



June 17, 2020

Amber Watson
Director, Nutrition Services
Marysville Joint Unified School District
1919 B St.
Marysville, CA 95901

To whom it may concern:

Crystal Creamery is pleased to accept Marysville Joint Unified School District opportunity to roll over for the Marysville Joint Unified School District's milk and dairy needs for the 2020-2021 school year and we look forward to continuing to serve you.

If this is acceptable to Marysville Joint Unified School District, please sign below and return a copy of this letter to us for our records.

Marysville Joint Unified School District

Date

Sincerely,

Kacey Castro
Pricing Analyst
Crystal Creamery Inc.

Marysville Joint Unified School District
Nutrition Services
Delivery of Dairy Items to 18 school sites
RFP #19-1009: August 1, 2020 - July 31, 2021

Supplier: _____ Crystal Creamery Inc.

Signature: _____

Printed Name: _____ Karen Demichelis

Date: _____ 6/16/2020

No.	Item	Case Pack Size	Product #	Price / Unit	Comments
1	1% WHITE MILK	50/HPT	160088	\$ 0.2204	June Pricing
2	NON FAT CHOCOLATE MILK	50/HPT	160114	\$ 0.2165	June Pricing
3	NON FAT STRAWBERRY MILK	50/HPT	160120	\$ 0.2165	June Pricing
4	BUTTER, QTRS	1#	160310	\$ 3.1091	June Pricing
5	BUTTERMILK	HAL GALLON	160205	\$ 1.9796	June Pricing
6	REAL SOUR CREAM	5#	160180	\$ 6.5155	June Pricing
7	EGGS	DZ	57162	\$ 1.7100	June Pricing
8	LF COTTAGE CHEESE	5#	160357	\$ 5.9998	June Pricing
9	ORANGE JUICE 100%	HAL GALLON	160282	\$ 2.6250	June Pricing

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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.

Crystal Creamery Inc.

MJUSD Dairy Extension

Organization Name

PR/Award Number or Project Name

Karen Demichelis, Director of FP&A

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



Signature(s)

06-16-20

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.

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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 an 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 any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any 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 contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. 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.

Statement for Loan Guarantees and Loan Insurance

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

If any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION	
Crystal Creamery Inc.	
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Prefix:	* First Name: Karen Middle Name:
* Last Name: Demichelis	Suffix:
* Title: Director of FP&A	
* SIGNATURE: 	* DATE: 06-16-20

NONCOLLUSION AFFIDAVIT

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

STATE OF CALIFORNIA)
)
County of Stanislaus)

Karen Demichelis, after first being by me duly sworn,
declares that:

He or she is Director of FP&A of Crystal Creamery Inc.
_____ 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
of Trust*

NOTARY PUBLIC

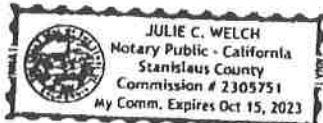
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California.

County of Stanislaus

Subscribed and sworn to (or affirmed) before me on this 17th
day of June, 2020, by Raven Demichelis

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



(Seal)

Signature

A handwritten signature in cursive script, appearing to read "Julie C. Welch", written over a horizontal line.



Marysville Joint Unified School District

Nutrition Services

1919 B Street * Marysville, CA 95901

P: (530) 749-6178 F: (530) 741-7829

June 16, 2020

Giselle Norton
3781 East Airport Drive
P.O. Box 4328
Ontario, CA 91761
bids@goldstarfoods.com

RE: Extension of Fresh Produce RFP #19-1010

Dear Giselle Norton:

Thank you for a successful year of delivery of produce products to the Marysville Joint Unified School District school sites. We would like to extend the current agreement to the 2020/21 school year. Item 19 on page 6 of the bid document states, "In accordance with Section 39644 of the Education Code, MJUSD reserved 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."

Attached is a copy of the awarded bid items for delivery of produce products to 14 district locations. We request that 2019/20 prices hold firm for the period of August 1, 2020 – July 31, 2021. Please sign and date all four attachments.

As required by federal regulation (7CFR 3017.110-3018.110), the attached forms must be completed upon extension of existing contracts.

1. Suspension and Debarment Certification Form
2. Certification Regarding Lobbying
3. Non-Collusion Affidavit

To extend this agreement, please respond in writing by July 6th, 2020, and include the above mentioned forms with original signatures. I am looking forward to working with Gold Star Foods in the new school year.

Sincerely,

Amber Watson, RD, SNS
Director, Nutrition Services

cc: Shannon Suttmoeller and Terry Ware
Attachments

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Marysville Joint Unified School District
Nutrition Services

Price for Delivery of Grocery Items

RFP #20-1003 Extension: August 1, 2020 - July 31, 2021

Supplier: Gold Star Foods

Signature:

Printed Name: John Cho

Date: 7/13/2020

LINE #	CANNED VEGETABLES & FRUITS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
FV4	BEANS, PINTO CANNED	6#10	TEASDALE	25	16.33		\$17.88 Item:209793
FV6	KETCHUP	6#10	CHH	15	19.17		\$19.17 Item:210242
FV8	OLIVES, RIPE, SLICED	6#10	JACKPOT	5	31.94		\$31.94 Item:209849
LINE #	DRY: GROCERIES	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	SINGLE DROP CASE PRICE	15 DROP CASE PRICE	COMMENTS
DRY1	BAKING POWDER	1LB	ARGO	30	8.14		\$8.33 Item:210101
DRY2	BAKING SODA	1LB	ARM & HAMMER	5	9.43		\$9.43 Item:210102
DRY3	BEANS, REFRIED VEGTRN DEHY	6/30 OZ	COOK-QUIK	0	20.09		REMOVE FROM AWARD - POOR QUALITY PRODUCT
DRY19	CRANBERRY, DRIED STRAWBERRY	200/1.16Z	OCEAN SPRAY #25445	25	44.44		\$44.44 Item:203180
DRY28	PAN COATING, AEROSOL SPRAY, PREMIUM	6/21 OZ	PAM-6/47OZ	50	15.38		REMOVE FROM AWARD - POOR QUALITY PRODUCT
DRY31	PASTA LASAGNA NOODLE, DRY, WG-RICH	12/13.25oz	DAKOTA GROWERS	200	13.06		\$15.79 Item:248753
DRY80	SPICE, TAJIN LOW-SODIUM	24/5OZ	TAJIN	45	42.90		\$42.90 Item:203392
DRY83	SUGAR, CONFECTIONER	25LB	C&H	5	16.84		\$17.63 Item:210299
DRY84	SUGAR, GRANULATED	25LB	C&H	5	13.71		\$15.88 Item:210297
DRY86	SUNFLOWER SEEDS, LIGHTLY SALTED	150/10Z	SUNOPTA	300		25.57	\$29.27 Item:200446
DRY87	SUNFLOWER SEEDS, HONEY ROASTED	150/10Z	AZAR	25		25.58	25.58 Item:203263
DRY88	VANILLA, IMITATION	1GAL	RODELLE	2	8.60		\$9.00 Item:209824
DRY89	VINEGAR, DISTILLED WHITE 5%	4/1GAL	AVO	10	7.50		\$7.50 Item:210234
DRY90	YEAST, DRY INSTANT, VACUUM PACK	2/16OZ	FLEISCHMANN'S	20	6.14		\$6.69 Item:210166

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Marysville Joint Unified School District
Nutrition Services
Delivery of Fresh Produce to 14 Sites
August 1, 2020 through July 31, 2021
RFP# 19-1010 extension

Supplier: Gold Star Foods
Signature: [Signature]
Printed Name: John Cho
Date: 7/13/20

No.	Item	Pack	Months Used	2020/21 Estimated Yearly Case Usage	Price / Case	Comments
1	Apple, Size 138ct, Fuji	40 lb.	year round	160	27.19	\$28.01 Item: 820005
2	Apple, Size 138ct, Gala	40 lb.	year round	450	25.00	\$25.75 Item: 820000
3	Apple, Size 138ct, Granny Smith	40 lb.	year round	150	27.14	\$27.95 Item: 820011
4	Apple, Size 198ct, Fuji	40 lb.	year round	250	26.19	\$25.06 Item: 820021
5	Apple, Size 198ct, Gala	40 lb.	year round	250	25.00	\$25.75 Item: 820252
6	Apple, Size 198ct, Granny Smith	40 lb.	year round	25	27.14	\$27.95 Item: 820257
7	Apple, Sliced, bulk red and/or green	4/3 lb	year round	1200	20.45	\$21.06 Item: 822418
8	Apple, Sliced, 1W. red and/or green	200/2oz	year round	500	44.94	\$46.29 Item: 820195
9	Banana, Petite	150 count	year round	1500	18.20	\$18.75 Item: 820061
10	Blackberries	12/6 oz.	seasonal	25	36.40	\$37.49 Item: 820629
11	Blueberries	12/6 oz.	seasonal	25	37.50	\$38.63 Item: 820630
12	Broccoli Florets, precut	3 lb. pack	year round	1500	5.15	\$6.25 Item: 820236
13	Cabbage, shred, coleslaw mix	5 lb. bag	year round	500	3.89	\$4.01 Item: 820148
14	Carrot, whole	12-15 ct	seasonal	35	18.75	\$19.31 Item: 820038
15	Carrots, Diced 3/8 IN	5 lb. bag	year round	55	5.75	\$6.25 Item: 820320
16	Carrots, Stick 3-4"	1/5 lb. bag	year round	50	6.68	\$6.88 Item: 820150
17	Carrots, shredded	5 lb. bag	year round	300	5.60	\$5.77 Item: 820155
18	Carrots, mini, bulk	5 lb. bag	year round	200	4.25	\$4.38 Item: 820157
19	Carrots, mini, snack pak	100/3 oz	year round	1500	17.35	\$17.87 Item: 820188
20	Carrots, mini, snack pak	150/2 oz	summer	100	23.75	\$24.46 Item: 820187
21	Cauliflower, buds	5 lb. bag	year round	10	10.95	\$11.28 Item: 820321
22	Celery Sticks, precut 4" TAMS	5 lb. bag	year round	750	6.00	\$6.18 Item: 820162
23	Celery Sticks, sliced 1/4"	5 lb. bag	year round	50	7.20	\$7.42 Item: 820164
24	Cilantro	3 ct bunch	year round	100	2.60	\$2.68 Item: 822443
25	Cucumbers, whole	6 each	year round	90	5.30	\$5.54 Item: 822392
26	Cucumbers, whole	36 ct/25 lb.	year round	750	19.05	\$19.62 Item: 820092
27	Cucumbers, sliced 1/4" coin	5 lb	year round	25	8.80	\$9.06 Item: 820166
28	Grapes Lunch Bunch	21#	seasonal	200	26.32	\$27.11 Item: 820033
29	Grapes, pouch 1W	100/2.75oz	seasonal	700	42.81	\$44.09 Item: 822214
30	Honeydew, whole	case	seasonal	25	17.10	\$17.61 Item: 820040
31	Jicama, pre-cut sticks TAMS	5 lb bag	year round	1500	9.95	\$10.25 Item: 822464

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No.	Item	Pack	Months Used	2020/21 Estimated Yearly Case Usage	Price / Case	Comments
32	Kale chopped	5#	year round	10	11.90	\$17.55 Item:821095
33	Kiwifruit 108 ct	V.F. Bulk	seasonal	50	22.56	\$23.24 Item:820034
34	Lemon	5 lb	year round	10	7.79	\$8.55 Item:822412
35	Lettuce, Romaine chopped	6/2 lb cs	year round	100	16.80	\$17.30 Item:820174
36	Lettuce, Romaine chopped	2 lb cs	year round	750	2.80	\$2.88 Item:820173
37	Lettuce, Iceburg, shredded	5 lb bag	year round	500	3.94	\$4.06 Item:820172
38	Lettuce, Iceburg, shredded	4/5 lb. bag	year round	100	15.76	\$16.23 Item:820171
39	Limes	5 lb bag	year round	100	7.00	\$7.21 Item:822413
40	Mandarin, satsuma	25 lb	year round	50	25.00	\$26.09 Item:821098
41	Mushroom, Medium	pound	year round	75	1.90	\$2.99 Item:820108
42	Nectarine, size 70-84	100ct avg	seasonal	40	24.94	\$25.69 Item:820552
43	Onions, yellow jumbo	5lb	year round	30	4.99	\$5.14 Item:822221
44	Onions, diced fine	5 lb bag	year round	115	6.15	\$6.33 Item:820336
45	Onions, diced	5 lb bag	year round	130	6.15	\$6.33 Item:820176
46	Onions, Red	lb	year round	90	5.83	\$6.00 Item:820112
47	Onions, red sliced	5 lb bag	year round	15	7.25	\$7.47 Item:820235
48	Onions, green	2 brch/pkg	year round	10	1.80	\$1.65 Item:820110
49	Oranges, size 138, Choice	40 lb. case	year round	750	18.00	\$18.54 Item:820047
50	Peach, size 70-80oz 100ct avg	28 #	seasonal	40	24.94	\$25.69 Item:820051
51	Peas, Sugar Snap Bag	1 lb	year round	40	4.98	\$5.13 Item:820877
52	Peas, Sugar Snap	10 lb	year round	5	31.00	\$31.93 Item:820288
53	Pears, Red or Green, 120-135 ct	36 lb. case	seasonal	90	23.21	\$23.91 Item:820263
54	Peppers Chili Jalapeno	lb	year round	2	1.89	\$1.88 Item:820089
55	Pepper, Green Bell	3 # pk	year round	60	3.59	\$3.70 Item:822437
56	Pepper, Green Diced	5 lb	year round	60	11.25	\$11.59 Item:820309
57	Pepper, Red Bell	3 # pk	year round	120	4.00	\$4.12 Item:822438
58	Pepper, Yellow Bell	3 # pk	year round	80	4.80	\$6.29 Item:822439
59	Pineapple, fresh	7 count	seasonal	25	17.90	\$18.44 Item:820055
60	Plums, Red/Black size 40-45	case	seasonal	75	29.70	\$30.59 Item:800522
61	Potato, Russet 100ct	50 lb	year round	10	36.76	\$4.07 (5lb) Item:822483
62	Radishes sliced	5#	year round	15	15.50	\$15.97 Item:820561
63	Spinach, cleaned, cello pack	2.5 lb. bag	year round	500	3.73	\$3.84 Item:820185
64	Spinach, cleaned, cello pack	4/2.5 lb. bag	year round	150	14.95	\$15.40 Item:820184
65	Squash, zucchini	5lb	year round	100	4.45	\$6.15 Item:822395
66	Strawberries, flat	8/1#	seasonal	25	21.13	\$21.76 Item:820270
67	Tomatoes, 5X6	22lb	year round	350	21.43	\$22.07 Item:820248
68	Tomatoes, Grape	20 lb	year round	30	29.05	\$29.92 Item:821001
69	Watermelon, seedless, 4-5 ct	35 lb	seasonal	25	31.51	\$34.46 Item: 820774

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U.S. DEPARTMENT OF AGRICULTURE

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

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Gold Star Foods - Inc

Organization Name

PR/Award Number or Project Name

John Cho V.P. Of Merchandising and Contracts

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

Signature(s)

7/13/2020

Date

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Certification for Contracts, Grants, Loans, and Cooperative Agreements

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(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 an 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 any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any 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 contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. 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.

