30	PASTA ROTINI PLAIN, DRY, WG-Rich	20LB	Dakota Growers 92021	19.8	\$19.80	\$19.80		
DRY31	PASTA LASAGNA NOODLE, DRY, WG-Rich		Barilla 011984	15	\$14.72	\$14.72		
DRY32	PASTA SPAGHETTI 10", DRY, WG-Rich		Dakota Growers 91322	15	\$14.72	\$14.72		
LINE #	DRY: GROCERIES, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS	
DRY33	PEPPER RED DICED FCY	24/#300	Dunbar	5	\$39.80	\$39.80	Market Special Order	
DRY34	PEPPERCINI, SLICED	4/1 GAL	Savor 596073	10	\$28.52	\$28.52	Market	
DRY35	PICKLES, DILL SPEARS 500 CUT	5 GAL	Green Boy GB09066	25	\$26.10	\$26.10		
DRY36	PICKLES, SL DILL 1/8 CRINKLE CUT	5GAL	Kruger KR57823	200	\$17.36	\$17.36		
DRY37	PICKLE, RELISH SWEET	4/1GAL	Kruger KR14601	2	\$25.22	\$25.22		
DRY38	PORTION CONDIMENT: ITALIAN DRESSING	200/12g	Americana 760799	40	\$5.58	\$5.58		
DRY39	PORTION CONDIMENT: KETCHUP ***USDA COMMODITY***	1000/9g	RED GOLD #REDY59G	650	\$16.46	\$16.46	Heinz Not Commodity	
DRY40	PORTION CONDIMENT: MAYONNAISE	500/9g	Americana 776215	125	\$16.23	\$16.23		
DRY41	PORTION CONDIMENT: MUSTARD	500/4.5g	Americana 700222	125	\$5.04	\$5.04		
DRY42	PORTION CONDIMENT: RANCH DRESSING	200/12g	Americana 700238	1000	\$6.27	\$6.27		
DRY43	PORTION CONDIMENT: RELISH, PICKLE SWEET	200/9g	Americana 700246	5	\$5.89	\$5.89		
DRY44	PORTION CONDIMENT: SOY SAUCE	500/9g	Lady 712575	10	\$8.06	\$8.06	Market	
DRY45	PORTION CONDIMENT: SWEET & SOUR SAUCE	500/0.5OZ	Double HI 715557	15	\$18.89	\$18.89	Market	

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DRY46	PORTION CONDIMENT: SYRUP, MAPLE	100/1OZ	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	12/24OZ	Chefs Companion 53038	5	\$34.39	\$34.39	Market Special Order
DRY50	PUDDING MIX VANILLA INST	12/24OZ	Chefs Companion 53043	5	\$33.57	\$33.57	Market Special Order
DRY51	RAISIN SEEDLESS, BULK	1/30LB	Packer Label 5300	5	\$55.36	\$55.36	Market
DRY52	RAISIN SEEDLESS, DARK	144/1 5OZ	Packer Label 5318	25	\$37.51	\$37.51	Market
DRY53	RICE, BROWN, LONG GRAIN, PARBOILED	25# ONLY	Riceland 26225	25	\$10.64	\$10.64	
DRY54	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
DRY56	SEASONING, CHILI DRY MIX	6/8OZ	Foothill Farms V417A	10	\$17.61	\$17.61	Special Order
DRY57	SEASONING, ITALIAN DRY MIX	18/6 5OZ	Foothill Farms V407J	10	\$41.41	\$41.41	
DRY58	SEASONING, RANCH DRY MIX	18/3 2OZ	Foothill Farms V400J	30	\$20.60	\$20.60	
DRY59	SEASONING, SOUP BASE, CHICKEN	12/1LB	Foothill Farms 062T	30	\$32.38	\$32.38	
DRY60	SEASONING, TACO DRY MIX	1LB	Tampico 80125	10	\$5.70	\$5.70	1.5#
DRY61	SPICE, BASIL LEAVES	1LB	Tampico 80014	2	\$6.85	\$6.85	1.5#
DRY62	SPICE, CHILI POWDER	1LB	Tampico 80285	15	\$4.33	\$4.33	
DRY63	SPICE, CINNAMON GROUND	1LB	Tampico 80031	5	\$4.85	\$4.85	
DRY64	SPICE, CUMIN GROUND	1LB	Tampico 80041	15	\$4.51	\$4.51	
DRY65	SPICE, CREAM OF TARTAR	1LB	Tampico 80195	2	\$13.54	\$13.54	2#
DRY66	SPICE, GAR & HERB SEASONING	1LB	Mrs. Dash J058S	15	\$44.38	\$44.38	Special Order 3-21oz Market
DRY67	SPICE, GARLIC POWDER	1LB	Tampico 80163	20	\$6.31	\$6.31	
DRY68	SPICE, GINGER GROUND	1LB	Tampico 80053	40	\$5.07	\$5.07	
DRY69	SPICE, ITALIAN SEASONING	1LB	Tampico 80111	15	\$3.65	\$3.65	8oz
DRY70	SPICE, MARJORAM LEAVES	1LB	Tampico 80059	3	\$2.51	\$2.51	4oz
DRY71	SPICE, MUSTARD SEED POWDER	1LB	Tampico 80063	10	\$11.38	\$11.38	
DRY72	SPICE, NUTMEG GROUND	1LB	Tampico 80067	2	\$12.40	\$12.40	
DRY73	SPICE, ONION POWDER	1LB	Tampico 80159	10	\$3.77	\$3.77	
DRY74	SPICE, ONION CHOP, DEHYDRATED	1LB	Tampico 80155	20	\$3.44	\$3.44	12oz
DRY75	SPICE, OREGANO	1LB	Tampico 80070	5	\$9.80	\$9.80	1.5#
DRY76	SPICE, PAPRIKA	1LB	Tampico 80145	2	\$4.22	\$4.22	
DRY77	SPICE, PARSLEY FLAKES	1LB	Tampico 80076	25	\$6.99	\$6.99	10oz
DRY78	SPICE, PEPPER GROUND	1LB	Tampico	5	\$6.04	\$6.04	
LINE #	DRY: GROCERIES, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
DRY79	SPICE, SALT	1LB		5	No Bid		
DRY80	SPICE, TAJIN LOW-SODIUM	24/5OZ	Tajin	45	\$53.85	\$53.85	Market Special Order
DRY81	SPICE, THYME	1LB	Tampico 80104	5	\$10.37	\$10.37	2#
DRY83	SUGAR, CONFECTIONER	24/1LB		10	No Bid		
DRY84	SUGAR, GRANULATED	25LB	C&H	5	\$12.63	\$12.63	Market
DRY85	STUFFING MIX, TRADITIONAL INST	6/56OZ	Restaurant Pride 94579	10	\$57.86	\$57.86	Market 6-55oz
DRY86	SUNFLOWER SEEDS, LIGHTLY SALTED	150/1OZ	Sunrich Naturals 105050	350	\$31.78	\$31.78	
DRY87	SUNFLOWER SEEDS, HONEY ROASTED	150/1OZ	Sunrich Naturals 1231780	175	\$38.12	\$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	Market
DRY90	YEAST, DRY INSTANT, VACUUM PACK	20/1LB		2	No Bid		
LINE #	DRY: SNACKS & BEVERAGES	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
SN1	BEEF JERKY, ORIGINAL, LOW SODIUM	48/1.85oz	JACK LINKS #7721	10	\$58.01	\$58.01	
SN2	BEEF JERKY, PEPPERED, LOW SODIUM	48/1.85oz	JACK LINKS #7719	10	\$58.01	\$58.01	
SN3	BEEF JERKY, TERIYAKI, LOW SODIUM	48/1.85oz	JACK LINKS #7717	10	\$58.01	\$58.01	
SN4	CHEX MIX, HOT & SPICY	60/92 OZ	GENERAL MILLS #31934	5	\$20.62	\$20.62	

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LINE #	DESCRIPTION	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
SN5	CHIP REDUCED FAT WG DORITOS NACHO CHEESE	72/1 OZ	FRITO LAY #28400-31748-1	20	\$20.93	\$20.93	
SN6	CHIP REDUCED FAT WG DORITOS COOLER RANCH	72/1 OZ	FRITO LAY #28400-36096-8	20	\$20.93	\$20.93	
SN7	CHIP REDUCED FAT WG DORITOS SPICY SWEET CHILI	72/1 OZ	FRITO LAY #28400-08872-5	20	\$20.93	\$20.93	
SN8	CHIP REDUCED FAT WG DORITOS WILD WHITE NACHO	72/1 OZ	FRITO LAY #28400-67609-0	20	No Bid		
SN9	CHIP BAKED LAYS POTATO CRIPS BBQ	60/0.875 OZ	FRITO LAY #28400-32078-8	15	\$17.44	\$17.44	
SN10	CHIP BAKED LAYS POTATO CRIPS SOUR CREAM & ONION	60/0.875 OZ	FRITO LAY #3232725	15	\$17.44	\$17.44	
SN11	CHIP BAKED RUFFLES CHEDDAR & SOUR CREAM	60/0.875 OZ	FRITO LAY #28400-568821	10	\$17.44	\$17.44	
SN12	CHIP BAKED LAYS POTATO CRIPS BBQ	60/0.875 OZ	FRITO LAY #8063190	8	\$17.44	\$17.44	
SN13	CHIP BAKED CHEETOS CRUNCHY	104/0.88 OZ	FRITO LAY #6376297	20	\$30.24	\$30.24	
SN14	CHIP BAKED CHEETOS CRUNCHY FLAMIN HOT	104/0.88 OZ	FRITO LAY #000-28400-62984-3	300	\$30.24	\$30.24	
SN15	CHIP REDUCED FAT CHEETOS PUFFS - FLAMIN HOT	72/0.7 OZ	FRITO LAY #000-28400-21912-9	30	\$20.93	\$20.93	
SN16	CHIP KIDS SNACK MIX WG MUNCHIES	104/0.875 OZ	FRITO LAY #000-28400-36308-2	10	\$30.24	\$30.24	
SN17	CHIP POTATO REGULAR LAYS	120/5 OZ	LAYS#198462	400	\$15.08	\$15.08	
SN18	CRACKER, CHEDDAR BUNNIES ANNIE'S	100/0.750Z	GENERAL MILLS #100-13562	65	\$30.50	\$30.50	Special Order
SN19	CRACKER, CHEEZ-IT ATOMIC CHEDDAR	175/0.75 OZ	CHEEZ-IT #10238	15	\$35.30	\$35.30	
SN20	CRACKER, ELF GRAHAM WG, CINNAMON	150/1 OZ	KEEBLER #40221	25	\$29.77	\$29.77	
SN21	CRACKER, ELF GRAHAM WG, CHOCOLATE	150/1 OZ	KEEBLER # 40239	60	\$29.74	\$29.74	
SN22	CRACKER, GRAHAM, APPLE CINNAMON BEAR, WG	300/2 PK	MJM #403001	75	\$38.42	\$38.42	
SN23	CRACKER, GRAHAM, MAPLE WAFFLE, WG	300/2 PK	MJM #402001	150	\$38.42	\$38.42	
SN24	CRACKER, GRAHAM, MAPLE WAFFLE, WG	300/2 PK	MJM #408001	70	\$38.42	\$38.42	
SN25	CRACKER, SAVORY BITES, WHEAT, WG	155/1 OZ	MJM #801155	25	\$26.76	\$26.76	
SN26	DRINK, G2 FREEZE GATORADE	24/12 OZ	GATORADE #100-52000-12007-0	10	\$12.04	\$12.04	
SN27	DRINK, G2 FRUIT PUNCH GATORADE	24/12 OZ	GATORADE #100-52000-12202-9	8	\$12.04	\$12.04	
SN28	DRINK, G2 GRAPE GATORADE	24/12 OZ	GATORADE #100-52000-12203-9	5	\$12.04	\$12.04	
SN29	DRINK, G2 LEMON LIME GATORADE	24/12 OZ	GATORADE #100-52000-12463-4	5	\$12.04	\$12.04	
SN30	DRINK, G2 MIXED BERRY GATORADE	24/12 OZ	GATORADE #100-52000-13297-4	8	\$12.04	\$12.04	
SN31	DRINK, G2 ORANGE GATORADE	24/12 OZ	GATORADE #100-52000-12204-3	5	\$12.04	\$12.04	
SN32	DRINK, ICED TEA, JBS, LIME CITRUS		JUICE BOWL	20	No Bid		
	DRY: SNACKS & BEVERAGES, CONT.						
SN33	DRINK, ICED TEA, JBS, MINT	24/8.4OZ	JUICE BOWL	20	No Bid		
SN34	DRINK, IZZE, APPLE	24/8.4OZ	IZZEBEV #000-83609-01507-8	15	\$12.06	\$12.06	
SN35	DRINK, IZZE, BLACKBERRY	24/8.4OZ	IZZEBEV #000-83609-01502-3	30	\$12.06	\$12.06	
SN37	DRINK, IZZE, GRAPEFRUIT	24/8.4OZ	IZZEBEV #000-83609-01504-7	15	\$12.06	\$12.06	
SN38	DRINK, IZZE, PEACH	24/8.4OZ	IZZEBEV #108-36093-01052-0	20	\$12.06	\$12.06	
SN39	DRINK, IZZE, POMEGRANTE	24/8.4OZ	IZZEBEV #000-83609-01508-5	25	\$12.06	\$12.06	Special Order
SN40	DRINK, NAKED, BLUE MACHINE	8/10 OZ	NKDJUCE #000-82592-01037-7	15	No Bid		
SN41	DRINK, NAKED, BERRY BLAST	8/10 OZ	NKDJUCE #000-82592-63117-6	25	No Bid		
SN42	DRINK, NAKED, GREEN MACHINE	8/10 OZ	NKDJUCE #100-82592-63076-3	10	No Bid		
SN43	DRINK, NAKED, MIGHTY MANGO	8/10 OZ	NKDJUCE #000-82592-63072-8	20	No Bid		
SN44	DRINK, NAKED, STRAWBERRY BANAN	8/10 OZ	NKDJUCE #000-82592-63071-1	25	No Bid		
SN45	DRINK, PROPEL ZERO, BERRY	24/16.9OZ	PROPEL #100-52000-00169-0	100	\$13.53	\$13.53	
SN46	DRINK, PROPEL ZERO, GRAPE	24/16.9OZ	PROPEL #100-52000-00173-7	50	\$13.53	\$13.53	
SN47	DRINK, PROPEL ZERO, LEMON	24/16.9OZ	PROPEL 100-52000-#00167-6	60	\$13.53	\$13.53	
SN48	DRINK, PROPEL ZERO, STRAWBERRY KIWI	24/16.9OZ	PROPEL #100-52000-00171-3	100	\$13.53	\$13.53	
SN49	DRINK, PROPEL ZERO, STRAWBERRY LEMONADE	24/16.9OZ	PROPEL 100-52000-#04151-1	60	\$13.53	\$13.53	
SN50	DRINK, PROPEL ZERO, WATERMELON	24/16.9OZ	PROPEL #100-52000-01359-4	100	\$13.53	\$13.53	
SN51	DRINK, SWITCH SMOOTHIE, MANGO	24/8OZ	SWITCH #00354SM	15	\$14.71	\$14.71	
SN52	DRINK, SWITCH SMOOTHIE, STRAWBERRY BANANA	24/8OZ	SWITCH #00352SM	15	\$14.71	\$14.71	
SN53	FORTUNE COOKIE IW	35OCT	KARL-OUT	20	\$10.17	\$10.17	Market Dragon
SN54	FRUIT SNACK, SMART SNACK COMLIANT - MIXED BERRY	144/1.6OZ	MOTTS #47953	15	\$49.39	\$49.39	
SN55	FRUIT SNACK, SMART SNACK COMLIANT - MIXED FRUIT	144/1.6OZ	MOTTS #47954	15	\$49.39	\$49.39	
SN56	JUICE, APPLE, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	5000	\$6.10	\$6.10	Apple & Eve