Statement for Loan Guarantees and Loan Insurance

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

If any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION	
Gold Star Foods	
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Prefix: Mr.	* First Name: John Middle Name:
* Last Name: Cho	Suffix:
* Title: V.P. of Merchandising and Contracts	
* SIGNATURE:	* DATE: 7/13/2020

NONCOLLUSION AFFIDAVIT

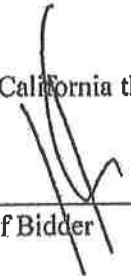
**TO BE EXECUTED
BY THE BIDDER AND SUBMITTED WITH BID**

STATE OF CALIFORNIA)
)
County of San Bernardino)

John Cho, after first being by me duly sworn,
declares that:

He or she is V.P. of Merchandising and Contracts of Gold Star Foods
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

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ACKNOWLEDGMENT

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 San Bernardino)

On 7/13/20 before me, Sang Kim, Notary Public
(Insert name and title of the officer)

personally appeared JOHNNY CHO
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)





Marysville Joint Unified School District

Nutrition Services

1919 B Street * Marysville, CA 95901

P: (530) 749-6178 F: (530) 741-7829

June 16, 2020

Tom Gomez
Bimbo Bakeries USA
4051 Alvis St
Rocklin, CA 95677

RE: Extension of Fresh Bread RFP #20-1002

Dear M. Gomez:

Thank you for a successful year of delivery of bread products to the Marysville Joint Unified School District school sites. We would like to extend the current agreement to the 2020/21 school year. Item 19 on page 6 of the bid document states, "In accordance with Section 39644 of the Education Code, MJUSD reserved 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."

Attached is a copy of the awarded bid items for delivery of produce products to 14 district locations. We request that 2019/20 prices hold firm for the period of August 1, 2020 – July 31, 2021. Please sign and the date all four attachments.

As required by federal regulation (7CFR 3017.110-3018.110), the attached forms must be completed upon extension of existing contracts.

1. Suspension and Debarment Certification Form
2. Certification Regarding Lobbying
3. Non-Collusion Affidavit

To extend this agreement, please respond in writing by July 6th, 2020, and include the above mentioned forms with original signatures. I am looking forward to working with Bimbo Bakeries in the new school year.

Sincerely,

Amber Watson, RD, SNS
Director, Nutrition Services

Attachments

100

Marysville Joint Unified School District
Nutrition Services
Delivery of Bread and Bakery Items to 14 locations
RFP# 20-1002: August 1, 2020 - July 31, 2021

Supplier: Bumbo Bakeries USA
Signature: Thomas J. Gomez
Printed Name: Tom Gomez
Date: 6/16/2020

No.	Item	Pack Size	Estimated Annual Usage	Code #	Price/Pack	Comments
B1	Bread, WG-Rich pullman sandwich, 1.0oz (28g)/slice	24 oz./20 slice	4,000 loaves	9485	\$ 1.42	
B2	Hamburger buns, WG-Rich 4" sliced, 2.0oz (58g)	12 count	25,000 packs	3447	\$ 1.95	
B3	Hot Dog Bun, WG-Rich 6" sliced, 2.0oz (58g)	16 count	250 packs	4266	\$ 1.75	
B4	Roll, Hoagie/deli, WG-Rich 6" long, split, 2.5oz (70g)	6 count	1,400 packs	4259	\$ 1.55	
B5	Roll, WG-Rich dinner, 1.0oz (28g)	12 count	4500 packs	5948	\$ 1.75	

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

U.S. DEPARTMENT OF AGRICULTURE

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

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, 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)

Date

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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 an 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 any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any 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 contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. 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.

Statement for Loan Guarantees and Loan Insurance

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

If any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION	
Bimbo Bakeries USA	
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Prefix:	* First Name: Tom Middle Name: Joseph
* Last Name: Gomez	Suffix:
* Title: Account Executive	
* SIGNATURE: [Signature]	* DATE: 6/16/2020

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 ^{T.G.} Thomas Gomez of Account Executive 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.

Thomas J Gomez 6/18/2020
Signature of Bidder

Subscribed and sworn before me by _____

this _____ day of _____, 20____

(SEAL)

NOTARY PUBLIC

(Pub. Contract Code 7106)

SEE ATTACHED NOTARY CERTIFICATE

06/02

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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 18th day of June,
2020 by Thomas Gomez

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

K. Castueras

Signature

(Seal)



OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Noncollusion Affidavit

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____ Document Date _____

Additional Information _____

INSTRUCTIONS

The wording of all Jurats completed in California after January 1, 2015 must be in the form as set forth within this Jurat. There are no exceptions. If a Jurat to be completed does not follow this form, the notary must correct the verbiage by using a jurat stamp containing the correct wording or attaching a separate jurat form such as this one which does contain the proper wording. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.

- State and county information must be the state and county where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of the document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different jurat form.
 - ❖ Additional Information is not required but could help to ensure this jurat is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document with a staple.



Marysville Joint Unified School District

Nutrition Services

1919 B Street * Marysville, CA 95901

P: (530) 749-6178 F: (530) 741-7829

June 16, 2020

Les Abernathy
ProPacific Fresh
P.O. Box 1069
Durham, CA 95938
labernathy@propacificfresh.com

RE: Extension of Grocery Supplies RFP #20-1003

Dear Mr. Abernathy:

Thank you for a successful year of delivery of grocery products to the Marysville Joint Unified School District. We would like to extend the current agreement to the 2020/21 school year. Item 19 on page 6 of the bid document states, "In accordance with Section 39644 of the Education Code, MJUSD reserved 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."

Attached is a copy of the awarded bid items for delivery of products to a single location at our district warehouse. We request that 2019/20 prices hold firm for the period of August 1, 2020 – July 31, 2021. Please sign and the date all four attachments.

As required by federal regulation (7CFR 3017.110-3018.110), the attached forms must be completed upon extension of existing contracts.

1. Suspension and Debarment Certification Form
2. Certification Regarding Lobbying
3. Non-Collusion Affidavit

To extend this agreement, please respond in writing by July 6th, 2020, and include the above mentioned forms with original signatures. I am looking forward to working with ProPacific Fresh in the new school year.

Sincerely,

Amber Watson, RD, SNS
Director, Nutrition Services

Attachments

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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.

PACIFIC FRESH

Organization Name

PR/Award Number or Project Name

LESTER ABERNATHY

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

BID SPECIALIST



Signature(s)

7/2/20

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.

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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 an 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 any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any 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 contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. 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.

Statement for Loan Guarantees and Loan Insurance

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

If any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION		
PRO PACIFIC FRESH		
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE		
Prefix: MR.	* First Name: LESLIE	Middle Name: WAYNE
* Last Name: ABERNATHY	Suffix:	
* Title: BID SPECIALIST		
* SIGNATURE: 	* DATE: 7/2/20	

NONCOLLUSION AFFIDAVIT

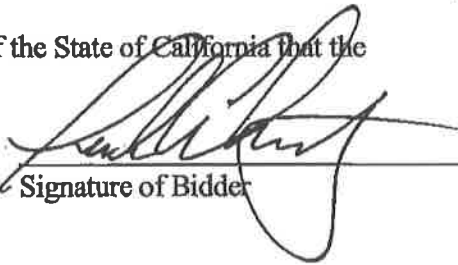
**TO BE EXECUTED
BY THE BIDDER AND SUBMITTED WITH BID**

STATE OF CALIFORNIA)
)
County of BUTTE)

_____, after first being by me duly sworn,
declares that:

He or she is _____ of _____
_____ 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)

NOTARY PUBLIC

(Pub. Contract Code 7106)

06/02

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PLEASE SEE ATTACHED
JURAT 7/2/2020 K.M.

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 2ND day

of JULY, 20 20, by LESLIE WAYNE ABERNATHY

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



(Seal)

Signature

Optional Information

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this jurat to an unauthorized document and may prove useful to persons relying on the attached document.

Description of Attached Document

This certificate is attached to a document titled/for the purpose of

containing _____ pages, and dated _____

Additional Information

Method of Affiant Identification

Proved to me on the basis of satisfactory evidence:

☐ form(s) of identification ☐ credible witness(es)

Notarial event is detailed in notary journal on:

Page # _____ Entry # _____

Notary contact: _____

Other

☐ Affiant(s) Thumbprint(s) ☐ Describe: _____

Marysville Joint Unified School District
Nutrition Services

Price for Delivery of Grocery Items

RFP #20-1003 Extension: August 1, 2020 - July 31, 2021

Supplier: Produce Fresh

Signature: [Signature]

Printed Name: Leslie Hernandez

Date: 7/22/20

LINE #	FROZEN & REFRIGERATED FOODS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	15 DROP CASE PRICE	COMMENTS
FRZ58	YOGURT, STRAWBERRY	48/4 OZ	UPSTATE FARM	160	13.99	
FRZ59	YOGURT, BLUEBERRY	48/4 OZ	UPSTATE FARM	100	13.99 13.74	
FRZ60	YOGURT, RASPBERRY	48/4 OZ	UPSTATE FARM	125	13.99 13.74	
FRZ61	YOGURT, PEACH	48/4 OZ	UPSTATE FARM	60	13.99 13.74	
FRZ62	YOGURT, CHERRY/VANILLA	48/4 OZ	UPSTATE FARM	110	13.99 13.74	
FRZ63	YOGURT, STRAWBERRY/BANANA	48/4 OZ	UPSTATE FARM	110	13.99 13.74	
FRZ64	YOGURT, BLUEBERRY	12/8 OZ	UPSTATE FARM	750	7.75 7.52	
FRZ65	YOGURT, PEACH	12/8 OZ	UPSTATE FARM	550	7.75 7.52	
FRZ66	YOGURT, STRAWBERRY/BANANA	12/8 OZ	UPSTATE FARM	1100	1.75 7.62	

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July 6, 2020

Marysville Joint Unified School District

Attn: Amber Watson

1919 B Street

Marysville, CA 95901

Bid#: RFP #20-1003 & RFP #20-1004

Due: July 9, 2020, 5:00 p.m.

Terms & Conditions of Food Contracts

BID LEGEND

SO = Special order - three case minimum. Please allow extra lead time. Will stock if usage warrants.
CMO = Combined Minimum Order from same manufacturer. Please watch for minimum quantity or weight requirements to receive bid pricing.
STA = Subject to availability from manufacturer.
MKT = Price is based on the market at time the bid was written; therefore, the price is subject to market increase or decrease and carries with it no guaranteed 30-day notice.
FFS = Fee for service. Customer will be invoiced for product by manufacturer.

*****Commodity Pricing assumes customer has all possible Commodities.**

BID DURATION: August 1, 2020 – July 31, 2021 unless otherwise noted.

PALLET EXCHANGE: We encourage customers to participate with our pallet exchange policy. If a customer chooses to opt-out of the exchange, Danielsen reserves the right to charge \$8.00 per pallet not exchanged.

PAYMENT TERMS: Requesting Net 30 days end of month, excluding drop shipments from manufacturers. Drop shipment requested payment terms are Net 15 days. Per GC 926.10: interest will be charged on all balances past 60 days at 6% per annum. If these payment terms are not met, we reserve the right to terminate bid prices. Awarding bid items to The Danielsen Company constitutes customer's acceptance of payment terms.

SPECIAL REQUIREMENTS: Subject to \$400.00 minimum delivery requirement.