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SN57	JUICE, FRUIT PUNCH, 100% FRUIT JUICE	40/4 23OZ	SUNCUP OR APPLE & EVE (specify)	4000	\$6.10	\$6.10	Apple & Eve
SN58	JUICE OJ/TANGERINE, 100% FRUIT JUICE	40/4 23OZ	SUNCUP OR APPLE & EVE (specify)	2500	\$6.10	\$6.10	Apple & Eve
SN59	JUICE, CRAN/RASPBERRY, 100% FRUIT JUICE	40/4 23OZ	SUNCUP OR APPLE & EVE (specify)	2000	\$6.10	\$6.10	Apple & Eve
SN60	JUICE, WHITE GRAPE, 100% FRUIT JUICE	40/4 23OZ	SUNCUP OR APPLE & EVE (specify)	1200	\$6.10	\$6.10	Apple & Eve
SN61	JUICE, MIXED BERRY, 100% FRUIT JUICE	40/4 23OZ	SUNCUP OR APPLE & EVE (specify)	3000	\$6.10	\$6.10	Apple & Eve
SN62	JUICE, STRAWBERRY KIWI, 100% FRUIT JUICE	40/4 23OZ	SUNCUP OR APPLE & EVE (specify)	2000	\$6.10	\$6.10	Apple & Eve
SN63	JUICE, APPLE 100% FRUIT JUICE	8/64OZ	SUNCUP OR APPLE & EVE (specify)	35	No Bid		
SN64	JUICE, VEGETABLE BLEND, PUNCH, 100% FRUIT/VEG JUICE	44/4 23 OZ	COUNTRY PURE FOOD	600	\$8.90	\$8.90	40-4 23oz Apple & Eve Gold Rush
SN65	JUICE, V BLEND, MANGO, 100% FRUIT/VEG JUICE	44/4 23 OZ	COUNTRY PURE FOOD	600	\$8.90	\$8.90	40-4 23oz Apple & Eve Tropical Twist (No Mango)
SN66	MILK, SOY, ORIGINAL "SMART"	24/8 OZ	PEARL #06183	300	\$15.62	\$15.62	Market Special Order
SN67	POPCORN, SMARTFOOD DELIGHT, WHITE CHEDDAR	72/0.5 OZ	FRITO LAY #000-28400-25566-0	10	\$20.93	\$20.93	
SN68	POP-TARTS WG CINNAMON (SINGLE CT)	1.76OZ 12/100	KELLOGG'S #38000-55211	10	\$38.91	\$38.91	
SN69	POP-TARTS WG FROSTED FUDGE (SINGLE CT)	1.76OZ 12/100	KELLOGG'S #38000-12070	25	\$38.91	\$38.91	
SN70	POP-TARTS WG STRAWBERRY(SINGLE CT)	1.76OZ 12/100	KELLOGG'S #38000-55130	25	\$38.91	\$38.91	
SN71	PRETZELS, HEARTZELS WG ROLD GOLD	104/0.7OZ	ROLD GOLD#159401	125	\$30.24	\$30.24	
SN72	RICE KRISPIES TREAT WG	4/20CT	KELLOGG'S #38000-11052	30	\$34.21	\$34.21	
SN73	RICE KRISPIES TREAT WG CHOC CHIP	4/20CT	KELLOGG'S #38000-14567	15	\$34.21	\$34.21	
SN74	WATER, SPRING WATER PLASTIC BOTTLE	32/16.9OZ		1000	\$4.55	\$4.55	35-16.9oz

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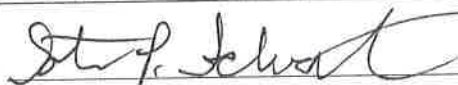
## DISCLOSURE OF LOBBYING ACTIVITIES

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

<b>1. Type of Federal Action:</b>  a. Contract b. Grant c. Cooperative Agreement d. Loan e. Loan Guarantee f. Loan Insurance	<b>2. Status of Federal Action:</b>  a. Bid/offer/application b. Initial award c. Post-award	<b>3. Report Type:</b>  a. Initial filing b. Material change  <b>FOR MATERIAL CHANGE ONLY:</b>  Year: _____ Quarter: _____
<b>3. Name and Address of Reporting Entity:</b>   <div style="text-align: center;">           Prime                      Subawardee            Tier _____, if known         </div> Congressional District, if known:	• If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: <div style="font-size: 1.2em; font-family: cursive;">           The Danielsen Company            Does Not Lobby.         </div> Congressional District, if known:	
• Federal Department/Agency:	• Federal Program Name/Description:  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 (check all that apply): Retainer One-time fee Commission Contingent fee Deferred	

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<p>• Form of Payment (check all that apply):  Cash _____  In-kind; specify: _____  Nature _____  Value _____</p>	<p>Other; specify: _____</p>
<p>• 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:</p> <p style="text-align: center;">(Attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>	
<p>15. Continuation Sheet(s) SF-LLL-A attached: Yes No</p>	
<p>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.</p>	<p>Signature: <u></u></p> <p>Print Name: <u>Steven P. Schwartz</u></p> <p>Title: <u>Bid Coordinator</u></p> <p>Telephone No: <u>(530) 895-3187</u> Date: <u>5-7-99</u></p>
<p>Federal Use Only:</p>	<p>Authorized for local reproduction Standard Form - LLL</p>

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## 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 1<sup>st</sup> 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.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (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."
9. 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 (MI).
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 Butte )

Tennelle Paige, after first being by me duly sworn,  
declares that:

He or she is Bid Assistant of The Danielson  
Company 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.

Tennelle Paige

Signature of Bidder

Subscribed and sworn before me by \_\_\_\_\_

this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

(SEAL)

Please see attached jurat (CS) 05/07/2019  
NOTARY PUBLIC

(Pub. Contract Code 7106)

14/

06/02

# 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) before me on this 7<sup>th</sup> day of May, 2019  
Date Month Year

by Tennelle Paige  
\_\_\_\_\_  
Name of Signers

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature:

K. Bitell  
Signature of Notary Public



Seal

Place Notary Seal Above

## OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent attachment of this form to an unintended document.

### Description of Attached Document

Title or Type of Document: Noncollusion Affidavit

Document Date: 05/07/2019

Number of Pages: 1

Signer(s) Other Than Named Above: N/A

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.

Marysville Joint Unified School District

Organization Name

PR/Award Number or Project Name

Steven P. Schwartz / Bid Coordinator

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

SP Schwartz

Signature(s)

May 7, 2019

Date



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 See Attached Tel: \_\_\_\_\_ Fax: \_\_\_\_\_  
Contact Name \_\_\_\_\_ Email: \_\_\_\_\_  
Address \_\_\_\_\_ City: \_\_\_\_\_ State/Zip: \_\_\_\_\_

2. Company \_\_\_\_\_ Tel: \_\_\_\_\_ Fax: \_\_\_\_\_  
Contact Name \_\_\_\_\_ Email: \_\_\_\_\_  
Address \_\_\_\_\_ City: \_\_\_\_\_ State/Zip: \_\_\_\_\_

3. Company \_\_\_\_\_ Tel: \_\_\_\_\_ Fax: \_\_\_\_\_  
Contact Name \_\_\_\_\_ Email: \_\_\_\_\_  
Address \_\_\_\_\_ City: \_\_\_\_\_ State/Zip: \_\_\_\_\_

COMPANY NAME: The Danielson Company

ADDRESS: 435 Southgate Court Chico, CA 95928

PHONE #: 530-895-3187 FAX #: 530-895-3987

AUTHORIZED AGENT NAME: Steven P. Schwartz

AUTHORIZED AGENT SIGNATURE: Steve P. Schwartz

EMAIL: Steve@dancfoods.com DATE: May 7, 2019

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### **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



DANIE-2

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).

PRODUCER  
Matt Davis Insurance Agency  
175 East Ave.  
Chico, CA 95926  
Matt R. Davis

530-898-9960

CONTACT NAME: Shelly L. Thompson, CISR

PHONE (A/C, No, Ext): 530-898-9960

FAX (A/C, No): 530-898-9961

E-MAIL ADDRESS: shelly@mattdavisinsurance.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: West American Insurance Co

44393

INSURER B: The Ohio Casualty Insurance Co

24074

INSURER C: American Fire and Casualty

24066

INSURER D:

INSURER E:

INSURER F:

INSURED  
The Danielsen Company, Inc.  
435 Southgate Court  
Chico, CA 95928

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			BKW55920206	04/01/2019	04/01/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			BAO55920206	04/01/2019	04/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			USA55920206	04/01/2019	04/01/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Proof of Insurance Only.

## CERTIFICATE HOLDER

## CANCELLATION

Proof of Insurance Only

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





DANIE-G

QP 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(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER InterWest Insurance Serv., LLC License #0801094 P.O. Box 8110 Chico, CA 95927-8110 Tony Pozas	530-895-1010	CONTACT NAME: Tara L. Brown PHONE (A/C, No, Ext): 530-895-1010 E-MAIL: tbrown@iwins.com ADDRESS:	FAX (A/C, No): 530-895-1313
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: Insurance Co. of the West	27847
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

INSURED The Danielsen Company, Inc.  
435 Southgate Court  
Chico, CA 95928

## COVERAGES

CERTIFICATE NUMBER: 01

REVISION NUMBER: 01

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTIONS						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	WSA503408102	07/01/2018	07/01/2019	X PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Proof of Insurance only

## CERTIFICATE HOLDER

YOL0625

County of Yolo  
625 Court Street  
Woodland, CA 95695

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## 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

# 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](http://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](mailto: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.

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CHILD SERVICES  
371 East Airport Drive  
P.O. Box 4323 Page 1 of 7  
Columbia, GA 31761

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**

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**

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 <sup>th</sup> Street	Marysville 95901
McKenney Intermediate	1904 Huston Street	Marysville 95901
Olivehurst Elementary	1778 McGowan Parkway	Olivehurst 95961
Yuba Feather Elementary	18008 Oregon Hill Road	Challenge 95925
Yuba Gardens Intermediate	1964 11 <sup>th</sup> 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.

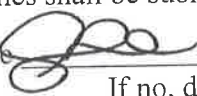
**7. Acknowledgement of Delivery Criteria** \* To be determined upon Awards

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.

GSF will  
work with  
District.

GOLD STAR FOODS  
311 East Antori Drive  
P.O. Box 4028  
Yuba, CA 91761

Signature



Giselle Norton

Yes ☒ No ☐

If no, delivery proposal is attached

Contracts Manager

Yes ☒ No ☐

Gold Star Foods, Inc.

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## 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.

OLD FASHION FOODS  
111 East Airport Drive  
P.O. Box 4323  
Orem, UT 84057

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- 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 \_\_\_\_\_ % \_\_\_\_\_ 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](http://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.

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CITY STAR FOODS  
3713 East Airport Drive  
P.O. Box 4023  
Gallup, GA 91761

**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

600D STURFOODS  
3741 East Airport Drive  
PO Box 4323  
Ontario CA 91761

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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 ☐

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** - *Amal to Deliver to all sites* ✓
- 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.

COMPANY NAME: GOLD STAR FOODS

ADDRESS: 3781 East Airport Drive

PHONE #: 909-843-9600 P.O. Box 4328

FAX #: 909-843-9600

AUTHORIZED AGENT NAME: Giselle Norton

AUTHORIZED AGENT SIGNATURE: Contracts Manager  
Gold Star Foods, Inc. *[Signature]*

EMAIL: bidse@goldstarfoods.com DATE: 5/7/19

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

Supplier: GOLD STAR FOODS

Signature:  Giselle Norton  
Contracts Manager  
Gold Star Foods, Inc.

Printed Name:

Date: 5/7/19

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LINE #	CANNED VEGETABLES & FRUITS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
FV1	APPLESAUCE	6#10		25	\$ 24.44	\$ 25.58	CHOICE
FV2	BEANS, BBQ BAKED	6#10		25	\$ 43.01	\$ 45.01	B&M
FV3	BEANS, GREEN CUT SPEC 3/4 SV BL	6#10		25	\$ 24.21	\$ 25.34	SENECA
FV4	BEANS, PINTO CANNED	6#10		25	\$ 16.33	\$ 17.09	TEASDALE
FV5	HUMMUS, MADE EASY, CLASSIC	6/48oz	BUSH'S #01060	25	\$ 50.00	\$ 52.33	NATIONAL FOOD GROUP120/30Z
FV6	KETCHUP	6#10		5	\$ 19.17	\$ 20.06	CHH
FV7	CORN, WHOLE KERNEL, VAC-PAK FANCY	6#10		150	\$ 21.50	\$ 20.93	CHH
FV8	OLIVES, RIPE, SLICED	6#10		5	\$ 31.94	\$ 33.43	JACKPOT
FV9	PEPPER CHILI GREEN DICED	12/27 OZ		25	\$ 31.33	\$ 32.79	LAS PALMAS
FV10	PEPPERS, JALAPENO, SLICED	6#10		65	\$ 19.89	\$ 20.81	DEL SOL
FV11	PINEAPPLE CHUNK LITE SYRUP OR FRUIT JUICE	6#10		80	\$ 18.89	\$ 19.77	JACKPOT
FV12	PINEAPPLE TIDBIT LITE SYRUP OR FRUIT JUICE	6#10		40	\$ 18.89	\$ 19.77	JACKPOT
FV13	SAUCE, ENCHILADA, RED, LOW SODIUM ***USDA COMMODITY***	6#10	RED GOLD #REDRL99	65	\$ 26.93	\$ 28.28	NET CMDY PRICE
FV14	SAUCE, MARINARA ***USDA COMMODITY***	6#10	REDPACK #PRKNA99	50	\$ 28.48	\$ 29.95	NET CMDY PRICE
FV15	SAUCE, TOMATO	6#10		15	\$ 14.17	\$ 14.83	CHH
FV16	TOMATO PASTE	6#10		15	\$ 25.28	\$ 26.45	CHH
LINE #	FROZEN & REFRIGERATED FOODS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
FRZ1	BAGEL PLAIN, WHITE WG	12/6-20Z	BAKECRAFTERS	15	\$ 18.61	\$ 19.48	TONY ROBERTS 72/2.24OZ
FRZ2	BAGEL MINI W/STRAWBERRY CREAM	72/2.43OZ	PILLSBURY 38413	70	\$ 31.89	\$ 33.37	
FRZ3	BAR, BENEFIT, BANANA CHOCOLATE	48/2.50Z	READI-BAKE#0402	250	\$ 18.89	\$ 19.77	
FRZ4	BAR, BENEFIT, OATMEAL CHOCOLATE CHIP	48/2.50Z	READI-BAKE#0401	75	\$ 18.89	\$ 19.77	
FRZ5	BAR, BUTTERMILK WHOLE GRAIN, IND. WRAP	72/2 COUNT	DAVES BAKERY#WG1001	200	\$ 24.72	\$ 25.87	
FRZ6	BEEF SIRLOIN TRI TIP (RAW)	4/16-20#		15	\$ 84.78	\$ 88.72	EDDY PACKAGING 10LB
FRZ7	BISCUIT, HONEY WHEAT ROUND, SLICED WG-Rich (2G)	100/2.50Z	BRIDGFORD #6267	400	\$ 27.17	\$ 28.43	100/20Z
FRZ8	BREADSTICK, GARLIC, WG-Rich	240/1.19OZ	BAKECRAFTERS #1638	400	\$ 32.68	\$ 34.20	
FRZ9	BREADSTICK, HONEY WG-Rich 10Z (1G)	10/18CT	SHANNON'S #SB-730	75	\$ 32.92	\$ 34.45	
FRZ10	BREADSTICK DOUGH, CHEESY GARLIC, WG-Rich (1G)	320/1.125OZ	BRIDGFORD #6787	40	\$ 34.28	\$ 35.87	
FRZ11	BREAD, CIABATTA ROLL SLICED WG-Rich (2G)	96/1.80OZ	PILLSBURY 100-37738-7	70	\$ 23.22	\$ 24.30	
FRZ12	BREAD, ENGLISH MUFFIN, SLICED WG-Rich (2G)	144/2.00Z	BAKECRAFTERS #802	25	\$ 24.77	\$ 25.92	
FRZ13	BREAD, FRENCH WG-Rich (2G)	96/1.80Z	PILLSBURY 100-10174-6	275	\$ 27.66	\$ 28.94	
FRZ14	BREAD, HOAGIE ROLL MINI WG-Rich (2G)	12/12CT	SHANNON'S #SB-800	350	\$ 35.69	\$ 37.35	
FRZ15	BREAD, PANINI WG-Rich (1G)	192-0.82OZ	PILLSBURY 100-37737-0	100	\$ 23.22	\$ 24.30	96/1.80Z

LINE #	FROZEN & REFRIGERATED FOODS, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
FRZ16	BREAD, SANDWICH THINS WG-Rich (2G)	18/8 CT	SHANNON'S #SB-460	30	\$ 33.73	\$ 35.30	
FRZ17	BREAD, SLIDER BUN MINI WG-Rich 1OZ (1G)	8/24CT	SHANNON'S #SB-420	600	\$ 26.71	\$ 27.95	
FRZ18	BREAD, SWEET HAWAIIAN BUN WG-Rich (1G)	144CT	SHANNON'S #SB-450	300	\$ 33.11	\$ 34.65	
FRZ19	BREAD, TELERA ROLL SLICED WG-Rich (2.5G)	12/12 CT	SHANNON'S #SB-490	20	\$ 40.62	\$ 42.51	
FRZ20	BURITTO, BEAN/CHEESE CHIPOTLE WG (wrapped in foil) ***USDA COMMODITY***	60/5.44OZ	ELEMENTS #CBNCHSBUR	700	\$ 41.39	\$ 43.62	NET CMDY PRICE
FRZ21	CINNAMON ROLL WG-Rich, IND. WRAPPED	36/3OZ	GREAT EARTH #70145	40	\$ 31.11	\$ 32.56	60/3OZ
FRZ22	CINNAMON ROLL DOUGH, WHITE WHOLE WHEAT - LAYER	144/2.5OZ	BRIDGFORD #6719	50	\$ 37.00	\$ 38.72	
FRZ23	CHEESE, PARMESAN SHREDDED	4/5#		10	\$ 50.10	\$ 52.43	LAND O LAKES 6/2LB
FRZ24	CORN COB, 3" DOMESTIC	96CT		80	\$ 19.67	\$ 20.58	READY FIX
FRZ25	CREAM CHEESE, CUP/POUCH	100/1 OZ		10	\$ 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	\$ 31.41	\$ 33.87	NET CMDY PRICE
FRZ28	EGG OMELET w/ COLBY CHEESE FILLING ***USDA COMMODITY***	225/2.1OZ	SUNNYFRESH #40176	15	\$ 68.86	\$ 72.76	NET CMDY PRICE
FRZ29	EGG PATTY, GRILLED ***USDA COMMODITY***	369/1.025OZ	SUNNYFRESH #40710	150	\$ 43.29	\$ 46.03	NET CMDY PRICE
FRZ30	FRENCH TOAST STICKS, CINN GLAZE, WG ***USDA COMMODITY***	100/2.9OZ	SUNNYFRESH #40097	360	\$ 41.59	\$ 43.71	NET CMDY PRICE
FRZ31	HOT DOGS, TURKEY, 6", 8X1, GN LABEL	20# 6" 8x1	JENNIE-O #612869	25	\$ 31.00	\$ 32.44	HOFFY 10LB
FRZ32	MUFFIN APPLE CINNAMON WG IW	72/2OZ	OTIS SPUNKMEYER #10146	50	\$ 23.37	\$ 24.45	
FRZ33	MUFFIN BANANA WG IW	72/2OZ	OTIS SPUNKMEYER #10144	75	\$ 23.37	\$ 24.45	
FRZ34	MUFFIN BLUEBERRY WG IW	72/2OZ	OTIS SPUNKMEYER #10143	125	\$ 23.37	\$ 24.45	
FRZ35	MUFFIN CHOC CHOC CHIP WG IW	72/2OZ	OTIS SPUNKMEYER #10145	125	\$ 23.37	\$ 24.45	
FRZ36	MUFFIN BLUEBERRY WG IW	48/4OZ	OTIS SPUNKMEYER #10147	25	\$ 31.16	\$ 32.60	
FRZ37	MUFFIN CHOCOLATE CHIP WG IW	48/4OZ	OTIS SPUNKMEYER #10149	30	\$ 31.16	\$ 32.60	
FRZ38	PANCAKE, BUTTERMILK, 4", BULK, WG	144/1.3OZ	BAKECRAFTERS #1475	600	\$ 16.54	\$ 17.31	
FRZ39	PANCAKE, MAPLE CHIP MINI 3", BULK, WG	324/0.7OZ	BAKECRAFTERS #1581	225	\$ 27.84	\$ 29.14	
FRZ40	PANCAKE TURKEY SAUSAGE MINI WRAPS WG	2/5#	FOSTER FARMS #96169	150	\$ 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	\$ 35.56	\$ 37.21	MILLERS 2/5LB
FRZ43	POTATO, DELI ROASTERS, DICED ***USDA COMMODITY***	6/5LB	MCCAIN #MCF03927	75	\$ 23.10	\$ 24.53	NET CMDY PRICE
FRZ44	POTATO, FRY 3/8" OVATION STRT, RED SODIUM ***USDA COMMODITY***	16/5LB	MCCAIN #MCF03762	100	\$ 16.60	\$ 17.73	NET CMDY PRICE
FRZ45	POTATO, HASHED PATTY PRE-BROWNED ***USDA COMMODITY***	2.25OZ; 6/5LB	SIMPLOT #430018	125	\$ 16.43	\$ 17.55	MCCAIN NET CMDY PRICE
FRZ46	POTATO, SEASONED SPIRAL RED, SODIUM ***USDA COMMODITY***	6/4LB	MCCAIN #1000004108	600	\$ 18.09	\$ 19.21	NET CMDY PRICE
FRZ47	POTATO, SEASONED WEDGES 10 CUT ***USDA COMMODITY***	6/5LB	SIMPLOT #78010	700	\$ 14.93	\$ 15.98	MCCAIN NET CMDY PRICE
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	\$ 20.62	\$ 21.58	
FRZ50	VEGETALBE BLEND CHFCUT KEY LARGO	6/4LB		5	\$ 16.00	\$ 16.74	WORLDS FINEST 1/20LB
FRZ51	VEGETALBE BLEND GARDEN	6/4LB		30	\$ 20.22	\$ 21.16	READY FIX 1/20LB
FRZ52	VEGETALBE BLEND JAPANESE	6/4LB		5	\$ 22.22	\$ 23.26	READY FIX 1/20LB
FRZ53	VEGETABLE MIX, 5-WAY, FROZEN	30LB		5	\$ 18.49	\$ 19.35	SIMPLOT 1/20LB
FRZ54	WAFFLE DUTCH WHOLE GRAIN	48/5"	J&J SNACK FOODS #4521	25	\$ 23.33	\$ 24.42	
FRZ55	WHIPPED TOPPING, NON DAIRY	12/16 OZ	RICHS	5	\$ 34.59	\$ 36.20	
FRZ56	YOGURT, STRAWBERRY	48/4 OZ	DANIMALS #02731	350	\$ 11.21	\$ 11.73	
FRZ57	YOGURT, VANILLA	48/4 OZ	DANIMALS #02733	50	\$ 11.21	\$ 11.73	
FRZ58	YOGURT, STRAWBERRY	48/4 OZ	UPSTATE FARM	160	\$ 15.69	\$ 16.42	

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LINE #	FROZEN & REFRIGERATED FOODS, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
FRZ59	YOGURT, BLUEBERRY	48/4 OZ	UPSTATE FARM	100	\$ 15.69	\$ 16.42	
FRZ60	YOGURT, RASPBERRY	48/4 OZ	UPSTATE FARM	125	\$ 15.69	\$ 16.42	
FRZ61	YOGURT, PEACH	48/4 OZ	UPSTATE FARM	60	\$ 15.69	\$ 16.42	
FRZ62	YOGURT, CHERRY/VANILLA	48/4 OZ	UPSTATE FARM	110	\$ 15.69	\$ 16.42	
FRZ63	YOGURT, STRAWBERRY/BANANA	48/4 OZ	UPSTATE FARM	110	\$ 15.69	\$ 16.42	
FRZ64	YOGURT, BLUEBERRY	12/8 OZ	UPSTATE FARM	750	\$ 8.22	\$ 8.60	
FRZ65	YOGURT, PEACH	12/8 OZ	UPSTATE FARM	550	\$ 8.22	\$ 8.60	
FRZ66	YOGURT, STRAWBERRY/BANANA	12/8 OZ	UPSTATE FARM	1100	\$ 8.22	\$ 8.60	
FRZ67	YOGURT, VANILLA PARFAIT PRO	6/64 OZ	GENERAL MILLS/YOPLAIT #16632	75	\$ 26.99	\$ 28.24	
FRZ68	YOGURT, STRAWBERRY PARFAIT PRO	6/64 OZ	GENERAL MILLS/YOPLAIT #16631	175	\$ 26.99	\$ 28.24	
LINE #	DRY: GROCERIES	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
DRY1	BAKING POWDER	1LB		5	\$ 8.14	\$ 8.52	ARGO
DRY2	BAKING SODA	1LB		5	\$ 9.43	\$ 9.87	ARM & HAMMER
DRY3	BEANS, REFRIED VEGTRN DEHY	6/30 OZ	CASA SOLANA #PBD1601C5SMVG	500	\$ 20.09	\$ 21.02	COOK QUIK
DRY4	CAKE MIX, CHOCOLATE LOW FAT	6/5LB		5	N/A	N/A	NO BID
DRY5	CAKE MIX, WHITE LOW FAT	6/5LB		5	N/A	N/A	NO BID
DRY6	CAKE MIX, YELLOW LOW FAT	6/5LB		5	N/A	N/A	NO BID
DRY7	CEREAL CHEERIOS BOWLPAK, WG	96 CT	GENERAL MILLS #32262	125	\$ 20.79	\$ 21.76	
DRY8	CEREAL HONEY NUT CHEERIOS BOWLPAK WG	96 CT	GENERAL MILLS #11918	50	\$ 20.79	\$ 21.76	
DRY9	CEREAL CINNAMON CHEX BOWLPAK, WG	96 CT	GENERAL MILLS #33387	450	\$ 20.79	\$ 21.76	
DRY10	CEREAL CINN TOAST CRUNCH BOWLPAK, WG, Red Sugar	96 CT	GENERAL MILLS #29444	1200	\$ 20.79	\$ 21.76	
DRY11	CEREAL CINNAMON FLAKES BOWLPAK WG	96 CT	KELLOGG'S #38000078786	250	\$ 25.50	\$ 26.69	
DRY12	CEREAL FROSTED MINI WHEATS BOWLPAK WG	96 CT	KELLOGG'S #3800004996	250	\$ 25.50	\$ 26.69	
DRY13	CEREAL GRANOLA NATURE VALLEY LOW FAT	4/50 OZ	GENERAL MILLS #27111	55	\$ 40.97	\$ 42.87	
DRY14	CEREAL BAR CINNAMON TOAST CRUNCH, WG	96 CT	GENERAL MILLS #45576	15	\$ 27.60	\$ 28.88	
DRY15	CEREAL BAR GOLDEN GRAHAMS, WG	96 CT	GENERAL MILLS #31913	15	\$ 27.60	\$ 28.88	
DRY16	CEREAL BAR TRIX, WG	96 CT	GENERAL MILLS #31915	15	\$ 27.60	\$ 28.88	NESTLE 72OZ
DRY17	CHOCOLATE CHIP, SEMI SWEET	25LB		2	\$ 10.80	\$ 11.30	ARGO 35OZ
DRY18	CORNSTARCH	24/1LB		5	\$ 4.56	\$ 4.34	
DRY19	CRANBERRY, DRIED STRAWBERRY	200/1.16Z	OCEAN SPRAY #25445	40	\$ 44.44	\$ 46.51	
DRY20	DRESSING, COLE SLAW, FAT FREE	4/1GAL	MARZETTI #80000	25	\$ 34.90	\$ 36.52	
DRY21	DRESSING, RASPBERRY VINAIGRETTE, FAT FREE	4/1GAL	MARZETTI #81594	5	\$ 48.63	\$ 50.90	
DRY22	FLOUR, WHITE ENRICHED GRAIN	50#		3	\$ 14.22	\$ 14.88	GOLD MEDAL
DRY23	GELATIN RED	12/24 OZ		5	\$ 28.91	\$ 30.26	DIAMOND CRYSTAL
DRY24	GRAVY, DRY, COUNTRY MIX, LOW SODIUM, PEPPERED	12/12OZ	CH GUENTHER #99484	10	\$ 26.69	\$ 27.93	KENT PRECISION FOOD 8/14OZ
DRY25	GRAVY, DRY, TURKEY MIX	6/11OZ		15	\$ 30.12	\$ 31.52	KENT PRECISION FOOD 8/14OZ
DRY26	MAYONNAISE, LITE	1/30 LB		75	\$ 19.72	\$ 20.64	GARDEN BANNER
DRY27	MILK, DRY NONFAT INSTANT POWDER	6/5LB	VEGALENE #22021	5	\$ 142.33	\$ 148.95	RYT-WAY PRODUCTS
DRY28	PAN COATING, AEROSOL SPRAY, PREMIUM	6/21 OZ		50	\$ 15.38	\$ 16.09	PAM 6/17OZ
DRY29	PASTA MACARONI, DRY, WG-Rich	2/10 LB		110	\$ 16.28	\$ 17.03	DAKOTA GROWERS
DRY30	PASTA ROTINI PLAIN, DRY, WG-Rich	2/10 LB		90	\$ 16.28	\$ 17.03	DAKOTA GROWERS
DRY31	PASTA LASAGNA NOODLE, DRY, WG-Rich	12/13.25oz		350	\$ 13.06	\$ 13.66	DAKOTA GROWERS
DRY32	PASTA SPAGHETTI 10", DRY, WG-Rich	20LB		15	\$ 16.28	\$ 17.03	DAKOTA GROWERS

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LINE #	DRY: GROCERIES, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
DRY33	PEPPER RED DICED FCY	24#300		5	\$ 8.04	\$ 8.42	NJOY 500CT
DRY34	PEPPERCINI, SLICED	4/1 GAL		10	\$ 21.29	\$ 22.28	SUPREMO
DRY35	PICKLES, DILL SPEARS 500 CUT	5 GAL		25	\$ 20.17	\$ 21.10	HOMADE
DRY36	PICKLES, SL DILL 1/8 CRINKLE CUT	5GAL		200	\$ 15.83	\$ 16.57	HOMADE 4/1GL
DRY37	PICKLE, RELISH SWEET	4/1GAL		2	\$ 20.83	\$ 21.80	HOMADE
DRY38	PORTION CONDIMENT: ITALIAN DRESSING	200/12g		40	\$ 6.20	\$ 6.49	PORTION PAC
DRY39	PORTION CONDIMENT: KETCHUP ***USDA COMMODITY***	1000/9g	RED GOLD #REDY59G	650	\$ 17.45	\$ 18.34	NET CMDY PRICE
DRY40	PORTION CONDIMENT: MAYONNAISE	500/9g		125	\$ 7.90	\$ 8.27	PORTION PAC 200/9GM
DRY41	PORTION CONDIMENT: MUSTARD	500/4.5g		125	\$ 6.76	\$ 7.07	PORTION PAC 500/5.5GM
DRY42	PORTION CONDIMENT: RANCH DRESSING	200/12g		1000	\$ 9.08	\$ 9.50	PORTION PAC 200/12GM
DRY43	PORTION CONDIMENT: RELISH, PICKLE SWEET	200/9g		5	\$ 9.33	\$ 9.77	PORTION PAC
DRY44	PORTION CONDIMENT: SOY SAUCE	500/9g		10	\$ 14.22	\$ 14.88	EASTERN SUN
DRY45	PORTION CONDIMENT: SWEET & SOUR SAUCE	500/0.5OZ		15	\$ 9.88	\$ 10.34	PORTION PAC 100/1OZ
DRY46	PORTION CONDIMENT: SYRUP, MAPLE	100/1OZ		550	\$ 5.16	\$ 5.40	AMERICANA
DRY47	PORTION CONDIMENT: TACO SAUCE	500/9g		150	\$ 12.04	\$ 12.60	PORTION PAC
DRY48	POTATO, DEHYDRATED, LOADED BAKED MASHED	12/31 OZ	IDAHOAN #203378	85	\$ 8.59	\$ 8.99	3.24LBCTN
DRY49	PUDDING MIX CHOCOLATE INST	12/24OZ		5	\$ 25.68	\$ 26.87	DIAMOND CRYSTAL
DRY50	PUDDING MIX VANILLA INST	12/24OZ		5	\$ 25.67	\$ 26.86	DIAMOND CRYSTAL
DRY51	RAISIN SEEDLESS, BULK	1/30LB		5	\$ 50.83	\$ 53.20	THOMPSON
DRY52	RAISIN SEEDLESS, DARK	144/1.5OZ		25	\$ 30.83	\$ 32.27	IMPERIAL
DRY53	RICE, BROWN, LONG GRAIN, PARBOILED	25# ONLY		25	\$ 11.67	\$ 12.21	RICELAND
DRY54	SAUCE, BARBECUE, MILD FLAVOR	4/1 GAL	KINDER	50	\$ 30.56	\$ 31.98	
DRY55	SAUCE, SOY, LOW SODIUM/LIGHT	6/0.5 GAL	KIKOMAN #57222	40	\$ 38.52	\$ 40.31	
DRY56	SEASONING, CHILI DRY MIX	6/8OZ		10	\$ 17.62	\$ 18.44	KENT PRECISION FOOD GROUP
DRY57	SEASONING, ITALIAN DRY MIX	18/6.5OZ		10	\$ 41.42	\$ 43.35	KENT PRECISION FOOD GROUP
DRY58	SEASONING, RANCH DRY MIX	18/3.2OZ		30	\$ 20.71	\$ 21.67	KENT PRECISION FOOD GROUP
DRY59	SEASONING, SOUP BASE, CHICKEN	12/1LB		30	\$ 32.49	\$ 34.00	KENT PRECISION FOOD GROUP
DRY60	SEASONING, TACO DRY MIX	1LB		10	\$ 6.53	\$ 6.84	PACIFIC SPICE 22OZ
DRY61	SPICE, BASIL LEAVES	1LB		2	\$ 3.98	\$ 3.86	PACIFIC SPICE 10OZ
DRY62	SPICE, CHILI POWDER	1LB		15	\$ 5.40	\$ 5.23	PACIFIC SPICE
DRY63	SPICE, CINNAMON GROUND	1LB		5	\$ 6.00	\$ 6.28	PACIFIC SPICE
DRY64	SPICE, CUMIN GROUND	1LB		15	\$ 5.18	\$ 5.42	PACIFIC SPICE
DRY65	SPICE, CREAM OF TARTAR	1LB		2	\$ 12.69	\$ 13.28	PACIFIC SPICE 2LB
DRY66	SPICE, GAR & HERB SEASONING	1LB		15	\$ 6.18	\$ 6.47	PACIFIC SPICE 20OZ
DRY67	SPICE, GARLIC POWDER	1LB		20	\$ 4.88	\$ 4.55	PACIFIC SPICE
DRY68	SPICE, GINGER GROUND	1LB		40	\$ 5.18	\$ 5.42	PACIFIC SPICE
DRY69	SPICE, ITALIAN SEASONING	1LB		15	\$ 5.65	\$ 5.27	PACIFIC SPICE
DRY70	SPICE, MARJORAM LEAVES	1LB		3	\$ 3.25	\$ 3.05	PACIFIC SPICE 5OZ
DRY71	SPICE, MUSTARD SEED POWDER	1LB		10	\$ 4.60	\$ 4.20	PACIFIC SPICE
DRY72	SPICE, NUTMEG GROUND	1LB		2	\$ 10.80	\$ 11.30	PACIFIC SPICE
DRY73	SPICE, ONION POWDER	1LB		10	\$ 5.56	\$ 5.81	PACIFIC SPICE 1.25LB
DRY74	SPICE, ONION CHOP, DEHYDRATED	1LB		20	\$ 47.17	\$ 49.36	PACIFIC SPICE 15LB
DRY75	SPICE, OREGANO	1LB		5	\$ 5.44	\$ 5.09	PACIFIC SPICE 12OZ
DRY76	SPICE, PAPRIKA	1LB		2	\$ 5.56	\$ 5.21	PACIFIC SPICE
DRY77	SPICE, PARSLEY FLAKES	1LB		25	\$ 8.40	\$ 8.79	PACIFIC SPICE 12OZ
DRY78	SPICE, PEPPER GROUND	1LB		5	\$ 5.19	\$ 5.43	PACIFIC SPICE