NUTRITIONAL ANALYSIS & SPECIFICATION SHEETS: N.A. & spec sheets will be provided when required by Recipient Agency (RA) on awarded items. Please request under separate cover and fax to our office at (530) 895-3987 or (800) 700-6332.

BID NOTATION: Recipient Agency (RA) will be notified 30 days before any price adjustments are made. The Danielsen Company reserves the right to review prices on an on-going basis, should a manufacturer or supplier increase their prices to us, those prices may, in turn, increase the bid price accordingly. We will notify the RA of price increases as soon as those increases are published.

FUEL SURCHARGE POLICY: Our bid pricing is based on fuel rates stated by the Department of Energy (DOE) at the time the bid was completed. We reserve the right to enact a fuel surcharge. (These rates are updated by the DOE every Monday and can be heard on their Diesel Fuel Average hot line at (202) 586-6966, for the West Coast, California region.)

NOTE: Written confirmation of bid award is required to activate these bid prices.
Thank you for the opportunity to bid our products and services.

Sincerely, The Danielsen Company, Inc.

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Marysville Joint Unified School District

Nutrition Services

1919 B Street * Marysville, CA 95901

P: (530) 749-6178 F: (530) 741-7829

June 22, 2020

Steve Schwartz
The Danielsen Company
Steve@dancofoods.com

RE: Extension of Grocery Supplies RFP #20-1003 & Non-Food Supplies RFP #20-1004

Dear Mr. Schwartz:

Thank you for a successful year of delivery of grocery and supply products to the Marysville Joint Unified School District. We would like to extend the current agreement to the 2020/21 school year. Item 19 on page 6 of the bid document states, "In accordance with Section 39644 of the Education Code, MJUSD reserved 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."

Attached is a copy of the awarded bid items for weekly delivery of products to fifteen school site locations. We request that 2019/20 prices hold firm for the period of August 1, 2020 – July 31, 2021. Please sign and date all four attachments.

As required by federal regulation (7CFR 3017.110-3018.110), the attached forms must be completed upon extension of existing contracts.

1. Suspension and Debarment Certification Form
2. Certification Regarding Lobbying
3. Non-Collusion Affidavit

To extend this agreement, please respond in writing by July 9th, 2020, and include the above mentioned forms with original signatures. I am looking forward to working with The Danielsen Company in the new school year.

Sincerely,

Amber Watson, RD, SNS
Director, Nutrition Services

Cc: Tennelle Paige
Attachments

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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.

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)



Signature(s)

July 6, 2020

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.

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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)

NOTARY PUBLIC

(Pub. Contract Code 7106)

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06/02

PLEASE SEE ATTACHED
JURAT 7/6/2020 K.M.

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 6TH day

of July, 20 20, by TENNELLE PAIGE

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



(Seal)

Signature

Optional Information

Although the Information in this section is not required by law, it could prevent fraudulent removal and reattachment of this jurat to an unauthorized document and may prove useful to persons relying on the attached document.

Description of Attached Document

This certificate is attached to a document titled/for the purpose of

containing _____ pages, and dated _____.

Additional Information

Method of Affiant Identification

Proved to me on the basis of satisfactory evidence:

☐ form(s) of Identification ☐ credible witness(es)

Notarial event is detailed in notary journal on:

Page # _____ Entry # _____

Notary contact: _____

Other

☐ Affiant(s) Thumbprint(s) ☐ Describe: _____

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CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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 an 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 any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any 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 contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. 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.

Statement for Loan Guarantees and Loan Insurance

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

If any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Danielson Company Does Not Lobby

* APPLICANT'S ORGANIZATION

* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Prefix: * First Name: Middle Name:
* Last Name: Suffix:
* Title:

* SIGNATURE:

Steve P. Danielson

* DATE:

July 6, 2020

Marysville Joint Unified School District
Nutrition Services
Extension of RFP #20-1003 - Groceries
August 1, 2020 - July 31, 2021

Supplier: The Danielsen Company

Signature: 

Printed Name: Steven P. Schwartz

Date: July 6, 2020

LINE #	CANNED VEGETABLES & FRUITS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	CASE PRICE	COMMENTS
FV1	APPLESAUCE, UNSWEETENED	6#10	Orchard Naturals 15856	5	21.97	\$24.79
FV3	BEANS, GREEN CUT SPEC 3/4 SV BL	6#10		10	21.15	\$23.08
FV7	CORN, WHOLE KERNEL, VAC-PAK FANCY	6#10		10	20.56	\$21.10
19/20 Add-on	KETCHUP	6#10		5	22.14	\$21.35
FV9	PEPPER CHILI GREEN DICED	12/27 OZ	LAS PALMAS 16025	25	31.20	\$32.12
FV10	PEPPERS, JALAPENO, SLICED	6#10	PACKER LABEL H5572	25	20.17	
FV11	PINEAPPLE CHUNK LITE SYRUP OR FRUIT JUICE	6#10	VEGGIE & FRUIT PAPAT020	15	25.00	\$29.78 Ambrosia In Juice
FV12	PINEAPPLE TIDBIT LITE SYRUP OR FRUIT JUICE	6#10		25	19.05	\$28.13 In Juice
19/20 Add-on	SAUCE, ENCHILADA, RED, LOW SODIUM, USDA COMMODITY	6#10	RED GOLD #REDRL99	50	31.72	No Bid
19/20 Add-on	SAUCE, TOMATO	6#10	OUR HOUSE #4302	25	17.62	Prima Terra
LINE #	FROZEN & REFRIGERATED FOODS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	CASE PRICE	COMMENTS
FRZ1	BAGEL PLAIN, WHITE WG	72/2.24oz	WESTERN BAGEL	unknown	15.16	Need IW instead \$19.14
NEW	BAGEL CINNAMON RAISIN, SLICED, WG, IW	84/2.2oz	BAKECRAFTERS #746	50	\$28.82	Special Order
NEW	BAGEL PLAIN, SLICED, WHITE WG, IW	84/2.2oz	BAKECRAFTERS #982	50	\$32.55	Special Order
FRZ2	BAGEL MINI W/STRAWBERRY CREAM	72/2.43OZ	PILLSBURY 38413	150	\$33.00	
NEW	BAR, BENEFIT, APPLE CINNAMON	48/2.5OZ	READI-BAKE#40402	400	\$17.99	
FRZ3	BAR, BENEFIT, BANANA CHOCOLATE	48/2.5OZ	READI-BAKE#40402	400	17.99	
NEW	BAR, BENEFIT, FRENCH TOAST	48/2.5OZ	READI-BAKE#40401	400	\$17.99	
FRZ4	BAR, BENEFIT, OATMEAL CHOCOLATE CHIP	100/2.5OZ	BRIDGFORD #6267	200	25.26	
FRZ7	BISCUIT, HONEY WHEAT ROUND, SLICED WG-Rich (2G)	240/1.19OZ	BAKECRAFTERS #1638	250	30.11	\$30.74
FRZ8	BREADSTICK, GARLIC, WG-Rich	10/18CT	SHANNON'S #SB-730	15	30.17	\$32.60
FRZ9	BREADSTICK, HONEY WG-Rich 1OZ (1G)	320/1.125OZ	BRIDGFORD #6787	40	31.73	
FRZ10	BREADSTICK DOUGH, CHEESY GARLIC, WG-Rich (1G)	96/1.80OZ	PILLSBURY 100-37738-7	25	23.45	\$24.20
FRZ11	BREAD, CIABATTA ROLL SLICED WG-Rich (2G)	115/1OZ	BAKECRAFTERS #4027		\$33.04	Special Order
NEW	BREAD, DINNER ROLL, WG, IW (1G)	144/2.0OZ	BAKECRAFTERS #902	10	23.66	
FRZ12	BREAD, ENGLISH MUFFIN, SLICED WG-Rich (2G)	96/1.8OZ	PILLSBURY 100-10174-6	150	27.79	\$28.54
FRZ13	BREAD, FRENCH WG-Rich (2G)	12/12CT	SHANNON'S #SB-800	250	32.75	\$34.11
FRZ14	BREAD, HOAGIE ROLL MINI WG-Rich (2G)					
LINE #	FROZEN & REFRIGERATED FOODS, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	CASE PRICE	COMMENTS
FRZ15	BREAD, PANINI WG-Rich (1G)	96/1.8oz	PILLSBURY 10174	50	23.48	\$24.20
FRZ16	BREAD, SANDWICH THINS WG-Rich (2G)	18/8 CT	SHANNON'S #SB-460	25	32.00	\$33.63 Special Order
FRZ17	BREAD, SLIDER BUN MINI WG-Rich 1OZ (1G)	82/ACT	SHANNON'S #SB-420	300	24.61	\$25.86
FRZ18	BREAD, SWEET HAWAIIAN BUN WG-Rich (1G)	144/1.9oz	SHANNON'S #SB-450	150	30.87	\$32.44
NEW	BREAD, TEXAS TOAST, WG, IW (1G)	120/1.31OZ	BAKECRAFTERS #1616	150		\$40.72

FR221	CINNAMON ROLL WG-Rich, IW	36/30Z	SHANNON'S #SB-70045	40	29.50	\$29.57	
FR222	CINNAMON ROLL DOUGH, WHITE WHOLE WHEAT - LAYER	144/2.50Z	BRIDGFORD #6719	15	34.48		
FR223	CHEESE, PARMESAN SHREDDED	4/5#	GREAT LAKES 167161	5	64.40		Market, Lakeview
FR224	CORN COB, 3" DOMESTIC	96CT	INN FOODS	40	16.73	\$16.95	
FR225	CREAM CHEESE, CUP	100/1 OZ	SMITHFIELD 30056	50	16.09		
FR227	EGG LIQUID WHOLE W/ CITRIC, FZ ***USDA COMMODITY***	6/5LB	SUNNYFRESH #10085	20	28.98	MFG DISC	
FR228	EGG OMELET w/ COLBY CHEESE FILLING ***USDA COMMODITY***	225/2.10Z	SUNNYFRESH #40176	5	67.15	\$67.72	
FR229	EGG PATTY, GRILLED ***USDA COMMODITY***	369/1.250Z	SUNNYFRESH #40710	60	41.54	\$123.26	Market, Product no longer has commodity value.
FR230	FRENCH TOAST STICKS, CINN GLAZE, WG ***USDA COMMODITY***	100/2.90Z	SUNNYFRESH #40097	15	41.11	\$42.18	Special Order
19/20 Add-on	FRENCH TOAST, CINN GLAZE, WG ***USDA COMMODITY***	130/2.90Z	SUNNYFRESH #40090	unknown	54.12	Need IW instead	\$53.78 Special Order
NEW	FRENCH TOAST, IW, CINN GLAZE, WG ***USDA COMMODITY***	110/2.90Z	SUNNYFRESH #40091	100		\$54.17	Special Order
FR231	HOT DOGS, TURKEY, 6", 8X1, CN LABEL	20# 6" 8x1	JENNIE-O #612869	50	24.90		
FR232	MUFFIN APPLE CINNAMON WG IW	72/20Z	OTIS SPUNKMEYER #10146	400	23.08	\$23.81	
FR233	MUFFIN BANANA WG IW	72/20Z	OTIS SPUNKMEYER #10144	400	23.08	\$23.81	
FR234	MUFFIN BLUEBERRY WG IW	72/20Z	OTIS SPUNKMEYER #10143	400	23.08	\$23.81	
FR235	MUFFIN CHOC CHIP WG IW	72/20Z	OTIS SPUNKMEYER #10145	100	23.08	\$23.81	
FR236	MUFFIN BLUEBERRY WG IW	48/40Z	OTIS SPUNKMEYER #10147	100	30.79	\$31.74	
FR237	MUFFIN CHOCOLATE CHIP WG IW	48/40Z	OTIS SPUNKMEYER #10149	100	30.79	\$31.74	
NEW	MUFFIN LOAF, CORNBREAD WG IW	72/20Z	BAKECRAFTERS #2111	250		\$17.06	
FR238	PANCAKE, BUTTERMILK, 4", BULK, WG	144/1.30Z	BAKECRAFTERS #1475	unknown	15.53	Need IW instead	
NEW	PANCAKE, BUTTERMILK, 4", WG, 2 PACK IW	72/2.60Z	BAKECRAFTERS #1476	500		\$36.12	
FR239	PANCAKE, MAPLE CHIP MINI 3", BULK, WG	324/0.70Z	BAKECRAFTERS #1581	125	25.35	Special Order	
NEW	PANCAKE, MAPLE MINI, IW POUCH, WG	72/3.170Z	GM#137732000	75		or KELLOGGS #38000-92562	\$28.51 General Mills
FR240	PANCAKE TURKEY SAUSAGE MINI WRAPS WG	2/5#	FOSTER FARMS #96169	150	26.82	\$25.19	
FR241	PEPPERONI, SLICED 14/16 CT	1/25#	BONICI #11050170269	5	72.00	\$72.37	
FR243	POTATO, DELI ROASTERS, DICED ***USDA COMMODITY***	6/5LB	MCCAIN #MCF03927	5	21.46	\$22.52	
FR244	POTATO, FRY 3/8" OVATION STRT, RED SOD ***USDA COMMODITY***	6/5LB	MCCAIN #MCF03762	25	14.86	\$15.90	Special Order
FR245	POTATO, HASHED PATTY PRE-BROWNED ***USDA COMMODITY***	2.250Z, 6/5LB	SIMPLOT #430018	75	19.85	\$20.21	
FR246	POTATO, SEASONED SPIRAL RED, SOD ***USDA COMMODITY***	6/4LB	MCCAIN #1000004108	400	17.11	\$19.64	
FR247	POTATO, SEASONED SPIRAL RED, SOD ***USDA COMMODITY***	6/5LB	SIMPLOT #478010	750	13.12	\$14.18	
FR248	POTATO, TATOR TOTS "GEMS" ***USDA COMMODITY***	6/5LB	SIMPLOT #004189	250	12.27	\$14.95	
FR249	SALSA, DEL MOLCAJETE VERDE	3/4LBS	DEL REAL #503-5	20	20.16		Special Order
FR252	VEGETABLE BLEND JAPANESE	20#	INN FOODS	5	20.00	\$21.12	
FR253	VEGETABLE MIX, 5-WAY, FROZEN	20#	INN FOODS	5	14.66	\$15.13	
NEW	WAFFLE, MAPLE MINI, IW POUCH, WG	72/2.470Z	GM#132265000	75		or KELLOGGS #38000-92315	\$28.51
LINE #	FROZEN & REFRIGERATED FOODS, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	CASE PRICE	COMMENTS	
FR257	YOGURT, VANILLA	48/4 OZ	DANIMALS #02733	150	10.41		
FR267	YOGURT, VANILLA PARFAIT PRO	6/64 OZ	GENERAL MILLS/YOPLAIT #16	150	27.07	\$27.81	
FR268	YOGURT, STRAWBERRY PARFAIT PRO	6/64 OZ	GENERAL MILLS/YOPLAIT #16	75	27.07	\$27.81	
LINE #	DRY: GROCERIES	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	CASE PRICE	COMMENTS	
DRY7	CEREAL CHEERIOS BOWLPAK, WG	96 CT	GENERAL MILLS #32262	150	20.09	\$20.92	
DRY8	CEREAL HONEY NUT CHEERIOS BOWLPAK WG	96 CT	GENERAL MILLS #11918	35	20.09	\$20.92	
DRY9	CEREAL CINNAMON CHEX BOWLPAK, WG	96 CT	GENERAL MILLS #38387	450	20.09	\$20.92	
DRY10	CEREAL CINN TOAST CRUNCH BOWLPAK, WG, Red Sugar	96 CT	GENERAL MILLS #29444	1000	20.09	\$20.92	
DRY11	CEREAL CINNAMON FLAKES BOWLPAK WG	96 CT	KELLOGG'S #38000078786	140	26.71		
DRY12	CEREAL FROSTED MINI WHEATS BOWLPAK WG	96 CT	KELLOGG'S #3800004996	250	26.71		

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LINE #	DESCRIPTION	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	CASE PRICE	COMMENTS
DRY13	CEREAL GRANOLA NATURE VALLEY LOW FAT	4/50 OZ	GENERAL MILLS #27111	25	40.73	Special Order
DRY17	CHOCOLATE CHIP, SEMI SWEET	25LB		5	52.84	\$56.18 Market
19/20 Add-on	CORNMEAL, MEDIUM YELLOW	25#	CH GUENTHER	20	11.17	Market
DRY18	CORNSTARCH	24/1LB		2	18.54	Market, Special Order
DRY20	DRESSING, COLE SLAW, TRANS FAT FREE	4/1GAL	MARZETTI #80000	75	33.48	
19/20 Add-on	DRESSING, DIJON HONEY MUSTARD, FAT FREE	4/1GAL	MARZETTI #80009	5	37.78	
DRY21	DRESSING, RASPBERRY VINAIGRETTE, FAT FREE	4/1GAL	HIDDEN VALLEY #14121HVR	10	48.59	Market, Special Order
DRY22	FLOUR, WHITE ENRICHED GRAIN	50#	LACEY'S	5	11.58	\$11.92 Market
DRY23	GELATIN ALL FLAVORS/COLORS	12/24 OZ	RICH-IN-ALL	5	24.75	\$25.31 Market
DRY24	GRAVY, DRY, COUNTRY MIX, LOW SODIUM, PEPPERED	12/12OZ	CONESTOGA #99484	5	18.70	\$18.00 Special Order
DRY25	GRAVY, DRY, TURKEY MIX	8/14OZ	FOOTHILL FARMS #079T10700	5	29.68	
DRY26	MAYONNAISE, LITE	1/30 LB	CHEF'S PRIDE #77199CHP	20	25.46	\$26.32 Market
DRY28	PAN COATING, AEROSOL SPRAY, PREMIUM	6/21OZ	VEGALENE #22021	30	29.88	\$30.39
DRY29	PASTA MACARONI, DRY, WG-Rich	2/10 LB	DAKOTA GROWERS #92108	10	14.72	\$14.84
DRY30	PASTA ROTINI PLAIN, DRY, WG-Rich	2/10 LB	DAKOTA GROWERS #92108	75	14.72	\$14.84
DRY32	PASTA SPAGHETTI 10", DRY, WG-Rich	20LB		50	14.72	\$14.84
DRY34	PEPPERCINI, SLICED	4/1 GAL	SAVOR #596073	5	28.52	\$30.04 Market
DRY35	PICKLES, DILL SPEARS 500 CUT	5 GAL	GREEN BOY #GB09066	15	26.10	\$27.15
DRY36	PICKLES, SL DILL 1/8 CRINKLE CUT	5GAL	KRUGER #KR57823	50	17.36	\$17.87
DRY37	PICKLE, RELISH SWEET	4/1GAL	KRUGER #KR14601	5	25.22	
DRY38	PORTION CONDIMENT: ITALIAN DRESSING	200/12g	AMERICAN #7160376079900	10	5.58	\$5.70
DRY39	PORTION CONDIMENT: KETCHUP	1000/9g	HEINZ #130009848000	350	16.46	\$16.98
DRY40	PORTION CONDIMENT: MAYONNAISE	500/9g	AMERICAN #7160377621500	75	16.23	\$16.57
DRY41	PORTION CONDIMENT: MUSTARD	500/4.5g	AMERICAN #7160370022200	75	5.04	\$5.15
DRY42	PORTION CONDIMENT: RANCH DRESSING	200/12g	AMERICAN #7160370023800	400	6.27	\$6.42
DRY43	PORTION CONDIMENT: RELISH, PICKLE SWEET	200/9g	AMERICAN #7160370024600	25	5.89	\$6.03
DRY44	PORTION CONDIMENT: SOY SAUCE	500/9g	LADY #712575	10	8.06	\$8.65 Market
DRY45	PORTION CONDIMENT: SWEET & SOUR SAUCE	500/0.5OZ	DOUBLE HI #715557	20	18.89	Market
DRY46	PORTION CONDIMENT: SYRUP, MAPLE	100/1OZ	AMERICAN #7160370022400	350	5.07	\$5.31
DRY47	PORTION CONDIMENT: TACO SAUCE	500/9g	AMERICAN #7160370024900	35	11.03	\$11.26
LINE #	DESCRIPTION	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	CASE PRICE	COMMENTS
DRY48	POTATO, DEHYDRATED, LOADED BAKED-MASHED	42/31-OZ	IDAHOAN #2038378		64.03	Replace with new flavor
NEW	POTATO, DEHYDRATED, BABY REDS	8/32.85OZ	IDAHOAN #2970000344	90		\$46.62 Special Order
DRY51	RAISIN SEEDLESS, BULK	1/30LB	CHRISTIAN #5300	5	55.36	\$42.73 Market
DRY52	RAISIN SEEDLESS, DARK	144/1.5OZ		10	37.51	\$27.43 Market
DRY53	SAUCE, BROWN, LONG GRAIN, PARBOILED	25# ONLY		5	10.64	
DRY54	SAUCE, BARBECUE, MILD FLAVOR	4/1 GAL	KINDER'S #15911	100	30.23	
DRY56	SEASONING, CHILI DRY MIX	6/8OZ	FOOTHILL FARMS #V417A19	20	17.61	Special Order
DRY57	SEASONING, ITALIAN DRY MIX	18/6.5OZ	FOOTHILL FARMS #V407JG19	5	41.41	
DRY58	SEASONING, RANCH DRY MIX	18/3.2OZ	FOOTHILL FARMS #V400JA19	5	20.60	
DRY59	SEASONING, SOUP BASE, CHICKEN	12/1LB		20	32.38	
DRY60	SEASONING, TACO DRY MIX	1.5LB	TAMPICO #80125	15	5.70	
DRY61	SPICE, BASIL LEAVES	1.5LB	TAMPICO #80014	10	6.85	
DRY62	SPICE, CHILI POWDER	1LB	TAMPICO #80285	100	4.33	
DRY63	SPICE, CINNAMON GROUND	1LB	TAMPICO #80031	5	4.85	
DRY64	SPICE, CUMIN GROUND	1LB	TAMPICO #80041	20	4.51	
DRY65	SPICE, CREAM OF TARTAR	2LB	TAMPICO #80195	5	13.54	
DRY66	SPICE, GAR & HERB SEASONING	3/21OZ	MRS DASH #J058S8900	20	44.38	Market, Special Order
DRY67	SPICE, GARLIC POWDER	1LB	TAMPICO #80163	80	6.31	\$6.31
DRY68	SPICE, GINGER GROUND	1LB	TAMPICO #80053	5	5.07	

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DRY69	SPICE, ITALIAN SEASONING	80Z	TAMPICO #80111	10	3.65	
DRY70	SPICE, MARJORAM LEAVES	40Z	TAMPICO #80059	15	2.51	
DRY71	SPICE, MUSTARD SEED POWDER	1LB	TAMPICO #80063	10	11.38	\$5.02
DRY72	SPICE, NUTMEG GROUND	1LB	TAMPICO #80067	5	12.40	
DRY73	SPICE, ONION POWDER	1LB	TAMPICO #80159	40	3.77	
DRY74	SPICE, ONION CHOP, DEHYDRATED	120Z	TAMPICO #80155	100	3.44	
DRY75	SPICE, OREGANO	1.5LB	TAMPICO #80070	5	9.80	
DRY76	SPICE, PAPRIKA	1LB	TAMPICO #80145	15	4.22	
DRY77	SPICE, PARSLEY FLAKES	100Z	TAMPICO #80076	20	6.99	
DRY78	SPICE, PEPPER GROUND	1LB	TAMPICO #80217	5	6.04	\$5.74
DRY81	SPICE, THYME	2LB	TAMPICO #80104	10	10.37	
DRY85	STUFFING MIX, TRADITIONAL INST	6/550Z	RESTAURANT'S PRIDE 75639	6	57.86	Market, Special Order
19/20 Add-on	SUGAR, GRANULATED	25LB		5	13.73	\$17.58 Market
LINE #	DRY: SNACKS & BEVERAGES	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	CASE PRICE	COMMENTS
SN1	BEEF-JERKY, ORIGINAL, LOW-SODIUM	48-1.85oz	JACK LINKS #7724		68.01	Not needed
SN2	BEEF-JERKY, PEPPERED, LOW-SODIUM	48-1.85oz	JACK LINKS #7719		68.01	Not needed
SN3	BEEF-JERKY, TERIYAKI, LOW-SODIUM	48-1.85oz	JACK LINKS #7717		68.01	Not needed
SN4	CHEX MIX, HOT & SPICY	60/82 OZ	GENERAL MILLS #21834		20.62	Not needed
SN5	CHIP REDUCED FAT WG DORITOS NACHO CHEESE	72/1 OZ	FRITO LAY #28400-31748-1	10	20.93	\$21.50
SN6	CHIP REDUCED FAT WG DORITOS COOLER RANCH	72/1 OZ	FRITO LAY #28400-36096-8	10	20.93	\$21.50
SN7	CHIP REDUCED FAT WG DORITOS SPICY SWEET CHILI	72/1 OZ	FRITO LAY #28400-08872-5	10	20.93	\$21.50
LINE #	DRY: SNACKS & BEVERAGES, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	CASE PRICE	COMMENTS
SN9	CHIP BAKED LAYS POTATO CRIPS-BBQ	60/87.5 oz	FRITO LAY #28400-33078-8		17.44	Not needed
SN10	CHIP BAKED LAYS POTATO CRIPS SOUR CREAM & ONION	60/87.5 oz	FRITO LAY #3232726		17.44	Not needed
SN11	CHIP BAKED RUFFLES CHEDDAR & SOUR CREAM	60/87.5 oz	FRITO LAY #28400-66882-1		17.44	Not needed
SN12	CHIP BAKED LAYS POTATO CRIPS-BBQ	60/87.5 oz	FRITO LAY #8063180		17.44	Not needed
SN13	CHIP BAKED CHEETOS CRUNCHY	104/88 oz	FRITO LAY #6376297		30.24	Not needed
SN14	CHIP BAKED CHEETOS CRUNCHY FLAMIN' HOT	104/88 oz	FRITO LAY #000-28400-62984	100	30.24	\$31.05
SN15	CHIP REDUCED FAT CHEETOS PUFFS-FLAMIN' HOT	72/87.5 oz	FRITO LAY #000-28400-21912-9		20.93	Not needed
SN16	CHIP KIDS-SNACK MIX WG MUNCHIES	104/87.5 OZ	FRITO LAY #000-28400-36308-2		30.24	Not needed
SN17	CHIP POTATO REGULAR LAYS	120/5 OZ	LAYS #198462	25	15.08	
SN18	CRACKER, CHEDDAR BUNNIES ANNIE'S	100/0.75OZ	GENERAL MILLS #100-13562	100	30.50	Special Order
SN19	CRACKER, CHEEZ-IT ATOMIC CHEDDAR	475/0.75 OZ	CHEEZ-IT #10238		36.39	Not needed
SN20	CRACKER, CHEEZ-IT ATOMIC CHEDDAR	150/1 OZ	KEEBLER #40221	35	29.77	\$29.74
SN21	CRACKER, ELF GRAHAM WG; CHOCOLATE	150/1 OZ	KEEBLER # 40239	40	29.74	
SN22	CRACKER, GRAHAM, APPLE CINNAMON BEAR, WG	300/2 PK	MJM #403001	75	38.42	\$38.63
SN23	CRACKER, GRAHAM, CHOCOLATE BEAR WG	300/2 PK	MJM #402001	150	38.42	\$38.63
SN24	CRACKER, GRAHAM, MAPLE WAFFLE, WG	300/2 PK	MJM #408001	75	38.42	\$38.63
SN25	CRACKER, SAVORY BITES, WHEAT, WG	155/1 OZ	MJM #801155	10	26.76	
SN26	DRINK, G2 FREEZE GATORADE	24/12 OZ	GATORADE #100-52000-12001	15	12.04	\$12.18
SN27	DRINK, G2 FRUIT PUNCH GATORADE	24/12 OZ	GATORADE #100-52000-12201	5	12.04	\$12.18
SN28	DRINK, G2 GRAPE GATORADE	24/12 OZ	GATORADE #100-52000-12203	5	12.04	\$12.18
SN29	DRINK, G2 LEMON LIME GATORADE	24/12 OZ	GATORADE #100-52000-12461	5	12.04	\$12.18
SN30	DRINK, G2 MIXED BERRY GATORADE	24/12 OZ	GATORADE #100-52000-13291	5	12.04	MFG DISC
SN31	DRINK, G2 ORANGE GATORADE	24/12 OZ	GATORADE #100-52000-12204	5	12.04	\$12.18
SN34	DRINK, IZZE, APPLE	24/8.4OZ	IZZEBEV #000-83609-01507-8	10	12.06	\$12.20
SN35	DRINK, IZZE, BLACKBERRY	24/8.4OZ	IZZEBEV #000-83609-01502-3	15	12.06	\$12.20
SN37	DRINK, IZZE, GRAPEFRUIT	24/8.4OZ	IZZEBEV #000-83609-01504-7		12.06	Not needed
SN38	DRINK, IZZE, PEACH	24/8.4OZ	IZZEBEV #108-36093-01052-0	15	12.06	\$12.20