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LINE #	DRY: GROCERIES, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
DRY79	SPICE, SALT	1LB		5	\$ 5.43	\$ 5.69	UNITED SALT CORP. 25LB
DRY80	SPICE, TAJIN LOW-SODIUM	24/5OZ		45	\$ 42.90	\$ 44.90	TAJIN
DRY81	SPICE, THYME	1LB		5	\$ 5.56	\$ 4.90	PACIFIC SPICE 12OZ
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, TRADITIONAL INST	6/56OZ		10	\$ 69.00	\$ 72.21	MARS
DRY86	SUNFLOWER SEEDS, LIGHTLY SALTED	150/1OZ		350	\$ 24.99	\$ 25.57	SUNOPTA
DRY87	SUNFLOWER SEEDS, HONEY ROASTED	150/1OZ		175	\$ 24.44	\$ 25.58	AZAR
DRY88	VANILLA, IMITATION	1GAL		2	\$ 8.60	\$ 9.00	RODELLE 1GAL
DRY89	VINEGAR, DISTILLED WHITE 5%	4/1GAL		10	\$ 7.50	\$ 7.85	AVO 4/1GAL
DRY90	YEAST, DRY INSTANT, VACUUM PACK	20/1LB		2	\$ 6.14	\$ 6.43	FLEISCHMANN'S 2/16OZ
LINE #	DRY: SNACKS & BEVERAGES	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
SN1	BEEF JERKY, ORIGINAL, LOW SODIUM	48 / 85oz	JACK LINKS #7721	10	\$ 58.67	\$ 61.40	
SN2	BEEF JERKY, PEPPERED, LOW SODIUM	48 / 85oz	JACK LINKS #7719	10	\$ 58.67	\$ 61.40	
SN3	BEEF JERKY, TERIYAKI, LOW SODIUM	48 / 85oz	JACK LINKS #7717	10	\$ 58.67	\$ 61.40	
SN4	CHEX MIX, HOT & SPICY	60/.92 OZ	GENERAL MILLS #31934	5	\$ 20.67	\$ 21.63	
SN5	CHIP REDUCED FAT WG DORITOS NACHO CHEESE	72/1 OZ	FRITO LAY #28400-31748-1	20	\$ 22.23	\$ 23.27	
SN6	CHIP REDUCED FAT WG DORITOS COOLER RANCH	72/1 OZ	FRITO LAY #28400-36096-8	20	\$ 22.23	\$ 23.27	
SN7	CHIP REDUCED FAT WG DORITOS SPICY SWEET CHILI	72/1 OZ	FRITO LAY #28400-08872-5	20	\$ 22.23	\$ 23.27	
SN8	CHIP REDUCED FAT WG DORITOS WILD WHITE NACHO	72/1 OZ	FRITO LAY #28400-67609-0	20	\$ 24.43	\$ 25.57	
SN9	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	\$ 18.52	\$ 19.38	
SN12	CHIP BAKED LAYS POTATO CRIPS BBQ	60/0.875 oz	FRITO LAY #8063190	8	\$ 18.52	\$ 19.38	
SN13	CHIP BAKED CHEETOS CRUNCHY	104/0.88 oz	FRITO LAY #6376297	20	\$ 32.11	\$ 33.60	
SN14	CHIP BAKED CHEETOS CRUNCHY FLAM'IN HOT	104/0.88 oz	FRITO LAY #000-28400-62984-3	300	\$ 32.11	\$ 33.60	
SN15	CHIP REDUCED FAT CHEETOS PUFFS - FLAMIN' HOT	72/0.7 oz	FRITO LAY #000-28400-21912-9	30	\$ 22.23	\$ 23.27	
SN16	CHIP KIDS SNACK MIX WG MUNCHIES	104/.875 OZ	FRITO LAY #000-28400-36308-2	10	\$ 32.11	\$ 33.60	
SN17	CHIP POTATO REGULAR LAYS	120/.5 OZ	LAYS#198462	400	\$ 15.61	\$ 16.34	
SN18	CRACKER, CHEDDAR BUNNIES ANNIE'S	100/0.75OZ	GENERAL MILLS #100-13562	65	\$ 30.56	\$ 31.98	
SN19	CRACKER, CHEEZ-IT ATOMIC CHEDDAR	175/0.75 OZ	CHEEZ-IT #10238	15	N/A	N/A	DISCONTINUED BY VENDOR
SN20	CRACKER, ELF GRAHAM WG; CINNAMON	150/1 OZ	KEEBLER #40221	25	\$ 29.48	\$ 30.85	
SN21	CRACKER, ELF GRAHAM WG; CHOCOLATE	150/1 OZ	KEEBLER # 40239	60	\$ 29.48	\$ 30.85	
SN22	CRACKER, GRAHAM, APPLE CINNAMON BEAR, WG	300/2 PK	MJM #403001	75	\$ 38.24	\$ 39.13	
SN23	CRACKER, GRAHAM, CHOCOLATE BEAR WG	300/2 PK	MJM #402001	150	\$ 38.24	\$ 39.13	
SN24	CRACKER, GRAHAM, MAPLE WAFFLE, WG	300/2 PK	MJM #408001	70	\$ 38.24	\$ 39.13	
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	\$ 12.91+CRV	
SN29	DRINK, G2 LEMON LIME GATORADE	24/12 OZ	GATORADE #100-52000-12463-4	5	\$ 12.33+CRV	\$ 12.91+CRV	
SN30	DRINK, G2 MIXED BERRY GATORADE	24/12 OZ	GATORADE #100-52000-13297-4	8	\$ 12.33+CRV	\$ 12.91+CRV	
SN31	DRINK, G2 ORANGE GATORADE	24/12 OZ	GATORADE #100-52000-12204-3	5	\$ 12.33+CRV	\$ 12.91+CRV	
SN32	DRINK, ICED TEA, JBS, LIME CITRUS		JUICE BOWL	20	N/A	N/A	DISCONTINUED BY VENDOR

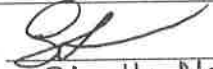
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LINE #	DRY: SNACKS & BEVERAGES, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
SN33	DRINK, ICED TEA, JBS, MINT		JUICE BOWL	20	N/A	N/A	DISCONTINUED BY VENDOR
SN34	DRINK, IZZE, APPLE	24/8.4OZ	IZZEBEV #000-83609-01507-8	15	\$12.36+CRV	12.93+CRV	
SN35	DRINK, IZZE, BLACKBERRY	24/8.4OZ	IZZEBEV #000-83609-01502-3	30	\$12.36+CRV	12.93+CRV	
SN36	DRINK, IZZE, GRAPEFRUIT	24/8.4OZ	IZZEBEV #000-83609-01504-7	15	\$12.36+CRV	12.93+CRV	
SN37	DRINK, IZZE, PEACH	24/8.4OZ	IZZEBEV #108-36093-01052-0	20	\$12.36+CRV	12.93+CRV	
SN38	DRINK, IZZE, POMEGRANTE	24/8.4OZ	IZZEBEV #000-83609-01508-5	25	\$12.36+CRV	12.93+CRV	
SN39	DRINK, NAKED, BLUE MACHINE	8/10 OZ	NKDJUCE #000-82592-01037-7	15	\$10.13+CRV	\$10.60+CRV	
SN40	DRINK, NAKED, BERRY BLAST	8/10 OZ	NKDJUCE #000-82592-63117-6	25	\$10.13+CRV	\$10.60+CRV	
SN41	DRINK, NAKED, GREEN MACHINE	8/10 OZ	NKDJUCE #100-82592-63076-3	10	\$10.13+CRV	\$10.60+CRV	
SN42	DRINK, NAKED, MIGHTY MANGO	8/10 OZ	NKDJUCE #000-82592-63072-8	20	\$10.13+CRV	\$10.60+CRV	
SN43	DRINK, NAKED, STRAWBERRY BANAN	8/10 OZ	NKDJUCE #000-82592-63071-1	25	\$10.13+CRV	\$10.60+CRV	
SN44	DRINK, PROPEL ZERO, BERRY	24/16.9OZ	PROPEL #100-52000-00169-0	100	\$13.86+CRV	\$14.50+CRV	
SN45	DRINK, PROPEL ZERO, GRAPE	24/16.9OZ	PROPEL #100-52000-00173-7	50	\$13.86+CRV	\$14.50+CRV	
SN46	DRINK, PROPEL ZERO, LEMON	24/16.9OZ	PROPEL #100-52000-00167-6	60	\$13.86+CRV	\$14.50+CRV	
SN47	DRINK, PROPEL ZERO, LEMON	24/16.9OZ	PROPEL #100-52000-00171-3	100	\$13.86+CRV	\$14.50+CRV	
SN48	DRINK, PROPEL ZERO, STRAWBERRY KIWI	24/16.9OZ	PROPEL #100-52000-00151-1	60	\$16.37+CRV	\$17.13+CRV	
SN49	DRINK, PROPEL ZERO, WATERMELON	24/16.9OZ	PROPEL #100-52000-01359-4	100	\$13.86+CRV	\$14.50+CRV	
SN50	DRINK, SWITCH SMOOTHIE, MANGO	24/8OZ	SWITCH #00354SM	15	\$ 14.89 \$	15.58	
SN51	DRINK, SWITCH SMOOTHIE, STRAWBERRY BANANA	24/8OZ	SWITCH #00352SM	15	\$ 14.89 \$	15.58	
SN52	FORTUNE COOKIE IW	35OCT	KARI-OUT	20	\$ 9.28 \$	9.71	C PACIFIC
SN53	FRUIT SNACK, SMART SNACK COMLIANT - MIXED BERRY	144/1.6OZ	MOTTS #47953	15	\$ 49.47 \$	51.77	
SN54	FRUIT SNACK, SMART SNACK COMLIANT - MIXED FRUIT	144/1.6OZ	MOTTS #47954	15	\$ 49.47 \$	51.77	
SN55	JUICE, APPLE, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	5000	\$ 6.58 \$	6.97	JUICY JUICE
SN56	JUICE, FRUIT PUNCH, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	4000	\$ 6.58 \$	6.97	JUICY JUICE
SN57	JUICE OJ/TANGERINE, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	2500	\$ 6.58 \$	6.97	JUICY JUICE
SN58	JUICE, CRAN/RASPBERRY, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	2000	\$ 6.36 \$	6.73	
SN59	JUICE, WHITE GRAPE, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	1200	\$ 6.26 \$	6.63	
SN60	JUICE, MIXED BERRY, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	3000	\$ 6.58 \$	6.97	JUICY JUICE
SN61	JUICE, STRAWBERRY KIWI, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	2000	\$ 6.26 \$	6.63	
SN62	JUICE, APPLE 100% FRUIT JUICE	8/64OZ	SUNCUP OR APPLE & EVE (specify)	35	\$ 16.89 \$	17.67	CALMAID 12/46OZ
SN63	JUICE, VEGETABLE BLEND, PUNCH, 100% FRUIT/VEG JUICE	44/4.23 OZ	SUNCUP PURE FOOD	600	N/A	N/A	NO BID
SN64	JUICE, V BLEND, MANGO, 100% FRUIT/VEG JUICE	44/4.23 OZ	COUNTRY PURE FOOD	600	N/A	N/A	NO BID
SN65	MILK, SOY, ORIGINAL, "SMART"	24/8 OZ	PEARL #06183	300	\$ 16.53 \$	17.30	
SN66	POPCORN, SMARTFOOD DELIGHT, WHITE CHEDDAR	72/0.5 OZ	FRITO LAY #000-28400-25566-0	10	\$ 22.23 \$	23.27	
SN67	POP-TARTS WG CINNAMON (SINGLE CT)	1.76OZ 12/100	KELLOGG'S #38000-55211	10	\$ 38.87 \$	40.67	
SN68	POP-TARTS WG FROSTED FUDGE (SINGLE CT)	1.76OZ 12/100	KELLOGG'S #38000-12070	25	\$ 38.87 \$	40.67	
SN69	POP-TARTS WG STRAWBERRY(SINGLE CT)	1.76OZ 12/100	KELLOGG'S #38000-55130	25	\$ 38.87 \$	40.67	
SN70	PRETZELS, HEARTZELS WG ROLD GOLD	104/0.7OZ	ROLD GOLD#159401	125	\$ 32.11 \$	33.60	
SN71	RICE KRISPIES TREAT WG	4/20CT	KELLOGG'S #38000-11052	30	\$ 34.39 \$	35.99	
SN72	RICE KRISPIES TREAT WG CHOC CHIP	4/20CT	KELLOGG'S #38000-14567	15	\$ 34.39 \$	35.99	
SN73	WATER, SPRING WATER PLASTIC BOTTLE	32/16.9OZ		1000	\$3.85+CRV	\$4.10+CRV	PURE LIFE 24/16.9OZ

OLD 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)

<b>1. Type of Federal Action:</b> _____ a. contract _____ b. grant _____ c. cooperative agreement _____ d. loan _____ e. loan guarantee _____ f. loan insurance	<b>2. Status of Federal Action:</b> _____ a. bid/offer/application _____ b. initial award _____ c. post-award	<b>3. Report Type:</b> _____ a. initial filing _____ b. material change  <b>For material change only:</b> Year _____ quarter _____ Date of last report _____
<b>4. Name and Address of Reporting Entity:</b> _____ Prime _____ Subawardee Tier _____, if Known:  Congressional District, if known:		<b>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</b>  Congressional District, if known:
<b>6. Federal Department/Agency:</b>	<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable: _____	
<b>7. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b>  \$	
<b>10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):</b>	<b>b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):</b>	
<b>11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</b>	<b>Signature:</b>  <b>Print Name:</b> Giselle Norton <b>Title:</b> Contracts Manager Gold Star Foods, Inc.  <b>Telephone No.:</b> (909) 843-9600 <b>Date:</b>	
<b>Federal Use Only</b>	<b>Authorized for Local Reproduction</b> Standard Form - LLL (Rev. 7-97)	

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## 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.
- (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.

Manysville Jom + USD  
Name of School Food Authority

RFP 20-1003  
Agreement Number

Potential Vendor or Existing Contractor (Lower Tier Participant):

Giselle Norton  
Contracts Manager  
Gold Star Foods, Inc. Title  
Printed Name

[Signature]  
Signature

5/7/19  
Date

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

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## INSTRUCTIONS FOR CERTIFICATION

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

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CHANDLER FOODS  
301 East Airport Drive  
P.O. Box 4328  
Ontario, CA 91761

## CERTIFICATION REGARDING LOBBYING

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

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

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

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

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

Name of School Food Authority Receiving Child Nutrition Reimbursement In Excess of \$100,000:		Agreement Number:
Address of School Food Authority:		
Printed Name and Title of Submitting Official:	Signature:	Date:

OR

Name of Food Service Management or Food Service Consulting Company: Gold Star Foods, Inc., 3781 East Airport Drive, Ontario, CA, 91761		
Printed Name and Title: <b>Giselle Norton</b> <b>Contracts Manager</b>	Signature: 	Date: <b>5/7/19</b>
Name of School Food Authority: <b>Gold Star Foods, Inc.</b>		Agreement Number: <b>RFP 20-1003</b>

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**PUBLIC CONTRACT CODE SECTION 7106**

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

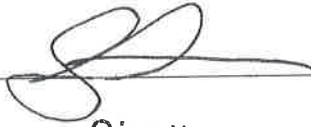
The undersigned declares:

I am the Giselle Norton of Gold Star Foods, Inc., the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on Tuesday, May 07, 2019 at Ontario, California.

  
\_\_\_\_\_  
Signature  
Giselle Norton  
Contracts Manager  
Gold Star Foods, Inc.  
\_\_\_\_\_  
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

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# 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).

PRODUCER Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	CONTACT NAME:		
	PHONE (A/C, No, Ext):	FAX (A/C, No):	
INSURED 1379844 GOLD STAR FOODS, INC 3781 EAST AIRPORT DRIVE ONTARIO CA 91761	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: The Travelers Indemnity Company of Connecticut		25682
	INSURER B: Travelers Property Casualty Co of America		25674
	INSURER C: Liberty Insurance Underwriters Inc		19917
	INSURER D: Travelers Property Casualty Insurance Co		36161
	INSURER E:		
INSURER F:			

## COVERAGES

CERTIFICATE NUMBER: 14128042

REVISION NUMBER: XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	N	N	630-0F486607-TCT-18	11/1/2018	11/1/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	810-0L382310-TIL-18	11/1/2018	11/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	N	N	CUP-0K422967-TIL-18 1000030002-07	11/1/2018 11/1/2018	11/1/2019 11/1/2019	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ XXXXXXXX
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB-2L596713-TIL-18	11/1/2018	11/1/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
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/DEDUCTIBLE \$2,500

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

## CERTIFICATE HOLDER

## CANCELLATION

14128042 MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT PURCHASING DEPARTMENT 1919 B STREET MARYSVILLE CA 95901  168	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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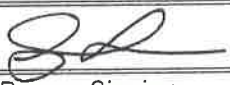
**IRAN CONTRACTING ACT**  
**(Public Contract Code sections 2202-2208)**

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 **not** 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 **one** 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 **not** 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.

<i>Vendor Name/Financial Institution (Printed)</i>  Gold Star Foods	<i>Federal ID Number (or n/a)</i>  26-1340567
<i>By (Authorized Signature)</i> 	
<i>Printed Name and Title of Person Signing</i>  GISELLE NORTON, CONTRACTS MANAGER	
<i>Date Executed</i>  5/7/19	<i>Executed in</i>  Ontario, San Bernardino, CA

**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.

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

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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](http://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](mailto: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

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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**

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 <sup>th</sup> Street	Marysville 95901
McKenney Intermediate	1904 Huston Street	Marysville 95901
Olivehurst Elementary	1778 McGowan Parkway	Olivehurst 95961
Yuba Feather Elementary	18008 Oregon Hill Road	Challenge 95925
Yuba Gardens Intermediate	1964 11 <sup>th</sup> 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 \_\_\_\_\_

If no, delivery proposal is attached? Yes ☒ No ☐

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### **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 % 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](http://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.

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**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 ☒

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.

**COMPANY NAME:** ProPacific Fresh

**ADDRESS:** P.O. Box 1069 Durham, CA 95938

**PHONE #:** 530-893-0596

**FAX #:** 530-232-0908

**AUTHORIZED AGENT NAME:** Les Abernathy Direct School Specialist

**AUTHORIZED AGENT SIGNATURE:** \_\_\_\_\_

**EMAIL:** labernathy@propacificfresh.com

**DATE:** 05/08/19

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

Supplier: ProPacific Fresh

Signature: 

Printed Name: Les Abernathy

Date: 05/08/19

LINE #	CANNED VEGETABLES & FRUITS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
FV1	APPLESAUCE	6#10		25			
FV2	BEANS, BBQ BAKED	6#10		25			
FV3	BEANS, GREEN CUT SPEC 3/4 SV BL	6#10		25			
FV4	BEANS, PINTO CANNED	6#10		25			
FV5	HUMMUS, MADE EASY, CLASSIC	6/48oz	BUSH'S #01060	25			
FV6	KETCHUP	6#10		5			
FV7	CORN, WHOLE KERNEL, VAC-PAK FANCY	6#10		150			
FV8	OLIVES, RIPE, SLICED	6#10		5			
FV9	PEPPER CHILI GREEN DICED	12/27 OZ		25			
FV10	PEPPERS, JALAPENO, SLICED	6#10		65	25.90	24.90	
FV11	PINEAPPLE CHUNK LITE SYRUP OR FRUIT JUICE	6#10		80	25.50	24.50	
FV12	PINEAPPLE TIDBIT LITE SYRUP OR FRUIT JUICE	6#10		40	21.75	20.75	
FV13	SAUCE, ENCHILADA, RED, LOW SODIUM ***USDA COMMODITY***	6#10	RED GOLD #REDRL99	65			
FV14	SAUCE, MARINARA ***USDA COMMODITY***	6#10	REDPACK #PRKNA99	50			
FV15	SAUCE, TOMATO	6#10		15			
FV16	TOMATO PASTE	6#10		15			
LINE #	FROZEN & REFRIGERATED FOODS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
FRZ1	BAGEL PLAIN, WHITE WG	12/6-20Z	BAKECRAFTERS	15			
FRZ2	BAGEL MINI W/STRAWBERRY CREAM	72/2.43OZ	PILLSBURY 38413	70			
FRZ3	BAR, BENEFIT, BANANA CHOCOLATE	48/2.5OZ	READI-BAKE#40402	250			
FRZ4	BAR, BENEFIT, OATMEAL CHOCOLATE CHIP	48/2.5OZ	READI-BAKE#40401	75			
FRZ5	BAR, BUTTERMILK WHOLE GRAIN, IND. WRAP	72/2 COUNT	DAVES BAKERY#WG1001	200			
FRZ6	BEEF SIRLOIN TRI TIP (RAW)	4/16-20#		15			
FRZ7	BISCUIT, HONEY WHEAT ROUND, SLICED WG-Rich (2G)	100/2.5OZ	BRIDGFORD #6267	400			
FRZ8	BREADSTICK, GARLIC, WG-Rich	240/1.19OZ	BAKECRAFTERS #1638	400			
FRZ9	BREADSTICK, HONEY WG-Rich 1OZ (1G)	10/18CT	SHANNON'S #SB-730	75			
FRZ10	BREADSTICK DOUGH, CHEESY GARLIC, WG-Rich (1G)	320/1.125OZ	BRIDGFORD #6787	40			
FRZ11	BREAD, CIABATTA ROLL SLICED WG-Rich (2G)	96/1.80OZ	PILLSBURY 100-37738-7	70			
FRZ12	BREAD, ENGLISH MUFFIN, SLICED WG-Rich (2G)	144/2.0OZ	BAKECRAFTERS #802	25			
FRZ13	BREAD, FRENCH WG-Rich (2G)	96/1.8OZ	PILLSBURY 100-10174-6	275			
FRZ14	BREAD, HOAGIE ROLL MINI WG-Rich (2G)	12/12CT	SHANNON'S #SB-800	350			
FRZ15	BREAD, PANINI WG-Rich (1G)	192-0.82OZ	PILLSBURY 100-37737-0	100			



LINE #	FROZEN & REFRIGERATED FOODS, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
FRZ16	BREAD, SANDWICH THINS <b>WG-Rich</b> (2G)	18/8 CT	SHANNON'S #SB-460	30			
FRZ17	BREAD, SLIDER BUN MINI <b>WG-Rich</b> 1OZ (1G)	8/24CT	SHANNON'S #SB-420	600			
FRZ18	BREAD, SWEET HAWAIIAN BUN <b>WG-Rich</b> (1G)	144CT	SHANNON'S #SB-450	300			
FRZ19	BREAD, TELERA ROLL SLICED <b>WG-Rich</b> (2.5G)	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			
FRZ21	CINNAMON ROLL <b>WG-Rich</b> , IND. WRAPPED	36/3OZ	GREAT EARTH #70145	40			
FRZ22	CINNAMON ROLL DOUGH, WHITE WHOLE WHEAT - LAYER	144/2.5OZ	BRIDGFORD #6719	50			
FRZ23	CHEESE, PARMESAN SHREDDED	4/5#		10			
FRZ24	CORN COB, 3" DOMESTIC	96CT		80			
FRZ25	CREAM CHEESE, CUP/POUCH	100/1 OZ		10			
FRZ26	CROISSANT, SLICED, WG	48/2.35OZ	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***	225/2.1OZ	SUNNYFRESH #40176	15			
FRZ29	EGG PATTY, GRILLED ***USDA COMMODITY***	369/1.025OZ	SUNNYFRESH #40710	150			
FRZ30	FRENCH TOAST STICKS, CINN GLAZE, WG ***USDA COMMODITY***	100/2.9OZ	SUNNYFRESH #40097	360			
FRZ31	HOT DOGS, TURKEY, 6", 8X1, CN LABEL	20# 6" 8x1	JENNIE-O #612869	25			
FRZ32	MUFFIN APPLE CINNAMON WG IW	72/2OZ	OTIS SPUNKMEYER #10146	50	24.10	23.60	
FRZ33	MUFFIN BANANA WG IW	72/2OZ	OTIS SPUNKMEYER #10144	75	24.10	23.60	
FRZ34	MUFFIN BLUEBERRY WG IW	72/2OZ	OTIS SPUNKMEYER #10143	125	24.10	23.60	
FRZ35	MUFFIN CHOC CHOC CHIP WG IW	72/2OZ	OTIS SPUNKMEYER #10145	125	24.10	23.60	
FRZ36	MUFFIN BLUEBERRY WG IW	48/4OZ	OTIS SPUNKMEYER #10147	25	31.10	30.60	
FRZ37	MUFFIN CHOCOLATE CHIP WG IW	48/4OZ	OTIS SPUNKMEYER #10149	30	31.10	30.60	
FRZ38	PANCAKE, BUTTERMILK, 4", BULK, WG	144/1.3OZ	BAKECRAFTERS #1475	600			
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			
FRZ43	POTATO, DELI ROASTERS, DICED ***USDA COMMODITY***	6/5LB	MCCAIN #MCF03927	75	31.50	30.75	
FRZ44	POTATO, FRY 3/8" OVATION STRT, RED SODIUM ***USDA COMMODITY***	6/5LB	MCCAIN #MCF03762	100	27.55	26.80	
FRZ45	POTATO, HASHED PATTY PRE-BROWNED ***USDA COMMODITY***	2.25OZ; 6/5LB	SIMPLOT #430018	125	33.97	31.47	MCCAIN #1000006188
FRZ46	POTATO, SEASONED SPIRAL RED, SODIUM ***USDA COMMODITY***	6/4LB	MCCAIN #1000004108	600	28.24	27.49	
FRZ47	POTATO, SEASONED WEDGES 10 CUT ***USDA COMMODITY***	6/5LB	SIMPLOT #478010	700	26.35	25.60	MCCAIN #1000000496
FRZ48	POTATO, TATOR TOTS "GEMS" ***USDA COMMODITY***	6/5LB	SIMPLOT #004189	350	25.00	24.25	OREIDA #OIF00215A
FRZ49	SALSA, DEL MOLCAJETE VERDE	3/4LBS	DEL REAL #503-5	100			
FRZ50	VEGETALBE BLEND CHFCUT KEY LARGO	6/4LB		5			
FRZ51	VEGETALBE BLEND GARDEN	6/4LB		30			
FRZ52	VEGETALBE BLEND JAPANESE	6/4LB		5			
FRZ53	VEGETABLE MIX, 5-WAY, FROZEN	30LB		5			
FRZ54	WAFFLE DUTCH WHOLE GRAIN	48/5"	J&J SNACK FOODS #4521	25			
FRZ55	WHIPPED TOPPING, NON DAIRY	12/16 OZ	RICHS	5			
FRZ56	YOGURT, STRAWBERRY	48/4 OZ	DANIMALS #02731	350			
FRZ57	YOGURT, VANILLA	48/4 OZ	DANIMALS #02733	50			
FRZ58	YOGURT, STRAWBERRY	48/4 OZ	UPSTATE FARM	160	14.24	13.99	

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LINE #	FROZEN & REFRIGERATED FOODS, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP 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	13.74	
FRZ61	YOGURT, PEACH	48/4 OZ	UPSTATE FARM	60	14.24	13.74	
FRZ62	YOGURT, CHERRY/VANILLA	48/4 OZ	UPSTATE FARM	110	14.24	13.74	
FRZ63	YOGURT, STRAWBERRY/BANANA	48/4 OZ	UPSTATE FARM	110	14.24	13.74	
FRZ64	YOGURT, BLUEBERRY	12/8 OZ	UPSTATE FARM	750	7.92	7.52	
FRZ65	YOGURT, PEACH	12/8 OZ	UPSTATE FARM	550	7.92	7.52	
FRZ66	YOGURT, STRAWBERRY/BANANA	12/8 OZ	UPSTATE FARM	1100	7.92	7.52	
FRZ67	YOGURT, VANILLA PARFAIT PRO	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	
LINE #	DRY: GROCERIES	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
DRY1	BAKING POWDER	1LB		5			
DRY2	BAKING SODA	1LB		5			
DRY3	BEANS, REFRIED VEGTRN DEHY	6/30 OZ	CASA SOLANA #PBD1601CSSMVG	500			
DRY4	CAKE MIX, CHOCOLATE LOW FAT	6/5LB		5			
DRY5	CAKE MIX, WHITE LOW FAT	6/5LB		5			
DRY6	CAKE MIX, YELLOW LOW FAT	6/5LB		5			
DRY7	CEREAL CHEERIOS BOWLPAK, WG	96 CT	GENERAL MILLS #32262	125			
DRY8	CEREAL HONEY NUT CHEERIOS BOWLPAK WG	96 CT	GENERAL MILLS #11918	50			
DRY9	CEREAL CINNAMON CHEX BOWLPAK, WG	96 CT	GENERAL MILLS #38387	450			
DRY10	CEREAL CINN TOAST CRUNCH BOWLPAK, WG	96 CT	GENERAL MILLS #29444	1200			
DRY11	CEREAL CINNAMON FLAKES BOWLPAK WG	96 CT	KELLOGG'S #38000078786	250			
DRY12	CEREAL FROSTED MINI WHEATS BOWLPAK WG	96 CT	KELLOGG'S #3800004996	250			
DRY13	CEREAL GRANOLA NATURE VALLEY LOW FAT	4/50 OZ	GENERAL MILLS #27111	55	38.95	37.95	
DRY14	CEREAL BAR CINNAMON TOAST CRUNCH, WG	96 CT	GENERAL MILLS #45576	15			
DRY15	CEREAL BAR GOLDEN GRAHAMS, WG	96 CT	GENERAL MILLS #31913	15			
DRY16	CEREAL BAR TRIX, WG	96 CT	GENERAL MILLS #31915	15			
DRY17	CHOCOLATE CHIP, SEMI SWEET	25LB		2			
DRY18	CORNSTARCH	24/1LB		5			
DRY19	CRANBERRY, DRIED STRAWBERRY	200/1.16Z	OCEAN SPRAY #25445	40	49.50	47.50	
DRY20	DRESSING, COLE SLAW, FAT FREE	4/1GAL	MARZETTI #80000	25			
DRY21	DRESSING, RASPBERRY VINAIGRETTE, FAT FREE	4/1GAL	MARZETTI #81594	5			
DRY22	FLOUR, WHITE ENRICHED GRAIN	50#		3			
DRY23	GELATIN RED	12/24 OZ		5			
DRY24	GRAVY, DRY, COUNTRY MIX, LOW SODIUM, PEPPERED	12/12OZ	CH GUENTHER #99484	10			
DRY25	GRAVY, DRY, TURKEY MIX	6/11OZ		15			
DRY26	MAYONNAISE, LITE	1/30 LB		75			
DRY27	MILK, DRY NONFAT INSTANT POWDER	6/5LB		5			
DRY28	PAN COATING, AEROSOL SPRAY, PREMIUM	6/21 OZ	VEGALENE #22021	50			
DRY29	PASTA MACARONI, DRY, WG-Rich	2/10 LB		110			
DRY30	PASTA ROTINI PLAIN, DRY, WG-Rich	2/10 LB		90			
DRY31	PASTA LASAGNA NOODLE, DRY, WG-Rich	12/13.25oz		350			
DRY32	PASTA SPAGHETTI 10", DRY, WG-Rich	20LB		15			