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SN39	DRINK, IZZE, POMEGRANTE	24/8.4OZ	IZZEBEV #000-83609-01508-5	10	12.06	\$12.20	Special Order
SN45	DRINK, PROPEL ZERO, BERRY	24/16.9OZ	PROPEL #100-52000-00169-0	25	13.53	\$13.68	
SN46	DRINK, PROPEL ZERO, GRAPE	24/16.9OZ	PROPEL #100-52000-00172-7		13.53	Not needed	
SN47	DRINK, PROPEL ZERO, LEMON	24/16.9OZ	PROPEL 100-52000-#00167-6	25	13.53	\$13.68	
SN48	DRINK, PROPEL ZERO, STRAWBERRY KIW	24/16.9OZ	PROPEL #100-52000-00171-3	25	13.53	\$13.68	
SN49	DRINK, PROPEL ZERO, STRAWBERRY LEMONADE	24/16.9OZ	PROPEL 100-52000-#04161-4		13.53	Not needed	
SN50	DRINK, PROPEL ZERO, WATERMELON	24/16.9OZ	PROPEL #100-52000-01359-4	25	13.53	\$13.68	
SN51	DRINK, SWITCH SMOOTHIE, MANGO	24/8OZ	SWITCH #00354SM	5	14.71	\$15.28	
SN52	DRINK, SWITCH SMOOTHIE, STRAWBERRY BANANA	24/8OZ	SWITCH #00352SM	5	14.71	\$15.28	
SN53	FORTUNE COOKIE IW	36OZ	KARL-OUT		10.47	Not needed	
SN54	FRUIT SNACK, SMART SNACK-COMPLANT MIXED-BERRY	144/4.6OZ	MOTTS #47063		49.38	Not needed	
SN55	FRUIT SNACK, SMART SNACK-COMPLANT MIXED-FRUIT	144/4.6OZ	MOTTS #47064		49.38	Not needed	
SN56	JUICE, APPLE, 100% FRUIT JUICE	40/4.23OZ	APPLE & EVE #86000	3500	6.10	\$6.15	Sun Cup
SN57	JUICE, FRUIT PUNCH, 100% FRUIT JUICE	40/4.23OZ	APPLE & EVE #86001	2500	6.10	\$6.15	Sun Cup
SN58	JUICE OJ/TANGERINE, 100% FRUIT JUICE	40/4.23OZ	APPLE & EVE #86003	2500	6.10	\$6.15	Sun Cup
LINE #	DRY: SNACKS & BEVERAGES, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	CASE PRICE	COMMENTS	
SN59	JUICE, CRAN/RASPBERRY, 100% FRUIT JUICE	40/4.23OZ	APPLE & EVE #86006	2500	6.10	\$6.15	Sun Cup
SN60	JUICE, WHITE GRAPE, 100% FRUIT JUICE	40/4.23OZ	APPLE & EVE #86004	750	6.10	\$6.15	Sun Cup
SN61	JUICE, MIXED BERRY, 100% FRUIT JUICE	40/4.23OZ	APPLE & EVE #86007	3500	6.10	\$6.15	Sun Cup
SN62	JUICE, STRAWBERRY KIW, 100% FRUIT JUICE	40/4.23OZ	APPLE & EVE #86008	1000	6.10	\$6.15	Sun Cup
SN66	MILK, SOY, ORIGINAL, "SMART"	24/8 OZ	PEARL #06183	250	15.62	\$16.22	Market, Special Order
SN67	POPCORN, SMARTFOOD DELIGHT, WHITE CHEDDAR	72/0.5 OZ	FRITO LAY #000-28400-25566	5	20.93	\$21.50	
SN68	POP-TARTS WG CINNAMON (SINGLE CT)	1.76OZ 12/10	KELLOGG'S #38000-55211	25	38.91		
SN69	POP-TARTS WG FROSTED FUDGE (SINGLE CT)	1.76OZ 12/10	KELLOGG'S #38000-12070	25	38.91		
SN70	POP-TARTS WG STRAWBERRY(SINGLE CT)	1.76OZ 12/10	KELLOGG'S #38000-55130	25	38.91		
SN71	PRETZELS, HEARTZELS WG ROLD GOLD	104/0.7OZ	ROLD GOLD #159401	85	30.24	\$31.05	
SN72	RICE KRISPIES TREAT WG	4/20CT	KELLOGG'S #38000-11052	15	34.21		
SN73	RICE KRISPIES TREAT WG CHOC CHIP	4/20CT	KELLOGG'S #38000-14667		34.21	Not needed	
SN74	WATER, SPRING WATER PLASTIC BOTTLE	35/16.9OZ		500	4.55		

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Marysville Joint Unified School District
Nutrition Services
Extension of RFP #20-1004
August 1, 2019 - July 31, 2020

Supplier: The Danielsen Company

Signature: 

Printed Name: Steven P. Schwartz

Date: July 6, 2020

LINE #	NON-FOOD SUPPLIES	ESTIMATED ANNUAL USAGE	PACK	BRAND & PRODUCT CODE	CASE PRICE	COMMENT
S3	BAG, FOIL, MARKED: BURGER or OTHER 6X0.75X6.5	75	1000ct	BagCraft 300529	41.09	\$56.91 Market
S4	BAG, FOIL, UNMARKED 6X0.75X6.75	75	1000ct	BagCraft 300533	46.68	\$52.18 Market
S5	BAG, PLASTIC, HI-DEN SADDLE 6.5X7	75	2000ct	IBS PC657SP	10.10	\$10.21 Market
S8	BOWL, POLYPROPYLENE, 8OZ, HEAT SAFE TO 180F	50	8/63ct	Dart B8SB	32.94	Special Order
S9	LID, POLYPROPYLENE, FITS 8OZ, HEAT SAFE TO 180F	50	8/63ct	Dart PP816BOL	64.90	\$62.82 Special Order
S10	BOWL, POLYPROPYLENE, 12OZ, HEAT SAFE TO 180F	75	8/63ct	Dart B12SB	62.40	Special Order
S11	LID, POLYPROPYLENE, FITS 12OZ, HEAT SAFE TO 180F	75	8/63ct	Dart PP816BOL	64.90	\$62.82 Special Order
S12a	BOX, PIZZA 14"	40	60CT	Peaker Label 14PIZBR	17.29	no longer needed
S12b	BOX, PIZZA 16"	20	50CT	Anvco Danco #5569	21.20	Market
S13	CLEANSER, POWDER, DEODERANT W/CHLORINE	2	24/21OZ	Ajax 14278	22.16	\$22.87 Market
S16	CUP, PLASTIC, CLEAR 2OZ	5	20/125ct	Dart 200PC	21.53	\$20.74
S17	LID, PLASTIC, FITS 2OZ	5	20/125ct	Dart PL200N	23.00	\$21.53
S18	CUP, POLYPROPYLENE, CLEAR 4OZ, HEAT SAFE TO 180F	75	20/125ct	Dart 400PC	38.17	\$36.60
S19	LID, POLYPROPYLENE, CLEAR, FITS 4OZ, HEAT SAFE TO 180F	75	20/125ct	Dart PL4N	30.84	\$29.12
S22	BOWL, FOAM, 8OZ, HEAT SAFE TO 180F	40	1000CT	Dart B820	39.81	Special Order
S23	LID, FITS FOAM 8OZ BOWL, HEAT SAFE TO 180F	40	1000CT	Dart 20CLR	50.95	Special Order
S27	CUP, PET, CLEAR, SQUAT, 9OZ	50	20/50ct	Solo TP9R	47.88	\$44.72 Special Order
S28	LID, PET, CLEAR, FITS 9OZ, W/ SLOT	50	10/100ct	Solo 662TS	22.89	Special Order
S29	CUP, PLASTIC, PARFAIT SIZE, CLEAR 12OZ	5	1000CT	Solo TP12	52.01	Special Order
S30	CUP, PLASTIC, CLEAR, PARFAIT INSERT, 3.5-4OZ	5	1000CT	Solo PF35C1	42.25	Special Order
S31	LID, PLASTIC; FITS PARFAIT 12OZ W/ INSERT, NO SLOT	5	1000CT	Solo SD35	112.29	\$24.14
S32	FILM, PLASTIC 18" X 2000' / ROLL	60		Western Plastics 182	12.96	\$13.32
S34	GLOVE, POLY CST, DISPOSABLE, SMALL	60	10/100ct	Goldmax 15281	8.80	No Bid
S35	GLOVE, POLY CST, DISPOSABLE, MEDIUM	60	10/100ct	Goldmax 15271	8.80	No Bid
S36	GLOVE, POLY CST, DISPOSABLE, LARGE	50	10/100ct	Goldmax 15261	8.80	No Bid
S37	GLOVE, VINYL FOODSERVICE, PWDRFREE, MEDIUM	100	10/100ct	Goldmax 15531	18.93	No Bid
S38	GLOVE, VINYL FOODSERVICE, PWDRFREE, LARGE	65	10/100ct	Goldmax 15521	18.93	No Bid
S39	GLOVE, VINYL FOODSERVICE, PWDRFREE, EXTRA LARGE	15	10/100ct	Goldmax 15511	18.93	No Bid
S40	HAIR NET	10	10/144ct	Goldmax 21521	87.02	\$91.77
S42	LINERS, PAPER BAKERY PAN, 16"x24"	125	1000ct	Paterson 2405161	29.28	
S43	LINERS, PAPER, PIZZA/SAND WRAP, WHITE, 14"x14"	5	1000ct	FGR1414	57.72	\$79.10 Market, BagCraft, 4-1000ct

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LINE #	NON-FOOD SUPPLIES	ESTIMATED ANNUAL USAGE	PACK	BRAND & PRODUCT CODE	CASE PRICE	COMMENT
S48	NAPKINS, DISPENSER 7"X13.5"	5	10,000ct	Empress QS100001	25.68	\$28.27 Market
S49	PAD SCOUR XHV NYLON 3.5X6	10	60ct	ACS S86	16.85	\$17.40 Market, Special Order
S66	TRAY, FOAM, 5 COMPARTMENT SCHOOL LUNCH	1750	500ct	Pactiv	18.48	
S67	TRAY, PAPER, RED PLAID, 2.5 LB #250	500	500ct	Southern 0521	14.00	\$14.59
S68	TRAY, PAPER, RED PLAID, 2 LB #200	75	1000ct	Golden West FT200KB	13.59	\$14.62
S69	TRAY, PAPER, RED PLAID, 1 LB #100	100	1000ct	Golden West FT100KB	12.23	\$12.78
S71	UTENSIL PACK, SPORK W/ NAPKIN & STRAW (5-5/8" BLUE)	1000	1000ct	Danco 3968	10.42	
				TOTAL		

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/18/2020

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 Services, LLC
P.O. Box 8110
Chico CA 95927-8110

CONTACT
NAME: Tara L. Brown
PHONE (A/C, No, Ext): 530-897-3146 FAX (A/C, No): 530-891-7748
E-MAIL ADDRESS: lbrown@iwns.com

License#: 0B01094
DANICOM-01

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

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	WCF National Insurance Company	40517
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 205579680

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 SUBR INSD 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					EACH OCCURRENCE \$
						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
						MED EXP (Any one person) \$
						PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COM/OP AGG \$
	OTHER:					\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
						\$
	UMBRELLA LIAB					EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		4017068	7/1/2020	7/1/2021	X PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				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)

CERTIFICATE HOLDER

CANCELLATION

PROOF OF INSURANCE ONLY
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXX CA
USA

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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

Patricia S. Hoffman



DANIE-2

OP ID: ST

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/27/2020

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 Shelly L. Thompson, CISR

PHONE (AC, No, Ext): 530-898-9960

FAX (AC, No): 530-898-9961

E-MAIL ADDRESS: shelly@mattdavisisurance.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Travelers Property Casualty Co

25674

INSURER B: Travelers Indemnity Co of Conn

25682

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED
The Danielson 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 CERTIFICATION 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	ADD'L SUBR INSD WVO	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"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		630-5P311292-TIL-20	04/01/2020	04/01/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per 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	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		810-5P313722-20-14-G	04/01/2020	04/01/2021	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$		EX-5P330595-20-14	04/01/2020	04/01/2021	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below					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

July 8, 2020

Amber Watson
Director, Nutrition Services
Marysville Joint Unified School District
1919 B Street
Marysville, CA. 95901



Sysco Sacramento
7062 Pacific Avenue
Pleasant Grove, CA 95668
T 916.569.7000

RE: Extension of Grocery Supplies RFP #20-1003 & Non Food Supplies RFP #20-1004

Dear Amber Watson,

Enclosed, please find the Sysco Sacramento, Inc. quote for the 2020-2021 School year.