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LINE #	DRY: GROCERIES, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
DRY33	PEPPER RED DICED FCY	24/#300		5			
DRY34	PEPPERCINI, SLICED	4/1 GAL		10	27.50	26.50	
DRY35	PICKLES, DILL SPEARS 500 CUT	5 GAL		25	28.25	27.25	
DRY36	PICKLES, SL DILL 1/8 CRINKLE CUT	5GAL		200	25.25	24.25	
DRY37	PICKLE, RELISH SWEET	4/1GAL		2	25.90	24.90	
DRY38	PORTION CONDIMENT: ITALIAN DRESSING	200/12g		40			
DRY39	PORTION CONDIMENT: KETCHUP ***USDA COMMODITY***	1000/9g	RED GOLD #REDY59G	650			
DRY40	PORTION CONDIMENT: MAYONNAISE	500/9g		125			
DRY41	PORTION CONDIMENT: MUSTARD	500/4.5g		125			
DRY42	PORTION CONDIMENT: RANCH DRESSING	200/12g		1000			
DRY43	PORTION CONDIMENT: RELISH, PICKLE SWEET	200/9g		5			
DRY44	PORTION CONDIMENT: SOY SAUCE	500/9g		10			
DRY45	PORTION CONDIMENT: SWEET & SOUR SAUCE	500/0.5OZ		15			
DRY46	PORTION CONDIMENT: SYRUP, MAPLE	100/1OZ		550			
DRY47	PORTION CONDIMENT: TACO SAUCE	500/9g		150			
DRY48	POTATO, DEHYDRATED, LOADED BAKED MASHED	12/31 OZ	IDAHOAN #203378	85			
DRY49	PUDDING MIX CHOCOLATE INST	12/24OZ		5			
DRY50	PUDDING MIX VANILLA INST	12/24OZ		5			
DRY51	RAISIN SEEDLESS, BULK	1/30LB		5			
DRY52	RAISIN SEEDLESS, DARK	144/1.5OZ		25			
DRY53	RICE, BROWN, LONG GRAIN, PARBOILED	25# ONLY		25			
DRY54	SAUCE, BARBECUE, MILD FLAVOR	4/1 GAL	KINDER	50			
DRY55	SAUCE, SOY, LOW SODIUM/LIGHT	6/0.5 GAL	KIKOMAN #57222	40			
DRY56	SEASONING, CHILI DRY MIX	6/8OZ		10			
DRY57	SEASONING, ITALIAN DRY MIX	18/6.5OZ		10			
DRY58	SEASONING, RANCH DRY MIX	18/3.2OZ		30			
DRY59	SEASONING, SOUP BASE, CHICKEN	12/1LB		30			
DRY60	SEASONING, TACO DRY MIX	1LB		10			
DRY61	SPICE, BASIL LEAVES	1LB		2			
DRY62	SPICE, CHILI POWDER	1LB		15			
DRY63	SPICE, CINNAMON GROUND	1LB		5			
DRY64	SPICE, CUMIN GROUND	1LB		15			
DRY65	SPICE, CREAM OF TARTAR	1LB		2			
DRY66	SPICE, GAR & HERB SEASONING	1LB		15			
DRY67	SPICE, GARLIC POWDER	1LB		20			
DRY68	SPICE, GINGER GROUND	1LB		40			
DRY69	SPICE, ITALIAN SEASONING	1LB		15			
DRY70	SPICE, MARJORAM LEAVES	1LB		3			
DRY71	SPICE, MUSTARD SEED POWDER	1LB		10			
DRY72	SPICE, NUTMEG GROUND	1LB		2			
DRY73	SPICE, ONION POWDER	1LB		10			
DRY74	SPICE, ONION CHOP, DEHYDRATED	1LB		20			
DRY75	SPICE, OREGANO	1LB		5			
DRY76	SPICE, PAPRIKA	1LB		2			
DRY77	SPICE, PARSLEY FLAKES	1LB		25			
DRY78	SPICE, PEPPER GROUND	1LB		5			

LINE #	DRY: GROCERIES, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
DRY79	SPICE, SALT	1LB		5			
DRY80	SPICE, TAJIN LOW-SODIUM	24/5OZ		45	26.90	25.90	12/5oz
DRY81	SPICE, THYME	1LB		5			
DRY83	SUGAR, CONFECTIONER	24/1LB		10			
DRY84	SUGAR, GRANULATED	25LB		5			
DRY85	STUFFING MIX, TRADITIONAL INST	6/56OZ		10			
DRY86	SUNFLOWER SEEDS, LIGHTLY SALTED	150/1OZ		350	29.74	28.99	POWER SNACKS #7220010
DRY87	SUNFLOWER SEEDS, HONEY ROASTED	150/1OZ		175	29.74	28.99	POWER SNACKS #7220210
DRY88	VANILLA, IMITATION	1GAL		2			
DRY89	VINEGAR, DISTILLED WHITE 5%	4/1GAL		10			
DRY90	YEAST, DRY INSTANT, VACUUM PACK	20/1LB		2			
LINE #	DRY: SNACKS & BEVERAGES	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
SN1	BEEF JERKY, ORIGINAL, LOW SODIUM	48 / .85oz	JACK LINKS #7721	10			
SN2	BEEF JERKY, PEPPERED, LOW SODIUM	48 / .85oz	JACK LINKS #7719	10			
SN3	BEEF JERKY, TERIYAKI, LOW SODIUM	48 / .85oz	JACK LINKS #7717	10			
SN4	CHEX MIX, HOT & SPICY	60/.92 OZ	GENERAL MILLS #31934	5			
SN5	CHIP REDUCED FAT WG DORITOS NACHO CHEESE	72/1 OZ	FRITO LAY #28400-31748-1	20			
SN6	CHIP REDUCED FAT WG DORITOS COOLER RANCH	72/1 OZ	FRITO LAY #28400-36096-8	20			
SN7	CHIP REDUCED FAT WG DORITOS SPICY SWEET CHILI	72/1 OZ	FRITO LAY #28400-08872-5	20			
SN8	CHIP REDUCED FAT WG DORITOS WILD WHITE NACHO	72/1 OZ	FRITO LAY #28400-67609-0	20			
SN9	CHIP BAKED LAYS POTATO CRIPS BBQ	60/0.875 oz	FRITO LAY #28400-32078-8	15			
SN10	CHIP BAKED LAYS POTATO CRIPS SOUR CREAM & ONION	60/0.875 oz	FRITO LAY #3232725	15			
SN11	CHIP BAKED RUFFLES CHEDDAR & SOUR CREAM	60/0.875 oz	FRITO LAY 28400568821	10			
SN12	CHIP BAKED LAYS POTATO CRIPS BBQ	60/0.875 oz	FRITO LAY #8063190	8			
SN13	CHIP BAKED CHEETOS CRUNCHY	104/0.88 oz	FRITO LAY #6376297	20			
SN14	CHIP BAKED CHEETOS CRUNCHY FLAM'IN HOT	104/0.88 oz	FRITO LAY #000-28400-62984-3	300			
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			
SN17	CHIP POTATO REGULAR LAYS	120/.5 OZ	LAYS#198462	400			
SN18	CRACKER, CHEDDAR BUNNIES ANNIE'S	100/0.75OZ	GENERAL MILLS #100-13562	65			
SN19	CRACKER, CHEEZ-IT ATOMIC CHEDDAR	175/0.75 OZ	CHEEZ-IT #10238	15			
SN20	CRACKER, ELF GRAHAM WG; CINNAMON	150/1 OZ	KEEBLER #40221	25			
SN21	CRACKER, ELF GRAHAM WG; CHOCOLATE	150/1 OZ	KEEBLER # 40239	60			
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			
SN24	CRACKER, GRAHAM, MAPLE WAFFLE, WG	300/2 PK	MJM #408001	70			
SN25	CRACKER, SAVORY BITES, WHEAT, WG	155/1 OZ	MJM #801155	25			
SN26	DRINK, G2 FREEZE GATORADE	24/12 OZ	GATORADE #100-52000-12007-0	10			
SN27	DRINK, G2 FRUIT PUNCH GATORADE	24/12 OZ	GATORADE #100-52000-12202-9	8			
SN28	DRINK, G2 GRAPE GATORADE	24/12 OZ	GATORADE #100-52000-12203-9	5			
SN29	DRINK, G2 LEMON LIME GATORADE	24/12 OZ	GATORADE #100-52000-12463-4	5			
SN30	DRINK, G2 MIXED BERRY GATORADE	24/12 OZ	GATORADE #100-52000-13297-4	8			
SN31	DRINK, G2 ORANGE GATORADE	24/12 OZ	GATORADE #100-52000-12204-3	5			
SN32	DRINK, ICED TEA, JBs, LIME CITRUS		JUICE BOWL	20			

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LINE #	DRY: SNACKS & BEVERAGES, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
SN33	DRINK, ICED TEA, JBS, MINT		JUICE BOWL	20			
SN34	DRINK, IZZE, APPLE	24/8.4OZ	IZZEBEV #000-83609-01507-8	15			
SN35	DRINK, IZZE, BLACKBERRY	24/8.4OZ	IZZEBEV #000-83609-01502-3	30			
SN37	DRINK, IZZE, GRAPEFRUIT	24/8.4OZ	IZZEBEV #000-83609-01504-7	15			
SN38	DRINK, IZZE, PEACH	24/8.4OZ	IZZEBEV #108-36093-01052-0	20			
SN39	DRINK, IZZE, POMEGRANTE	24/8.4OZ	IZZEBEV #000-83609-01508-5	25			
SN40	DRINK, NAKED, BLUE MACHINE	8/10 OZ	NKDJUCE #000-82592-01037-7	15			
SN41	DRINK, NAKED, BERRY BLAST	8/10 OZ	NKDJUCE #000-82592-63117-6	25			
SN42	DRINK, NAKED, GREEN MACHINE	8/10 OZ	NKDJUCE #100-82592-63076-3	10			
SN43	DRINK, NAKED, MIGHTY MANGO	8/10 OZ	NKDJUCE #000-82592-63072-8	20			
SN44	DRINK, NAKED, STRAWBERRY BANAN	8/10 OZ	NKDJUCE #000-82592-63071-1	25			
SN45	DRINK, PROPEL ZERO, BERRY	24/16.9OZ	PROPEL #100-52000-00169-0	100			
SN46	DRINK, PROPEL ZERO, GRAPE	24/16.9OZ	PROPEL #100-52000-00173-7	50			
SN47	DRINK, PROPEL ZERO, LEMON	24/16.9OZ	PROPEL 100-52000-#00167-6	60			
SN48	DRINK, PROPEL ZERO, STRAWBERRY KIWI	24/16.9OZ	PROPEL #100-52000-00171-3	100			
SN49	DRINK, PROPEL ZERO, STRAWBERRY LEMONADE	24/16.9OZ	PROPEL 100-52000-#04151-1	60			
SN50	DRINK, PROPEL ZERO, WATERMELON	24/16.9OZ	PROPEL #100-52000-01359-4	100			
SN51	DRINK, SWITCH SMOOTHIE, MANGO	24/8OZ	SWITCH #00354SM	15			
SN52	DRINK, SWITCH SMOOTHIE, STRAWBERRY BANANA	24/8OZ	SWITCH #00352SM	15			
SN53	FORTUNE COOKIE IW	350CT	KARI-OUT	20			
SN54	FRUIT SNACK, SMART SNACK COMPLIANT - MIXED BERRY	144/1.6OZ	MOTTS #47953	15			
SN55	FRUIT SNACK, SMART SNACK COMPLIANT - MIXED FRUIT	144/1.6OZ	MOTTS #47954	15			
SN56	JUICE, APPLE, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	5000			
SN57	JUICE, FRUIT PUNCH, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	4000			
SN58	JUICE OJ/TANGERINE, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	2500			
SN59	JUICE, CRAN/RASPBERRY, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	2000			
SN60	JUICE, WHITE GRAPE, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	1200			
SN61	JUICE, MIXED BERRY, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	3000			
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			
SN64	JUICE, VEGETABLE BLEND, PUNCH, 100% FRUIT/VEG JUICE	44/4.23 OZ	COUNTRY PURE FOOD	600			
SN65	JUICE, V BLEND, MANGO, 100% FRUIT/VEG JUICE	44/4.23 OZ	COUNTRY PURE FOOD	600			
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)	1.76OZ 12/104	KELLOGG'S #38000-55211	10			
SN69	POP-TARTS WG FROSTED FUDGE (SINGLE CT)	1.76OZ 12/104	KELLOGG'S #38000-12070	25			
SN70	POP-TARTS WG STRAWBERRY(SINGLE CT)	1.76OZ 12/104	KELLOGG'S #38000-55130	25			
SN71	PRETZELS, HEARTZELS WG ROLD GOLD	104/0.7OZ	ROLD GOLD#159401	125			
SN72	RICE KRISPIES TREAT WG	4/20CT	KELLOGG'S #38000-11052	30			
SN73	RICE KRISPIES TREAT WG CHOC CHIP	4/20CT	KELLOGG'S #38000-14567	15			
SN74	WATER, SPRING WATER PLASTIC BOTTLE	32/16.9OZ		1000			

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## 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.

ProPacific Fresh

Organization Name

PR/Award Number or Project Name

Angie Haggerty Bid Coordinator

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

  
Signature(s)

5/7/19

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)

<b>1. Type of Federal Action:</b> a. Contract b. Grant c. Cooperative Agreement <i>N/A</i> d. Loan e. Loan Guarantee f. Loan Insurance	<b>2. Status of Federal Action:</b> a. Bid/offer/application b. Initial award c. Post-award <i>N/A</i>	<b>3. Report Type:</b> a. Initial filing b. Material change <i>N/A</i> <b>FOR MATERIAL CHANGE ONLY:</b> Year: _____ Quarter: _____
<b>3. Name and Address of Reporting Entity:</b> <i>N/A</i> Prime _____ Subawardee Tier _____, if known Congressional District, if known:		• If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:  Congressional District, if known:
• Federal Department/Agency:	• Federal Program Name/Description: 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): <i>N/A</i>	
(attach Continuation Sheet(s) if necessary)		
• Amount of Payment (check all that apply): \$ _____ actual planned	• Type of Payment (check all that apply): Retainer One-time fee Commission Contingent fee Deferred	

<ul style="list-style-type: none"> <li>• Form of Payment (check all that apply):</li> <li>Cash _____</li> <li>In-kind; specify: _____</li> <li>Nature _____</li> <li>Value _____</li> </ul>	Other; specify: _____
<ul style="list-style-type: none"> <li>• 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:</li> </ul> <p style="text-align: center; margin-top: 20px;">(Attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>	
15. Continuation Sheet(s) SF-LLL-A attached: Yes No	
<p>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.</p>	<p>Signature: <u><i>Angie Haggerty</i></u></p> <p>Print Name: <u>Angie Haggerty</u></p> <p>Title: <u>Bid Coordinator</u></p> <p>Telephone No: ( <u>888</u> ) <u>232-0908</u> Date: <u>5/7/19</u></p>
Federal Use Only:	Authorized for local reproduction Standard Form - LLL

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**NONCOLLUSION AFFIDAVIT**

**TO BE EXECUTED  
BY THE BIDDER AND SUBMITTED WITH BID**

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 )

Angie Haggerty, after first being by me duly sworn,  
declares that:

He or she is Bid Coordinator of ProPacific Fresh  
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.

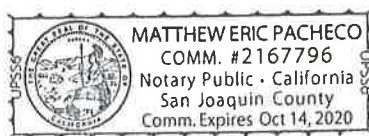
I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Angie Haggerty  
Signature of Bidder 5/8/19

Subscribed and sworn before me by Angela Lee Haggerty

this 8th day of May, 2019

(SEAL)



Matthew Pacheco  
NOTARY PUBLIC

**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 Tel: 916-566-1600 Fax: 916-566-3521  
Contact Name Louise Romo Email: louise.romo@twinriversusd.org  
Address 5115 Dudley Blvd. City: McClellan Park State/Zip: CA. 95652
  
2. Company Rocklin USD Tel: 916-624-1112 Fax: \_\_\_\_\_  
Contact Name Carrie Dean Email: cdean@rocklinusd.org  
Address 2615 Sierra Meadows Drive City: Rocklin State/Zip: CA. 95677
  
3. Company Red Bluff UESD Tel: 530-527-7200 Fax: 530-527-9308  
Contact Name Tina Egan Email: tegan@rbuesd.org  
Address 1755 Airport Blvd. City: Red Bluff State/Zip: CA. 96080

**COMPANY NAME:** ProPacific Fresh

**ADDRESS:** P.O. Box 1069 ; 70 Pepsi Way Durham, CA. 95938

**PHONE #:** 888-232-0908 **FAX #:** 530-893-0679

**AUTHORIZED AGENT NAME:** Les Abernathy

**AUTHORIZED AGENT SIGNATURE:** 

**EMAIL:** labernathy@propacificfresh.com **DATE:** 05/08/19

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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](http://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](mailto: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.

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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**

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 <sup>th</sup> Street	Marysville 95901
McKenney Intermediate	1904 Huston Street	Marysville 95901
Olivehurst Elementary	1778 McGowan Parkway	Olivehurst 95961
Yuba Feather Elementary	18008 Oregon Hill Road	Challenge 95925
Yuba Gardens Intermediate	1964 11 <sup>th</sup> Avenue	Olivehurst 95961

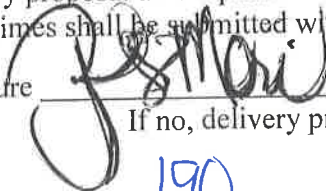
**6. No Minimum/Maximum Quantities, Order Charges, or Limitations upon Number of Orders**

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



Yes ☐ No ☒

If no, delivery proposal is attached? Yes ☒ No ☐

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### 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.

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- 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 N/A % 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](http://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 [Signature] Yes ☐ No ☒  
Max number of agencies (if applicable): N/A  
Up to N/A 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.

COMPANY NAME: Sysco Sacramento, Inc  
ADDRESS: 7062 Pacific Avenue, Pleasant Grove CA 95668  
PHONE #: 916-709-7126 FAX #: 916-709-3307  
AUTHORIZED AGENT NAME: Raquel Mori  
AUTHORIZED AGENT SIGNATURE: [Signature]  
EMAIL: mori.raquel@Sac.Sysco.com DATE: 5.25.19

## 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](mailto:jmketty@fcusd.org)

Woodland Joint Unified School District

Spencer Springer

435 6<sup>th</sup> Street

Woodland, CA 95695

530-406-5955

[Spencer.springer@wjusd.org](mailto: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](mailto: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: Keri Riley

Printed Name: Keri Riley

Date: May 8, 2019

LINE #	CANNED VEGETABLES & FRUITS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
FV1	APPLESAUCE	6#10	SYS CLS # 296-1737	25		27.08	
FV2	BEANS, BBQ BAKED	6#10	SYS CLS #8326607	25		31.68	
FV3	BEANS, GREEN CUT SPEC 3/4 SV BL	6#10	SYS CLS #4062394	25		28.27	
FV4	BEANS, PINTO CANNED	6#10	CASACLS # EB-0610	25		20.58	
FV5	HUMMUS, MADE EASY, CLASSIC	6/48oz	BUSH'S #01060	25		60.82	
FV6	KETCHUP	6#10	HSRCIMP # HOUY599	5		24.62	
FV7	CORN, WHOLE KERNEL, VAC-PAK FANCY	6#10	SYS CLS #F4187613	150		27.04	
FV8	OLIVES, RIPE, SLICED	6#10	AREZCLS # 1286319	5		44.12	
FV9	PEPPER CHILI GREEN DICED	12/27 OZ	LAS PAL #7416025	25		37.6	
FV10	PEPPERS, JALAPENO, SLICED	6#10	DEL SOL #115	65		20.27	
FV11	PINEAPPLE CHUNK LITE SYRUP OR FRUIT JUICE	6#10	SYS SUP #311074865c	80		29.56	
FV12	PINEAPPLE TIDBIT LITE SYRUP OR FRUIT JUICE	6#10	SYS SUP #312074865C	40		29.73	
FV13	SAUCE, ENCHILADA, RED, LOW SODIUM ***USDA COMMODITY***	6#10	LAS PAL #7411050	65		32.67	
FV14	SAUCE, MARINARA ***USDA COMMODITY***	6#10	AREZIMP #734730622781	50		27.67	
FV15	SAUCE, TOMATO	6#10	SYS IMP # SYHA99	15		22.7	
FV16	TOMATO PASTE	6#10	SYS IMP #74865121446	15		30.52	
LINE #	FROZEN & REFRIGERATED FOODS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
FRZ1	BAGEL PLAIN, WHITE WG	12/6-20Z	BAKECRAFTERS	15		20.89	
FRZ2	BAGEL MINI W/STRAWBERRY CREAM	72/2.43OZ	PILLSBURY 38413	70		31.28	
FRZ3	BAR, BENEFIT, BANANA CHOCOLATE	48/2.5OZ	READI-BAKE #40402	250		18.22	
FRZ4	BAR, BENEFIT, OATMEAL CHOCOLATE CHIP	48/2.5OZ	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 1OZ (1G)	10/18CT	RICH'S #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	BREAD, FRENCH WG-Rich (2G)	96/1.8OZ	PILLSBURY 100-10174-6	275		25.98	
FRZ14	BREAD, HOAGIE ROLL MINI WG-Rich (2G)	12/12CT	SHANNON'S #SB-800	350		37.86	
FRZ15	BREAD, PANINI WG-Rich (1G)	192-0.82OZ	no bid	100		no bid	
LINE #	FROZEN & REFRIGERATED FOODS, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS

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FRZ16	BREAD, SANDWICH THINS <b>WG-Rich</b> (2G)	18/8 CT	No bid	30		no bid	
FRZ17	BREAD, SLIDER BUN MINI <b>WG-Rich</b> 1OZ (1G)	8/24CT	SHANNON'S #SB-420	600		27.37	
FRZ18	BREAD, SWEET HAWAIIAN BUN <b>WG-Rich</b> (1G)	144CT	KINGHAW	300		31.32	
FRZ19	BREAD, TELERA ROLL SLICED <b>WG-Rich</b> (2.5G)	12/12 CT	SHANNON'S #SB-490	20		37.83	
FRZ20	BURITTO, BEAN/CHEESE CHIPOTLE WG (wrapped in foil) ***USDA COMMODITY***	60/5.44OZ	POSADA #443000	700		38.54	
FRZ21	CINNAMON ROLL <b>WG-Rich</b> , IND. WRAPPED	36/3OZ	No bid	40		no bid	No bid
FRZ22	CINNAMON ROLL DOUGH, WHITE WHOLE WHEAT - LAYER	144/2.5OZ	PILLSBY # 94562-11111	50		27.93	
FRZ23	CHEESE, PARMESAN SHREDDED	4/5#	STELLA #74141	10		72.11	
FRZ24	CORN COB, 3" DOMESTIC	96CT	SYS IMP #1054402	80		19.42	
FRZ25	CREAM CHEESE, CUP/POUGH	100/1 OZ	PHILA #210006112000	10		22.28	
FRZ26	CROISSANT, SLICED, WG	48/2.35OZ	SARA LEE #41315	150		17.8	
FRZ27	EGG LIQUID WHOLE W/ CITRIC, FZ ***USDA COMMODITY***	6/5LB	MICHAEL FOOD #46025-65123	50		43.12	
FRZ28	EGG OMELET w/ COLBY CHEESE FILLING ***USDA COMMODITY***	225/2.1OZ	MICHAEL FOOD #46025-85137-00	15		45.67	
FRZ29	EGG PATTY, GRILLED ***USDA COMMODITY***	369/1.025OZ	MICHAEL FOOD #8145264	150		19.67	
FRZ30	FRENCH TOAST STICKS, CINN GLAZE, WG ***USDA COMMODITY***	100/2.9OZ	MICHAEL FOOD #3235057	360		36.05	
FRZ31	HOT DOGS, TURKEY, 6", 8X1, CN LABEL	20# 6" 8x1	JENNIE-O #612869	25		25.91	
FRZ32	MUFFIN APPLE CINNAMON WG IW	72/2OZ	OTIS SPUNKMEYER #10146	50		22.86	
FRZ33	MUFFIN BANANA WG IW	72/2OZ	OTIS SPUNKMEYER #10144	75		22.86	
FRZ34	MUFFIN BLUEBERRY WG IW	72/2OZ	OTIS SPUNKMEYER #10143	125		22.86	
FRZ35	MUFFIN CHOC CHOC CHIP WG IW	72/2OZ	OTIS SPUNKMEYER #10145	125		22.86	
FRZ36	MUFFIN BLUEBERRY WG IW	48/4OZ	OTIS SPUNKMEYER #10147	25		22.86	
FRZ37	MUFFIN CHOCOLATE CHIP WG IW	48/4OZ	OTIS SPUNKMEYER #10149	30		30.48	
FRZ38	PANCAKE, BUTTERMILK, 4", BULK, WG	144/1.3OZ	BAKECRAFTERS #1475	600		18.33	
FRZ39	PANCAKE, MAPLE CHIP MINI 3", BULK, WG	324/0.7OZ	BAKECRAFTERS #1431	225		18.84	
FRZ40	PANCAKE TURKEY SAUSAGE MINI WRAPS WG	2/5#	FOSTER FARMS #96169	150		27.72	
FRZ41	PEPPERONI, SLICED 14/16 CT	1/25#	AREZIMP #102516-71	75		62.77	
FRZ42	POLISH SAUSAGE 6-INCH 5x1	10#	FARMLND #70247135297	45		32.5	
FRZ43	POTATO, DELI ROASTERS, DICED ***USDA COMMODITY***	6/5LB	MCCAIN #MCF03927	75		31.31	
FRZ44	POTATO, FRY 3/8" OVATION STRT, RED SODIUM ***USDA COMMODITY***	6/5LB	MCCAIN #MCF03762	100		23.04	
FRZ45	POTATO, HASHED PATTY PRE-BROWNED ***USDA COMMODITY***	2.25OZ; 6/5LB	SIMPLOT #430018	125		0	
FRZ46	POTATO, SEASONED SPIRAL RED, SODIUM ***USDA COMMODITY***	6/4LB	MCCAIN #MGL03622	600		32.47	
FRZ47	POTATO, SEASONED WEDGES 10 CUT ***USDA COMMODITY***	6/5LB	SIMPLOT #478010	700		33.76	
FRZ48	POTATO, TATOR TOTS "GEMS" ***USDA COMMODITY***	6/5LB	SIMPLOT #004189	350		35.48	
FRZ49	SALSA, DEL MOLCAJETE VERDE	3/4LBS	CASASAN #4023	100		23.17	
FRZ50	VEGETALBE BLEND CHFOUT KEY LARGO	6/4LB	SYS CLS # 9810599	5		28.54	
FRZ51	VEGETALBE BLEND GARDEN	6/4LB	SYS IMP #1682095	30		29.21	
FRZ52	VEGETALBE BLEND JAPANESE	6/4LB	SYS IMP # 1333210	5		28.39	
FRZ53	VEGETABLE MIX, 5-WAY, FROZEN	30LB	NW TRES #62406-90001	5		21.98	
FRZ54	WAFFLE DUTCH WHOLE GRAIN	48/5"	J&J SNACK FOODS #4521	25		22.7	
FRZ55	WHIPPED TOPPING, NON DAIRY	12/16 OZ	RICHS #2559	5		35.09	
FRZ56	YOGURT, STRAWBERRY	48/4 OZ	DANNON #73463	350		10.55	
FRZ57	YOGURT, VANILLA	48/4 OZ	NO BID	50		NO BID	No bid
FRZ58	YOGURT, STRAWBERRY	48/4 OZ	UPSTATE FARM #88102	160		10.55	
LINE #	FROZEN & REFRIGERATED FOODS, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
FRZ59	YOGURT, BLUEBERRY	48/4 OZ	UPSTATE FARM #9816	100		13.7	
FRZ60	YOGURT, RASPBERRY	48/4 OZ	UPSTATE FARM # 9817	125		13.7	

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FRZ61	YOGURT, PEACH	48/4 OZ	UPSTATE FARM #9818	60		13.7	
FRZ62	YOGURT, CHERRY/VANILLA	48/4 OZ	UPSTATE FARM #9819	110		13.7	
FRZ63	YOGURT, STRAWBERRY/BANANA	48/4 OZ	UPSTATE FARM #4420204	110		13.7	
FRZ64	YOGURT, BLUEBERRY	12/8 OZ	UPSTATE FARM #9832	750		13.7	
FRZ65	YOGURT, PEACH	12/8 OZ	UPSTATE FARM #9834	550		13.7	
FRZ66	YOGURT, STRAWBERRY/BANANA	12/8 OZ	UPSTATE FARM #9836	1100		13.7	
FRZ67	YOGURT, VANILLA PARFAIT PRO	6/64 OZ	YOPLAIT #16632000	75		26.32	
FRZ68	YOGURT, STRAWBERRY PARFAIT PRO	6/64 OZ	YOPLAIT #16631000	175		26.34	
LINE #	DRY: GROCERIES	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
DRY1	BAKING POWDER	1LB	CLABGIR #395581-00350	5		52.83	
DRY2	BAKING SODA	1LB	CLABGIR #750	5		16.43	
DRY3	BEANS, REFRIED VEGTRN DEHY	6/30 OZ	CASACLS #PBD16301C55MVG	500		21.95	
DRY4	CAKE MIX, CHOCOLATE LOW FAT	6/5LB	BKRSCLS #5910518	5		61.66	
DRY5	CAKE MIX, WHITE LOW FAT	6/5LB	BKRSCLS #589-8051	5		59.06	
DRY6	CAKE MIX, YELLOW LOW FAT	6/5LB	BKRSCLS #5908371	5		59.03	
DRY7	CEREAL CHEERIOS BOWLPAK, WG	96 CT	GM #11941000	125		17.86	
DRY8	CEREAL HONEY NUT CHEERIOS BOWLPAK WG	96 CT	GM #11943000	50		17.86	
DRY9	CEREAL CINNAMON CHEX BOWLPAK, WG	96 CT	GM #11866000	450		17.86	
DRY10	CEREAL CINN TOAST CRUNCH BOWLPAK, WG, Red Sugar	96 CT	GM #29444000	1200		17.86	
DRY11	CEREAL CINNAMON FLAKES BOWLPAK WG	96 CT	GM #11815000	250		17.86	
DRY12	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	96 CT	GM #31915000	15		26.71	
DRY17	CHOCOLATE CHIP, SEMI SWEET	25LB	SYS IMP #SYS5335732	2		57.26	
DRY18	CORNSTARCH	24/1LB	ARGO #2001561	5		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	5		55.97	
DRY22	FLOUR, WHITE ENRICHED GRAIN	50#	GOLDMDL #58034000	3		13.9	
DRY23	GELATIN RED	12/24 OZ	SYS CLS #53632	5		29.85	
DRY24	GRAVY, DRY, COUNTRY MIX, LOW SODIUM, PEPPERED	12/12OZ	SYS IMP #92102	10		19.74	
DRY25	GRAVY, DRY, TURKEY MIX	6/11OZ	SYS IMP #92029	15		19.19	
DRY26	MAYONNAISE, LITE	1/30 LB	VENTURA #77199-CHP	75		38.44	
DRY27	MILK, DRY NONFAT INSTANT POWDER	6/5LB	SYS CLS #33227205410	5		58.54	
DRY28	PAN COATING, AEROSOL SPRAY, PREMIUM	6/21 OZ	VEGLENE #22021	50		30.22	
DRY29	PASTA MACARONI, DRY, WG-Rich	2/10 LB	BARILLA #1000013342	110		24.2	
DRY30	PASTA ROTINI PLAIN, DRY, WG-Rich	2/10 LB	BARILLA #1000013341	90		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	
LINE #	DRY: GROCERIES, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
DRY33	PEPPER RED DICED FCY	24/#300	SYS IMP #01014300240300	5		38.07	
DRY34	PEPPERONI, 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	
DRY37	PICKLE, RELISH SWEET	4/1GAL	BBRLCLS #104BB	2		29.2	