The prices quoted will be held for only those items that are specifically awarded to Sysco Sacramento, Inc. If an item is not awarded, Sysco is not obligated to the originally quoted price and reserves the right to re-quote the item should it be necessary. Wherever possible, we have tried to secure pricing through June 30, 2021. Should we receive notification from our manufacturer of price changes due to the volatility in the market/Covid-19 where contract pricing with the manufacturer cannot be extended, we will give you written notice of intent to change price, as well as establish new guarantee dates. Some pricing is only guaranteed through December 31, 2020 per vendor agreement. Once new vendor agreements starting January 1, 2021 are received we will establish new bid pricing to the end of the bid term.

Some items may not currently be stocked in our warehouse. Upon award of bid, specified items will be brought into stock. The lead time on Special Order items vary and an order form will be available listing the lead time for each item.

Please NOTE: We require a minimum of four weeks lead time between bid award notification and first order/delivery to ensure that your bid pricing is correct in our system and we have stock to meet your needs.

Product specification sheets are available for awarded items.

All deliveries must be 15 cases or larger and \$750.00.

Should you have any questions regarding this bid, pack sizes, pricing, nutritional specs or need a sample please contact myself or your Sales Representative Ashlie McMorris (530) 646-6067.

Sincerely,

Tanda Chavez
Contracts and Bids Specialist
Sysco Sacramento, Inc.
Tele: 916.569.7045
Fax: 877.571.1243
Chavez.Tanda@sac.sysco.com



Marysville Joint Unified School District

Nutrition Services

1919 B Street * Marysville, CA 95901

P: (530) 749-6178 F: (530) 741-7829

June 22, 2020

Tanda Chavez
Sysco Sacramento, Inc
Chavez.Tanda@sac.sysco.com

RE: Extension of Grocery Supplies RFP #20-1003 & Non-Food Supplies RFP #20-1004

Dear Ms. Chavez:

Thank you for a successful year of delivery of grocery and supply products to the Marysville Joint Unified School District. We would like to extend the current agreement to the 2020/21 school year. Item 19 on page 6 of the bid document states, "In accordance with Section 39644 of the Education Code, MJUSD reserved 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."

Attached is a copy of the awarded bid items for delivery of products to three locations, including Marysville High, Lindhurst High, and our district warehouse. We request that 2019/20 prices hold firm for the period of August 1, 2020 – July 31, 2021. Please sign and the date all four attachments.

As required by federal regulation (7CFR 3017.110-3018.110), the attached forms must be completed upon extension of existing contracts.

1. Suspension and Debarment Certification Form
2. Certification Regarding Lobbying
3. Non-Collusion Affidavit

To extend this agreement, please respond in writing by July 9th, 2020, and include the above mentioned forms with original signatures. I am looking forward to working with Sysco Sacramento in the new school year.

Sincerely,

Amber Watson, RD, SNS
Director, Nutrition Services

Cc: Sallie Smyers
Attachments

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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.

Sysco Sacramento

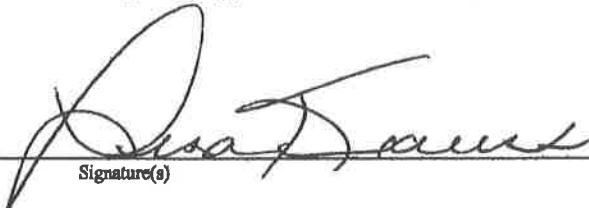
Organization Name

PR/Award Number or Project Name

Lisa Krauss

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

Contracts & Bids Manager



Signature(s)

7/8/20

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.

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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 an 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 any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any 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 contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. 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.

Statement for Loan Guarantees and Loan Insurance

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

If any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION	
Sysco Sacramento	
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Prefix: —	* First Name: Lisa Middle Name: —
* Last Name: Krauss	Suffix: —
* Title: Contracts & Bids Manager	
* SIGNATURE: Lisa Krauss	* DATE: 7/8/20

NONCOLLUSION AFFIDAVIT

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


STATE OF CALIFORNIA)

County of Sutter)

Lisa Kraus, after first being by me duly sworn,
declares that:

He or she is Contract & Bids Manager of Sysco 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 For Notary Public

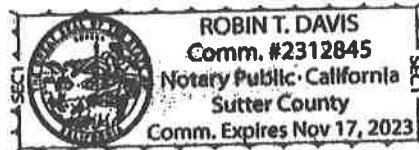
NOTARY PUBLIC

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 Sutter

Subscribed and sworn to (or affirmed) before me on this 6th
day of July, 2020, by Lisa K. Kraus

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



(Seal)

Signature

R. L. Davis

Marysville Joint Unified School District
Nutrition Services
Extension of RFP #20-1003 - Groceries
August 1, 2020 - July 31, 2021

Supplier: Syco Sacramento

Signature: Lisa Krauss

Printed Name: Lisa Krauss

Date: 7/8/20

LINE #	CANNED VEGETABLES & FRUITS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	CASE PRICE	COMMENTS
FV2	BEANS, BBQ BAKED	6#10	SYS CLS #8326607	5	31.68	\$31.63
FV5	HUMMUS, MADE EASY, CLASSIC	6/48oz	BUSH'S #01060	15	60.82	No Bid
Add-on	HOMINY, WHITE	6#10	CASACLS #3435823	15	60.82	\$18.93
LINE #	FROZEN & REFRIGERATED FOODS	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	CASE PRICE	COMMENTS
FRZ5	BAR, BUTTERMILK WHOLE GRAIN, IND. WRAP	72/2 COUNT	DAVES BAKERY#WG1001	75	22.85	\$26.62
FRZ6	BEEF SIRLOIN TRI TIP (RAW)	4/16 20#	TWORVRS #B48006	45	4.16	No longer using
FRZ19	BREAD, TELERA ROLL SLICED WG-Rich (2.5G)	12/12 CT	SHANNON'S #SB-430	5	37.83	\$44.58
FRZ26	CROISSANT, SLICED, WG	48/2.35OZ	SARA LEE #41315	40	17.80	\$17.80
FRZ64	WAFFLE DUTCH WHOLE GRAIN	48/5"	J&J SNACK FOODS #4624	25	22.70	No longer using
FRZ55	WHIPPED TOPPING, NON DAIRY	12/16 OZ	RICHS #2559	5	35.09	\$35.09
LINE #	DRY: GROCERIES	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	CASE PRICE	COMMENTS
DRY3	BEANS, REFRIED VEGTRN DEHY	6/30 OZ	CASA SOLANA #PBD1601CSS	250	21.95	\$23.28
DRY4	CAKE MIX, CHOCOLATE LOW FAT	6/5LB	BKRSCLS #5910518	2	61.66	\$61.66
DRY5	CAKE MIX, WHITE LOW FAT	6/5LB	BKRSCLS #589-8051	2	59.06	\$59.06
DRY6	CAKE MIX, YELLOW LOW FAT	6/5LB	BKRSCLS #5908371	2	59.03	\$59.03
DRY14	CEREAL BAR CINNAMON TOAST CRUNCH, WG	96 CT	GM #45578000	5	26.71	\$26.71
DRY15	CEREAL BAR GOLDEN GRAHAMS, WG	96 CT	GM #45577000	5	26.71	\$26.71
DRY16	CEREAL BAR TRIX, WG	96 CT	GM #31915000	5	26.71	\$26.71
DRY27	MILK, DRY NONFAT INSTANT POWDER	6/5LB	SYS CLS #33227205410	15	58.54	\$61.18
DRY33	PEPPER RED DICED FCY	24/#300	SYS IMP # 01014300240300	20	38.07	\$39.86
DRY49	PUDDING MIX CHOCOLATE INST	12/24OZ	SYS CLS # 53037	5	32.28	\$34.10
DRY50	PUDDING MIX VANILLA INST	12/24OZ	SYS CLS # 53044	5	32.22	\$34.01

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LINE #	DRY: GROCERIES, CONT.	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	CASE PRICE	COMMENTS
DRY55	SAUCE, SOY, LOW SODIUM/LIGHT	6/0.5 GAL	KIKOMAN #57222	10	36.80	\$36.800
DRY79	SPICE, SALT	24/26OZ	SUPIORS #5232719	5	8.36	\$4.660
Add-on	SUGAR, BROWN LIGHT	24/1LB	C&H #5332473	10	24.24	\$25.490
LINE #	DRY: SNACKS & BEVERAGES	PACK	BRAND & PRODUCT CODE	ESTIMATED ANNUAL USAGE	CASE PRICE	COMMENTS
SN40	DRINK, NAKED, BLUE MACHINE	8/10 OZ	NKDJUICE #000-82592-01037-7	5	10.02	\$10.02
SN41	DRINK, NAKED, BERRY BLAST	8/10 OZ	NKDJUICE #000-82592-63117-6	5	10.02	\$10.02
SN42	DRINK, NAKED, GREEN MACHINE	8/10 OZ	NKDJUICE #100-82592-63076-3	5	10.02	\$10.02
SN43	DRINK, NAKED, MIGHTY MANGO	8/10 OZ	NKDJUICE #000-82592-63072-8	5	10.02	\$10.02
SN44	DRINK, NAKED, STRAWBERRY BANAN	8/10 OZ	NKDJUICE #000-82592-63071-1	5	10.02	\$10.02

Marysville Joint Unified School District
Nutrition Services
Extension of RFP #20-1004 - Non-Food Supplies
August 1, 2020 - July 31, 2021

Supplier: Sysco Sacramento
Signature: [Signature]
Printed Name: Lisa Krauss
Date: 7/8/20

LINE #	NON-FOOD SUPPLIES	ESTIMATED ANNUAL USAGE	PACK	BRAND	PRODUCT CODE	CASE PRICE	COMMENT
S1	APRON, WHITE DISPOSABLE BIB FIRE RETARD	5	5/100ct	SYS CLS	5330873	29.89	\$29.89
S2	BAG, FRENCH FRY PLAIN 4.5X4.5	5	2000ct	ZENITH	4572491	26.21	\$26.21
S6	BAG, PLASTIC, ZIPPER LOCK, GALLON	25	250ct	SYS CLS	7863634	10.94	\$10.94
S7	BAG, PLASTIC, ZIPPER LOCK, QUART	20	500ct	SYS CLS	7863540	13.16	\$13.16
S15	COVER BUN RACK, CLEAR, ROLL, DISPOSABLE	10	50ct	SYS CLS	5854377	11.50	\$11.50
S20	CUP, FOAM, 4OZ SQUAT, HEAT SAFE TO 180F	100	20/50ct	DART 4J4	4330452	20.10	\$19.11
S21	LID, FITS FOAM 4OZ CUP, HEAT SAFE TO 180F	100	10/100ct	DART 4JL	4397378	13.47	\$12.80
S33	FOIL, ALUMINUM HEAVY DUTY, 18"X1000'	75		SYS CLS	6938336	37.61	\$37.61
S44	ICE MAT/PILLOW	45		THRMOSF	6762596	-48.35	unable to fulfill orders
S45	LINER PAN, OVENABLE, DEEP, 24X12, 1/2 PAN SIZE	10		SYS CLS	1847482	13.59	\$12.95
S47	OVEN, MITT, PYROTEX 17"	90		HANGARD	9719816	23.37	7096095 - \$45.95
S48	OVEN, PAN GRABBER, 8.5"X11.5"	15	2 pair	SYSCO	3781952	16.23	\$15.07
S50	SCOOP PORTION #8	50	3 each	SYSCO	2764108	8.68	\$8.05
S51	SCOOP PORTION #10	12		WINCO	5012739	6.29	\$6.95
S52	SCOOP PORTION #12	12		SYSCO	4338786	7.63	\$7.24
S53	SCOOP PORTION #16	10		WINCO	5014335	6.23	\$5.72
S54	SCOOP PORTION #30	10		WINCO	5014335	6.23	\$5.78
S55	SCOOP PORTION #40	6		WINCO	5014129	6.10	\$6.74
S56	SPOODLE PORTION SCOOP, PERFORATED 2OZ	6		SYSCO	4338778	6.60	\$6.32
S57	SPOODLE PORTION SCOOP, SOLID 2OZ	12		VOLLRTH	4035119	5.14	\$4.98
S58	SPOODLE PORTION SCOOP, PERFORATED 4OZ	12		VOLLRTH	4035127	6.48	\$6.28
S59	SPOODLE PORTION SCOOP, SOLID 4OZ	12		VOLLRTH	5881693	6.82	\$6.61
S60	THERMOMETER, FREEZER/REFR, -40F - 80F	12		VOLLRTH	5881628	12.16	\$11.68
S61	THERMOMETER, OVEN, 100F - 600F	30	2 each	SYSCO	1954148	8.01	\$7.59
S62	THERMOMETER WIPES	10	1 each	SYSCO	4049573	3.35	\$3.14
S63	TONGS, PLASTIC, 6"	30		ECOLAB	1261357	10.43	\$6.49
S64	TONGS, PLASTIC, 9"	5		SYSCO 6ct	4062048	8.51	\$7.74
S65	TOWEL, DISPOSABLE, GREEN/WHITE 13X20	5		CARLISL	4340451	3.11	\$2.95
S70	TRAY, PAPER, RED PLAID, 1/2 LB #50	100		SYS CLS	267849	22.47	5630967 - \$21.30
		65		MPK FDS	9457904	14.06	\$18.40