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DRY38	PORTION CONDIMENT: ITALIAN DRESSING	200/12g	SYS CLS #47014SYS	40		26.38	
DRY39	PORTION CONDIMENT: KETCHUP ***USDA COMMODITY***	1000/9g	HEINZ # 78000100	650		18.48	
DRY40	PORTION CONDIMENT: MAYONNAISE	500/9g	AMERCNA #7800844	125		15.71	
DRY41	PORTION CONDIMENT: MUSTARD	500/4.5g	AMERCNA #7160370022400	125		5.92	
DRY42	PORTION CONDIMENT: RANCH DRESSING	200/12g	AMERCNA #7160377605300	1000		6.12	
DRY43	PORTION CONDIMENT: RELISH, PICKLE SWEET	200/9g	HSRCCLS #748655746000	5		23.83	
DRY44	PORTION CONDIMENT: SOY SAUCE	500/9g	KIKOMAN #265	10		7.27	
DRY45	PORTION CONDIMENT: SWEET & SOUR SAUCE	500/0.5OZ	DBL HI #715557	15		19.46	
DRY46	PORTION CONDIMENT: SYRUP, MAPLE	100/1OZ	AMERCNA #7160370022400	550		4.9	
DRY47	PORTION CONDIMENT: TACO SAUCE	500/9g	PPI #7160374158000	150		11.47	
DRY48	POTATO, DEHYDRATED, LOADED BAKED MASHED	12/31 OZ	IDAHOAN #2970022313	85		59.58	
DRY49	PUDDING MIX CHOCOLATE INST	12/24OZ	SYS CLS # 53037	5		32.28	
DRY50	PUDDING MIX VANILLA INST	12/24OZ	SYS CLS # 53044	5		32.22	
DRY51	RAISIN SEEDLESS, BULK	1/30LB	SYS IMP # 4179	5		63.41	
DRY52	RAISIN SEEDLESS, DARK	144/1.5OZ	SYS IMP #1002	25		42.96	
DRY53	RICE, BROWN, LONG GRAIN, PARBOILED	25# ONLY	PAREXCL # R2PX25QC0	25		13.27	
DRY54	SAUCE, BARBECUE, MILD FLAVOR	4/1 GAL	SYS IMP # 22329-SYS	50		39.83	
DRY55	SAUCE, SOY, LOW SODIUM/LIGHT	6/0.5 GAL	KIKOMAN #57222	40		36.8	
DRY56	SEASONING, CHILI DRY MIX	6/8OZ	LAWRYS # 2150080526	10		20.55	
DRY57	SEASONING, ITALIAN DRY MIX	18/6.5OZ	HSRCCLS #20013	10		40.1	
DRY58	SEASONING, RANCH DRY MIX	18/3.2OZ	HSRCCLS #20011	30		20.66	
DRY59	SEASONING, SOUP BASE, CHICKEN	12/1LB	SYS IMP #71723SYS	30		39.34	
DRY60	SEASONING, TACO DRY MIX	1LB	SYS CLS #974527	10		10.6	
DRY61	SPICE, BASIL LEAVES	1LB	IMP/MCC # 974227	2		31.5	
DRY62	SPICE, CHILI POWDER	1LB	No Bid	15		NO BID	no bid
DRY63	SPICE, CINNAMON GROUND	1LB	SYS CLS # 900029825	5		30.8	
DRY64	SPICE, CUMIN GROUND	1LB	IMP/MCC # 974266	15		55.62	
DRY65	SPICE, CREAM OF TARTAR	1LB	IMP/MCC #974264	2		90.6	
DRY66	SPICE, GAR & HERB SEASONING	1LB	LAWRYS # 900498766	15		106.71	
DRY67	SPICE, GARLIC POWDER	1LB	IMP/MCC # 900010605	20		63.84	
DRY68	SPICE, GINGER GROUND	1LB	IMP/MCC # 901431383	40		64.5	
DRY69	SPICE, ITALIAN SEASONING	1LB	SYS CLS #901216567	15		24.6	
DRY70	SPICE, MARJORAM LEAVES	1LB	MC CORM #932322	3		44.34	
DRY71	SPICE, MUSTARD SEED POWDER	1LB	MC CORM # 932324	10		41.22	
DRY72	SPICE, NUTMEG GROUND	1LB	IMP/MCC # 974301	2		89.94	
DRY73	SPICE, ONION POWDER	1LB	no bid	10		NO BID	no bid
DRY74	SPICE, ONION CHOP, DEHYDRATED	1LB	MC CORM # 979614	20		68.82	
DRY75	SPICE, OREGANO	1LB	IMP/MCC #974310	5		61.44	
DRY76	SPICE, PAPRIKA	1LB	IMP/MCC #974312	2		47.94	
DRY77	SPICE, PARSLEY FLAKES	1LB	IMP/MCC # 974322	25		35.01	
DRY78	SPICE, PEPPER GROUND	1LB	No Bid	5		NO BID	no bid
LINE #	DRY: GROCERIES, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
DRY79	SPICE, SALT	1LB	SYS CLS #100012376	5		4.27	
DRY80	SPICE, TAJIN LOW-SODIUM	24/5OZ	TAJIN # 7860	45		43.92	
DRY81	SPICE, THYME	1LB	IMP/MCC #974373	5		61.02	
DRY83	SUGAR, CONFECTIONER	24/1LB	O&H # 404852	10		25.83	
DRY84	SUGAR, GRANULATED	25LB	SYS CLS # 401490	5		16.74	
DRY85	STUFFING MIX, TRADITIONAL INST	6/56OZ	UNC BEN #10136537	10		66.39	
DRY86	SUNFLOWER SEEDS, LIGHTLY SALTED	150/1OZ	PWRSNKS #7220010	350		36.42	

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DRY87	SUNFLOWER SEEDS, HONEY ROASTED	150/1OZ	PWRSNKS # 7220210	175		40.47	
DRY88	VANILLA, IMITATION	1GAL	BKRSCLS # 402521	2		44.42	
DRY89	VINEGAR, DISTILLED WHITE 5%	4/1GAL	SYS CLS # 10074865106976	10		13.29	
DRY90	YEAST, DRY INSTANT, VACUUM PACK	20/1LB	LESARE # 15909	2		54.18	
LINE #	DRY: SNACKS & BEVERAGES	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
SN1	BEEF JERKY, ORIGINAL, LOW SODIUM	48 / 85oz	JACK LINKS #7721	10		58.67	
SN2	BEEF JERKY, PEPPERED, LOW SODIUM	48 / 85oz	NO BID	10		NO BID	
SN3	BEEF JERKY, TERIYAKI, LOW SODIUM	48 / 85oz	NO BID	10		NO BID	
SN4	CHEX MIX, HOT & SPICY	60/ 92 OZ	GENERAL MILLS #31934	5		NO BID	
SN5	CHIP REDUCED FAT WG DORITOS NACHO CHEESE	72/1 OZ	FRITO LAY #28400-31748-1	20		21.07	
SN6	CHIP REDUCED FAT WG DORITOS COOLER RANCH	72/1 OZ	FRITO LAY #28400-36096-8	20		21.07	
SN7	CHIP REDUCED FAT WG DORITOS SPICY SWEET CHILI	72/1 OZ	FRITO LAY #28400-08872-5	20		21.07	
SN8	CHIP REDUCED FAT WG DORITOS WILD WHITE NACHO	72/1 OZ	FRITO LAY #28400-67609-0	20		NO BID	no bid
SN9	CHIP BAKED LAYS POTATO CRIPS BBQ	60/0.875 oz	FRITO LAY #28400-32078-8	15		NO BID	no bid
SN10	CHIP BAKED LAYS POTATO CRIPS SOUR CREAM & ONION	60/0.875 oz	FRITO LAY #3232725	15		29.55	
SN11	CHIP BAKED RUFFLES CHEDDAR & SOUR CREAM	60/0.875 oz	FRITO LAY 28400568821	10		17.28	
SN12	CHIP BAKED LAYS POTATO CRIPS BBQ	60/0.875 oz	FRITO LAY #8063190	8		17.56	
SN13	CHIP BAKED CHEETOS CRUNCHY	104/0.88 oz	FRITO LAY #62933	20		28.6	
SN14	CHIP BAKED CHEETOS CRUNCHY FLAMIN' HOT	104/0.88 oz	FRITO LAY #000-28400-62984-3	300		30.43	
SN15	CHIP REDUCED FAT CHEETOS PUFFS - FLAMIN' HOT	72/0.7 oz	FRITO LAY #000-28400-21912-9	30		21.07	
SN16	CHIP KIDS SNACK MIX WG MUNCHIES	104/ 875 OZ	FRITO LAY #000-28400-36308-2	10		30.43	
SN17	CHIP POTATO REGULAR LAYS	120/ 5 OZ	LAYS#198462	400		15.19	
SN18	CRACKER, CHEDDAR BUNNIES ANNIE'S	100/0.75OZ	GENERAL MILLS #100-13562	65		27.5	
SN19	CRACKER, CHEEZ-IT ATOMIC CHEDDAR	175/0.75 OZ	CHEEZ-IT #10238	15		13.59	
SN20	CRACKER, ELF GRAHAM WG; CINNAMON	150/1 OZ	KEEBLER #40221	25		21.2	
SN21	CRACKER, ELF GRAHAM WG; CHOCOLATE	150/1 OZ	KEEBLER #40239	60		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		39	
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	25		32.01	
SN26	DRINK, G2 FREEZE GATORADE	24/12 OZ	GATORADE #100-52000-12007-0	10		12.58	
SN27	DRINK, G2 FRUIT PUNCH GATORADE	24/12 OZ	GATORADE #100-52000-12202-9	8		12.58	
SN28	DRINK, G2 GRAPE GATORADE	24/12 OZ	GATORADE #100-52000-12203-9	5		12.27	
SN29	DRINK, G2 LEMON LIME GATORADE	24/12 OZ	GATORADE #100-52000-12463-4	5		NO BID	no bid
SN30	DRINK, G2 MIXED BERRY GATORADE	24/12 OZ	GATORADE #100-52000-13297-4	8		11.41	
SN31	DRINK, G2 ORANGE GATORADE	24/12 OZ	GATORADE #100-52000-12204-3	5		12.27	
SN32	DRINK, ICED TEA, JB's, LIME CITRUS		JUICE BOWL	20		NO BID	no bid
LINE #	DRY: SNACKS & BEVERAGES, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
SN33	DRINK, ICED TEA, JB's, MINT		JUICE BOWL	20		NO BID	No bid
SN34	DRINK, IZZE, APPLE	24/8.4OZ	IZZEBEV #000-83609-01507-8	15		15.52	
SN35	DRINK, IZZE, BLACKBERRY	24/8.4OZ	IZZEBEV #000-83609-01502-3	30		15.52	
SN37	DRINK, IZZE, GRAPEFRUIT	24/8.4OZ	IZZEBEV #000-83609-01504-7	15		15.52	
SN38	DRINK, IZZE, PEACH	24/8.4OZ	IZZEBEV #108-36093-01052-0	20		NO BID	No bid
SN39	DRINK, IZZE, POMEGRANTE	24/8.4OZ	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	
SN42	DRINK, NAKED, GREEN MACHINE	8/10 OZ	NKDJUCE #100-82592-63076-3	10		10.02	

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SN43	DRINK, NAKED, MIGHTY MANGO	8/10 OZ	NKDJUICE #000-82592-63072-8	20		10.02	
SN44	DRINK, NAKED, STRAWBERRY BANAN	8/10 OZ	NKDJUICE #000-82592-63071-1	25		10.02	
SN45	DRINK, PROPEL ZERO, BERRY	24/16.9OZ	PROPEL #100-52000-00169-0	100		13.84	
SN46	DRINK, PROPEL ZERO, GRAPE	24/16.9OZ	PROPEL #100-52000-00173-7	50		13.84	
SN47	DRINK, PROPEL ZERO, LEMON	24/16.9OZ	PROPEL 100-52000-00167-6	60		13.84	
SN48	DRINK, PROPEL ZERO, STRAWBERRY KIWI	24/16.9OZ	PROPEL #100-52000-00171-3	100		14.25	
SN49	DRINK, PROPEL ZERO, STRAWBERRY LEMONADE	24/16.9OZ	PROPEL 100-52000-004151-1	60		14.57	
SN50	DRINK, PROPEL ZERO, WATERMELON	24/16.9OZ	PROPEL #100-52000-01359-4	100		14.57	
SN51	DRINK, SWITCH SMOOTHIE, MANGO	24/8OZ	SWITCH #00354SM	15		11.45	
SN52	DRINK, SWITCH SMOOTHIE, STRAWBERRY BANANA	24/8OZ	SWITCH #00352SM	15		11.45	
SN53	FORTUNE COOKIE IW	350CT	KARI-OUT	20		50.03	
SN54	FRUIT SNACK, SMART SNACK COMPLIANT - MIXED BERRY	144/1.6OZ	MOTTS #47953	15		50.03	
SN55	FRUIT SNACK, SMART SNACK COMPLIANT - MIXED FRUIT	144/1.6OZ	MOTTS #47954	15		6.02	
SN56	JUICE, APPLE, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	5000		6.02	
SN57	JUICE, FRUIT PUNCH, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	4000		6.02	
SN58	JUICE OJ/TANGERINE, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	2500		6.02	
SN59	JUICE, CRAN/RASPBERRY, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	2000		6.02	
SN60	JUICE, WHITE GRAPE, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	1200		6.06	
SN61	JUICE, MIXED BERRY, 100% FRUIT JUICE	40/4.23OZ	SUNCUP OR APPLE & EVE (specify)	2000		8.66	
SN62	JUICE, STRAWBERRY KIWI, 100% FRUIT JUICE	8/64OZ	SUNCUP OR APPLE & EVE (specify)	35		10.27	
SN63	JUICE, APPLE 100% FRUIT JUICE	44/4.23 OZ	COUNTRY PURE FOOD	600		11.89	
SN64	JUICE, VEGETABLE BLEND, PUNCH, 100% FRUIT/VEG JUICE	44/4.23 OZ	COUNTRY PURE FOOD	600		11.89	
SN65	JUICE, V BLEND, MANGO, 100% FRUIT/VEG JUICE	24/8 OZ	PEARL #06183	300		17.48	
SN66	MILK, SOY, ORIGINAL, "SMART"	72/0.5 OZ	FRITO LAY #000-28400-25566-0	10		2.15	
SN67	POPCORN, SMARTFOOD DELIGHT, WHITE CHEDDAR	1.76OZ 12/100	KELLOGG'S #38000-55211	10		40.85	
SN68	POP-TARTS WG CINNAMON (SINGLE CT)	1.76OZ 12/100	KELLOGG'S #38000-12070	25		40.85	
SN69	POP-TARTS WG FROSTED FUDGE (SINGLE CT)	1.76OZ 12/100	KELLOGG'S #38000-55130	25		40.85	
SN70	POP-TARTS WG STRAWBERRY(SINGLE CT)	104/0.7OZ	ROLD GOLD#159401	125		30.43	
SN71	PRETZELS, HEARTZELS WG ROLD GOLD	4/20CT	KELLOGG'S #38000-11052	30		33.87	
SN72	RICE KRISPIES TREAT <b>WG</b>	4/20CT	KELLOGG'S #38000-14567	15		32.63	
SN73	RICE KRISPIES TREAT <b>WG</b> CHOC CHIP	32/16.9OZ		1000		3.43	
SN74	WATER, SPRING WATER PLASTIC BOTTLE						

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**NONCOLLUSION AFFIDAVIT**

**TO BE EXECUTED  
BY THE BIDDER AND SUBMITTED WITH BID**

STATE OF CALIFORNIA )

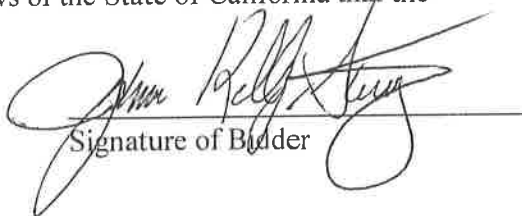
County of PLACER )

SYSLO SACRAMENTO, after first being by me duly sworn,  
declares that:

He or she is JAYLA KELLY-STRONG of SYSLO SACRAMENTO

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

Subscribed and sworn before me by \_\_\_\_\_

this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

(SEAL)

\*See  
attached

\_\_\_\_\_  
NOTARY PUBLIC



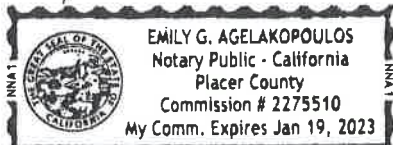
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Placer

Subscribed and sworn to (or affirmed) before me on this 14<sup>th</sup>  
day of June, 2019, by Joshua Jabez

Kelly - Strong  
proved to me on the basis of satisfactory evidence to be the  
person(s) who appeared before me.



(Seal)

Signature

Emily G. Agelakopoulos

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.

Sysco Sacramento

Organization Name

PR/Award Number or Project Name

Cory Smart Dir PROGRAM SALES

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



Signature(s)

6/13/19

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)

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

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<p>• Form of Payment (check all that apply):  Cash  In-kind; specify:  Nature _____  Value _____</p>	<p>Other; specify: _____</p>
<p>N/A</p>	
<p>• 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:</p>	
<p>(Attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>	
<p>15. Continuation Sheet(s) SF-LLL-A attached: Yes No</p>	
<p>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.</p>	<p>Signature: _____</p> <p>Print Name: <u>Cozy Smar</u></p> <p>Title: <u>Dir Program Sales</u></p> <p>Telephone No: <u>(916) 569-7210</u> Date: <u>6/15/19</u></p>
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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 Folsom Cordova Tel: 916-274-9900 Fax:   
Contact Name Jorge McKetty Email: j.mcketty@fcusd.  
Address 1945 Birkmont Dr City: Ranch State/Zip: 95742  
Cordova
2. Company Woodland USD Tel: 530-406-5955 Fax:   
Contact Name Spencer Springer Email: spencer.springer@wjusd.org  
Address 435 16th Street City: Woodland State/Zip: 95675
3. Company Del Norte USD Tel: 707-464-0246 Fax:   
Contact Name Deborah Kravitz Email: dkravitz@delnorte.k12.ca.us  
Address 301 W. Washington City: Crescent State/Zip: 95531  
Bldg City

COMPANY NAME: Sysco Sacramento  
ADDRESS: 7062 Pacific Avenue  
PHONE #: 916-569-7033 FAX #: 877-571-1274  
AUTHORIZED AGENT NAME: Keri Riley  
AUTHORIZED AGENT SIGNATURE: Keri Riley  
EMAIL: riley.kenri@sac.sysco.com DATE: 6/14/19