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Marysville Joint Unified School District

Nutrition Services

1919 B Street * Marysville, CA 95901

P: (530) 749-6178 F: (530) 741-7829

June 16, 2020

Amber Alderson
Gold Star Foods
909-843-9600
amber@goldstarfoods.com

RE: Extension of Grocery Supplies RFP #20-1003

Dear Ms. Alderson:

Thank you for a successful year of delivery of grocery products to the Marysville Joint Unified School District school sites. We would like to extend the current agreement to the 2020/21 school year. Item 19 on page 6 of the bid document states, "In accordance with Section 39644 of the Education Code, MJUSD reserved 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."

Attached is a copy of the awarded bid items for delivery of products to 16 district locations. We request that 2019/20 prices hold firm for the period of August 1, 2020 – July 31, 2021. Please sign and the date all four attachments.

As required by federal regulation (7CFR 3017.110-3018.110), the attached forms must be completed upon extension of existing contracts.

1. Suspension and Debarment Certification Form
2. Certification Regarding Lobbying
3. Non-Collusion Affidavit

To extend this agreement, please respond in writing by July 6th, 2020, and include the above mentioned forms with original signatures. I am looking forward to working with Gold Star Foods in the new school year.

Sincerely,

Amber Watson, RD, SNS
Director, Nutrition Services

cc: Shannon Suttmoeller and Terry Ware
Attachments

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June 29, 2020

Amber Watson
Director, Nutrition Services
Marysville Joint Unified School District
1919 B Street
Marysville, California 95901

Dear Amber,

Congratulations! Share Our Strength's No Kid Hungry Campaign is pleased to award a grant of **\$30,000.00** to **Marysville Joint Unified School District**. The purpose of this grant is to support your critical work to bring nutritious meals to kids and families in response to the coronavirus emergency, as described in your proposal, which is attached for your convenience.

Please note:

- We want to make sure you receive email communications about your grant. To make sure you get our messages, please whitelist grantshelpdesk@strength.org. Ask your IT administrator if you need assistance with this.
- Funding will be dispersed via an electronic funds transfer. You must be able to provide your banking information (below) in order for your organization to receive award funding. Paper checks will not be issued. Please contact grantshelpdesk@strength.org if you have any questions.

To help your organization sustain emergency food relief services through the coronavirus pandemic and potential threat of staff testing positive, we recommend developing a sustainability plan as soon as possible if you haven't done so already. Attached is a resource that we hope you will find helpful including staff safety, emergency communications, and meal distribution best practices: "Tips for Maintaining Meal Service Operations During the Coronavirus."

Agreement Period

It is our understanding that you will report on your program at the end of your grant period, due on September 30, 2020. Please reach out to your No Kid Hungry program or grant contact if you encounter challenges or delays starting your program on time, meeting the objectives outlined in your proposal, or spending the grant funds before the end of the grant year.

Use of Grant Funds

Grant funds may be used only for the budget items you outlined in your proposal. Funds must be spent by September 30, 2020. Budget changes may be requested in advance, in writing, to Share Our Strength by emailing GrantsHelpDesk@strength.org with your organization's name and budget request. Improper or unauthorized use of grants funds may result in a request to return all or part of the grant funds.

Reporting Requirements

By accepting these grant funds, you agree to provide us with a one-time report following your grant period accessible via the No Kid Hungry Online Grants Portal at <https://nokidhungrygrants.force.com>.

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You also agree that Share Our Strength has the right to use data, publications, and stories submitted in these reports. The applicant has listed a Point of Contact in your organization as the contact responsible for reporting; they will receive reminders to complete reporting and are required to do so. If your organization wishes to change the reporting contact, please email GrantsHelpDesk@strength.org with organization and updated contact information.

Site Visits and Publicity Efforts

As a condition of this grant, your organization agrees to participate in site visits and/or publicity efforts relating to this grant, by either Share Our Strength or any additional funders of this grant noted in this agreement. Please note that all such site visits or publicity efforts will be coordinated in advance and with consideration of your organization's availability and schedule.

Commitment to Anti-Discrimination and Diversity

Share Our Strength has a zero-tolerance policy toward all forms of unlawful discrimination and harassment by or towards staff and volunteers, including but not limited to sexual harassment, and no form of unlawful discrimination by or towards any employee, member, volunteer, or other person in our workplace or jobsites will be tolerated. It is our belief that every person shall be treated fairly and with respect regardless of such things as race, color, religion, sex, sexual orientation, gender identity, national origin, disability status, veteran status, age, or socio-economic status. Marysville Joint Unified School District acknowledges and agrees that it shall comply with all applicable federal and state laws prohibiting discrimination and/or harassment in its programs, activities, hiring or employment practices and within all activities conducted under this grant and partnership agreement.

Changes in Programming and Tax-Exempt

Please immediately notify your Share Our Strength program or grant contact of any change in your tax-exempt status or if you encounter challenges or delays starting your program on time, meeting the objectives outlined in this agreement, spending the grant funds before the end of the grant agreement period. This grant is contingent on your organization's ability to implement the objectives as outlined in this agreement. Grantees who are no longer tax-exempt or are unable to implement their grant are required to notify Share Our Strength and return the full grant amount or remaining unspent grant funds at Share Our Strength's discretion.

Compliance with Laws

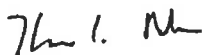
Grantee represents that it will perform its obligations hereunder in full compliance with all applicable federal, state and local laws and regulations.

Termination of Grant

Share Our Strength reserves the right to terminate this Agreement if Share Our Strength determines, in its sole reasonable opinion, that Grantee is unable to fulfill the terms or purposes of this Agreement.

If you have questions about any of the conditions described in this letter, or about your grant in general, please contact Liz Evanco, Director of Grants Administration, at eevancho@strength.org. I offer you my thanks for your daily efforts to end childhood hunger. Share Our Strength is pleased to support your important work and looks forward to hearing about your progress.

Sincerely,



Tom Nelson
President & CEO

ACH (Bank to Bank) Grant Deposit Information

Please fill-in the banking information below to receive your grant funds via direct bank deposit to your school district or organization. We cannot process any grant payments with missing fields or blank signature.

BANK NAME: _____

BANK ADDRESS: _____

(9) DIGIT ROUTING NUMBER: _____

DEPOSITOR ACCOUNT NAME: _____


DEPOSITOR ACCOUNT NUMBER: _____

TYPE OF ACCOUNT: Checking

☒ The information being collected on this form will be used by Share Our Strength to securely transmit payment data, by electronic means, to your organization's financial institution. By checking this box, you agree that the above ACH payment information listed is accurate and that you are an authorized representative of your organization permitted to share this ACH payment information.

Authorizing Signature

Signing the below indicates your agreement to all grant requirements and authorizes a bank transfer of the grant amount stated in this letter.

Signature:  _____
DocuSigned by: 69A7C00B5E39403...

Date: 7/7/2020

Print Name: Plauseng@mjud.com

Title: Assistant Superintendent, Business Services

Organization Name or School District: Marysville Joint Unified School District



Planning for Emergencies and Ensuring Staff Safety

Tips for Maintaining Meal Service Operations During the Coronavirus

This document was last updated on 4/7/2020 and will continue to be updated.

For information on program options and waivers to support meal service during school closures related to the coronavirus, see this [FAQ](#). For more ideas on meal distribution models, logistics, and promotion, see [Emerging Strategies and Tactics for Meal Service During School Closures](#).

Staffing and Emergency Planning

- Assess staff ability to work and their ability to work at different locations as needed.
- If needed, request help from other employees within your organization who may not have work right now, such as administrators, afterschool activity providers, or coaches.
- If short-staffed during extended closures, look into hiring laid off restaurant or food service employees, whether as contractors, temporary employees, or permanent staff.
- Create an emergency staffing plan and contingency plan for closures.
 - Ideally, avoid maxing out staff capacity from the start.
 - If permitted to serve meals for multiple days at one time, consider consolidating meal preparation and distribution to one or two times per week in order to limit staff exposure.
 - If possible, spread out meal preparation across multiple kitchen or locations so that others are available if one location needs to be closed down.
 - Identify staff who can serve as back-ups should an employee become unable to work or an entire team needs to be quarantined.
 - Create a plan for covering operations or distribution at sites affected by closures, like sanitizing kitchens and pulling in back-up staff, or building up capacity at other kitchen locations and serving the site as a stop on a delivery route.

Emergency Communications

Develop a communication plan for notifying staff, the state agency, local public health officials, and the general public should a site need to close due to detection of COVID-19 among staff.

- Share your communication plan with your organization's or district's leadership team, including the Superintendent and School Board.
- Defer to the guidance of local public health officials, but likely, staff who worked with the affected staff member will need to self-quarantine and monitor for symptoms for 14 days.
- Activate your emergency staffing plan.
 - In addition to contacting staff, determine whether any vendors or partners need to be alerted in order redirect deliveries or change other operations.

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- If unable to cover to gap created by the site or kitchen closure, coordinate with other program operators or vendors who can serve those sites or families.
 - If needed, ask the state agency for support identifying alternative operators or vendors who could help to fill the gap.
- Tell the state agency if and how your operations are changing to cover meal distribution for the affected site or sites served by the affected kitchen.
- Share details about any changes in operations with your organization's or district's communications team in order to notify the public and make any necessary changes to site listings. Or, provide information about other meal distribution sites or resources.
- Notify anyone who may have come to the affected site about the detection of COVID-19, precautions taken, and if and how operations are changing to cover meal distribution.
 - For schools, this may include parent email, robocall, or texting systems along with the school and/or district's social media accounts and website.
 - For non-school sites, this may include signs posted at the meal distribution site along with the site and/or sponsor's social media accounts and website.

Staff Safety

- If your school, district, or organization has a nurse on staff, ask for support with health education for staff or proactively asking employees about symptoms.
- Ensure that staff understand the importance of not coming to work while sick or under self-quarantine due to possible exposure.
 - Remind staff that they may still transmit COVID-19 without or before developing symptoms, which can take up to 14 days from the time of exposure.
- Encourage frequent handwashing for at least 20 seconds each time.
 - Allow staff to take needed time for handwashing before beginning work and after sneezing or touching their phone or face.
 - Refer to the Centers for Disease Control for guidance and resources.
- Provide gloves and urge staff to change them as needed, like after touching their face.
- In accordance with Centers for Disease Control guidance, provide masks for staff, both those preparing meals and those distributing them.
 - Request support from community members who could sew reusable cloth masks.
 - Ask if maintenance staff have masks or other protective equipment they could share, or see if masks are on hand for craft or construction activities.
- Regularly sanitize hard surfaces, especially in high-touch or high-traffic areas, both in preparation areas and where distribution occurs.
- Allow staff to stay distanced during meal preparation to the greatest extent possible.
 - Space out work stations and move as many activities as possible, like bagging or assembly, out of cramped kitchens and into unused spaces like the cafeteria.

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- Have just one individual responsible for each task or workstation.
 - Limit how many staff access storage areas or large equipment like refrigerators.
 - Deliver needed items to workstations rather than handing them off personally.
- Refer to LunchAssist.org's [COVID-19 page](#) for additional safety and distancing resources, including signs and infographics that you can post for staff.

Meal Distribution Logistics

- Implement appropriate safety and distancing measures for your distribution model.
 - Arrange for no-contact meal distribution that maintains six feet of distance between staff and families by using tables or carts, or placing meals directly into the trunk of vehicles, rather than personally handing out meals.
 - Ensure that families stay spaced out while waiting for meals.
 - Try using chalk, tape, or traffic cones to mark out six feet and show how far apart families should wait.
 - Extend or stagger pick-up times to minimize crowds.
 - If approved, distribute meals for more than one day at a time to minimize contact.
- For schools, offer no-contact direct home delivery for families that have tested positive for COVID-19, are experiencing symptoms, need to self-quarantine, or have conditions that prevent them from leaving home. Or, refer those families to other food resources.

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Emergency Response Program Application
Marysville Joint Unified School District

Submitted By: Nick Dramis
Submission Date: 04/06/2020

INTRODUCTION

Please note, if awarded funding, Share Our Strength is only able to distribute funding via Electronic Funds Transfer and not via paper checks. We apologize for any inconvenience this may cause and thank you for your patience as we navigate our internal staff response to COVID-19.

Purpose:

Share Our Strength's No Kid Hungry Campaign is offering funding to nonprofit organizations, schools, local government agencies, and other eligible organizations who are providing meals, emergency food, and support to ensure kids get the nutritious food they need even as schools close and parents face financial strain as a result of COVID-19. We will accept grant applications only from organizations that have been invited to apply for this funding, and applications will be awarded on a rolling basis.

Funding requests may include, but are not limited to:

- Transportation costs for non-congregate meals and home delivered meals
- Staffing costs associated with emergency and extended meal service
- Food costs for emergency meal programs, school pantries, community pantries, and backpack programs
- Other community-specific or pressing needs identified by local partners and school districts

Grant Award Range

- Grant Minimum: \$5,000
- Grant Maximum: \$50,000

Additional Support Provided by No Kid Hungry:

Share Our Strength is committed to the long-term success of our grantees. In addition to the grant, please visit [No Kid Hungry's Center for Best Practices](#) for additional resources on how to ensure that children have the nutrition they need during school closures related to COVID-19.

Reporting Requirements:

You will be required to complete a report by September 30, 2020 on the following if funded:

- Participation Data, if applicable
- Final Narrative Report
- Final Financial Report

Have Questions?

For any questions about eligibility requirements and program guidelines for these grants, please contact the No Kid Hungry grants team at GrantsHelpDesk@strength.org.

APPLICANT DETAILS

Is your organization a school or other nonprofit or community organization?

School

We'd like to better understand the population of the area you are serving. If you are a school, what percentage of your school district is eligible for free/reduced price lunch? If you are an organization, please estimate what percentage of students are eligible for free/reduced price lunch in the areas you plan to reach through this grant funding? If necessary, please refer to the USDA's capacity builder <http://www.fns.usda.gov/capacitybuilder>.

70% and higher

Is your organization a sponsor for the SFSP Summer Meals or NSLP Seamless Summer program?

true

IMPLEMENTATION STRATEGIES

Provide a concise description of the project you are proposing. (2-3 sentences maximum)

Seeking resources to strengthen and facilitate the expansion of emergency food program through the purchasing of additional needed equipment. Additionally seeking financial resources to accommodate current and additional staffing needs.

Please provide 1-2 primary objectives for this program area, and how your grant funds will help support these objectives. Well written objectives will be specific, measurable, achievable, relevant, time-specific, and include a brief description of your distribution plan.

Objective 1:

Objective A. Utilize potential resources to strengthen our current program infrastructure and facilitate the expansion of program through the purchasing of additional needed equipment. Utilizing resources expansion from current level of 3500 meals daily to projected amount of 4500+ would be possible.

- Currently offering meals Mon-Friday. With additional resources we would also consider providing meals for Sat and or Sunday
- Purchase additional reusable insulated totes to transport and store increased hot entrees on for the potential expansion of bus route service sites.
- Purchase reusable, stack able totes to transport shelf stable meal components during transport on buses to current and projected expanded site locations
- Purchase of ice chests to facilitate the transport and temperature control of milk to accommodate the additional increase in cold meal production
- Purchase necessary carts to load the current amount of meals and meal components safely and efficiently from production kitchens to buses within the finite time schedule.
- Resources for altering district of meal availability. Mailer sent home, text messages, email correspondence
- Budget supplement for unplanned cost increases associated with disposable packaging needed for the meal production and service specifically during this period of school closures and emergency feeding.

Objective 2:

Objective B. Financial assistance with staffing costs

- Utilize potential resources to supplement staffing costs

- Labor is 55% of nutrition services budget
- Decreased revenue with the unforeseen increase in the costs associated with school closures and emergency feeding.
- Staffing requirement for current needs is a 80 labor hour per day with a daily staff of 20 team members on rotation.
- Nutrition services has accrued 130k of staff compensation since the closures and the emergency feeding program was implemented.
- Additional compensation to sustain necessary staff for current program and potential expansion

How many total meals per day do you anticipate serving during the emergency response period?

3,500

Which of the following meal types do you plan to serve across all distribution sites? Please select all that apply.

Breakfast;Lunch

What days of the week will your organization distribute meals? If your organization has more than one site distributing meals and their days of operation will vary, please choose all days of the week applicable across distribution sites. Select all that apply.

Monday;Tuesday;Wednesday;Thursday;Friday

Which of the following marketing tactics, if any, do you plan to implement this year?

[IF SCHOOL] Record a robocall to inform parents about the suppers or snacks;Mail postcards;Contact families participating in other social assistance programs;Work with schools to promote your site location (e.g., backpack flyers);Parent text messages;Websites

Please provide information on your community and the specific needs your project will address. Please include any relevant demographic information about the population you are trying to reach, such as age, income, and and race/ethnic composition including persons of color, immigrant families, and tribal communities.

Statistic	Marysville	California	National
Population	12,176	38,654,206	318,558,162

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Population density (sq mi)	3,515	256	91
Median age	30.7	36.0	37.7
Male/Female ratio	1.1:1	1.0:1	1.0:1
Married (15yrs & older)	51%	52%	55%
Families w/ Kids under 18	45%	46%	43%
Speak English	81%	56%	79%
Speak Spanish	14%	29%	13%

Residents with income below the poverty level in 2017:

Marysville: 26.0% Whole state:13.3%

Residents with income below 50% of the poverty level in 2017:

Marysville:10.8%Whole state:5.8%

Residents below poverty level:

87.6%

Residents above poverty level:

52.8%

Children below poverty level:

Marysville, California: 29.4%

State: 17.8%

Breakdown by age of very poor residents in Marysville,CA (% below half of poverty level)

7.1% Under 5 years

3.8% 5 years

5.1% 6 to 11 years

4.9% 12 to 14 years

4.8% 15 years

0.8% 16 and 17 years
9.0% 18 to 24 years
4.3% 25 to 34 years
5.7% 35 to 44 years
5.2% 45 to 54 years
3.6% 55 to 64 years
2.0% 65 to 74 years
0.7% 75 years and over

Breakdown of poor residents within races in Marysville, CA (%)

13.6% White
52.6% Black
31.2% American Indian
46.9% Asian
0.0% Native Hawaiian
36.4% Other race
32.7% 2+ races
27.0% Hispanic

Which of the following communities will be impacted by this grant funding. Please select all that apply:

Suburban; Rural

List other organizations, if any, you are working with on the project and the role of each.

Head Start, handing out distant learning information

BUDGET

1. Category: Food service equipment/appliances

Budget Request Description: Reusable insulated totes to transport and store increased hot entrees

Reusable, stackable totes to transport shelf stable meal components during transport on buses

Reusable Ice sheets to retain temperature for transport

Ice chests to facilitate the transport and temperature control of milk to accommodate the additional increase in cold meal production

Carts to load the current amount of meals and meal components safely and efficiently

Unplanned cost increases associated with disposable packaging needed for the meal production and service

Small wares and misc. tools needed for meal service expansion and record keeping efficiency and accuracy

Estimated Cost of Item: \$10,000.00

2. Category: Staffing

Budget Request Description: 55% of nutrition services budget is labor

Staffing requirement for 3500 daily meals is currently 80 labor hours per day with a daily staff of 20 team members on rotation. With planned expansion of a total of 4500 meals daily, labor hours will increase by nearly 30%

Nutrition services has accrued \$130,000.00 of staff compensation since the closures and the emergency feeding program was implemented.

Additional compensation to sustain necessary staff for current program and potential expansion

Estimated Cost of Item: \$40,000.00

3. Category:

Budget Request Description:

Estimated Cost of Item:

4. Category:

Budget Request Description:

Estimated Cost of Item:

5. Category:

Budget Request Description:

Estimated Cost of Item:

6. Category:

Budget Request Description:

Estimated Cost of Item:

7. Category:

Budget Request Description:

Estimated Cost of Item:

8. Category:

Budget Request Description:

Estimated Cost of Item:

9. Category:

Budget Request Description:

Estimated Cost of Item:

Budget Request Total: \$50,000.00

ADDITIONAL CONTACTS

Reporting Contact:

Are you the person who will be responsible for reporting grant progress on behalf of the school district?

Yes

If another person will be reporting grant progress on behalf of the school district, please share their name and contact information:

Name: Nick Dramis

Title: Supervisor Of Culinary Operations

Email: ndramis@mjustd.com

Phone: (530) 749-6174

Person Authorized to Sign a Grant Agreement Letter for this Grant:

Penny Lauseng - MJUSD

Asst. Supt. of Business Services

APPLICATION TEAM

Contact	Primary Role
Nick Dramis	Applicant

GRANT REQUIREMENTS

If awarded funding, I understand I will be required to

- **Expend the grant award**
 - within one year of grant award letter (or later if approved in writing), and
 - solely for the purpose(s) approved in grant award letter.
- **Submit reports at the end of each quarter that describe how I used the grant money, observations on my school breakfast program, and participation numbers. Specific reporting requirements will be communicated at the time of grant award notification.**
- **Permit a representative from No Kid Hungry to visit my program at a convenient date(s) to see my school breakfast program in action.**
- **Cooperate, if asked, with a representative from No Kid Hungry to publicize the grant award and how it has contributed to the success of my school breakfast program.**
- **Understand that grants may be funded through corporate partners working with Share Our Strength and the No Kid Hungry Campaign. You will be notified immediately if corporate partners are sponsoring this opportunity.**

I agree

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT FOOD SERVICE AGREEMENT WITH
AeroSTEM Academy for the 2020/21 school year

This agreement, executed in duplicate, entered into on 26 of June, 2020 between the Marysville Joint Unified School District hereinafter referred to as **School Food Authority (SFA)** and the AeroSTEM Academy hereinafter referred to as Academy is made for the purpose of providing lunches and/or breakfasts, hereinafter referred to as "meals", which meet the National School Lunch and/or School Breakfast Program meal requirements. It is hereby agreed that:

- A. SFA will provide meals that comply with the nutrition standards as established by the United States Department of Agriculture for the National School Lunch and/or School Breakfast Program to the Academy. The SFA will represent the Academy as the "Sponsor" and will claim reimbursement from the California Department of Education for all meals served to children enrolled in the Academy. Reimbursement will be claimed at the rate of one breakfast and/or one lunch per day per child. Reimbursement will be claimed according to each child's eligibility category.
- B. The delivered price per meal will be as follows:
- \$3.50/full-paid lunch and \$0.40/reduced-price lunch and \$4.50/non-student lunch
 - \$2.00/full-paid breakfast and \$0.30/reduced-price breakfast and \$2.50/non-student breakfast, if applicable
 - Prices are subject to NSLP Paid Lunch Equity requirements; prices may increase once 2020/2021 meal reimbursement rates are released. SFA will notify Academy of any meal rate increases within 30 days from date new meal reimbursement rates are released.
- C. SB 265 Pupil Meals: Child Hunger Prevention and Fair Treatment Act of 2017 (also known as the No Shaming Act) states that a pupil whose parent or guardian has unpaid meal charges is not to be shamed, treated differently, or denied a reimbursable meal of the pupil's choice because of the fact that the pupil's parent or guardian has unpaid meal fees, and shall ensure that the pupil is not shamed or treated differently from other pupils. A child who has unpaid meal charges, is to be served a reimbursable meal of their choice throughout the school year regardless of the level of debt incurred by the household.
- The Academy must make payment to SFA for all unpaid meal charges no later than June 30 each year. Bad debt (unpaid meal charges) are an unallowable cost to federal programs and nonfederal funding sources must repay the nonprofit school food service account for the total amount (Title 2, Code of Federal Regulations, Section 200.426).
- D. For the student account management and associated service involved in the processing of meal applications and Direct Certification, the Academy will be charged \$1.50 per student/per month fee for students enrolled at the Academy. It is imperative to accurate meal counts that the Academy office staff updates new enrollees and drops on a monthly basis.
- E. SFA will prepare the meals in the (Marysville Joint USD/MHS Kitchen) located at (12 E. 18th Street, Marysville). This preparation site will maintain the appropriate State and local health certifications for the facility. SFA will provide the necessary utensils, straws and trays.

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- F. The number of meals prepared by the SFA will not exceed the number of students enrolled and in attendance at the Academy. The Academy will notify the SFA of the number of meals needed the morning of service, by 9:00am. The Academy will be obligated to accept and pay for the number of meals requested but not served, at the non-student rate of \$4.50/ lunch and \$2.50/breakfast. SFA will not be obligated to provide any meals on days when AcroSTEM schools are not in session.
- G. SFA will provide the temperature control equipment necessary to transport the meals but will not deliver meals. Academy will agree to pick up meals from Marysville High Kitchen at the agreed upon time and provide all personnel necessary to serve and supervise the consumption of the meals. SFA will provide training to staff of the Academy on point of service meal counts and completion of all documents required by the National School Lunch Program and/or School Breakfast Program.
- Both parties will be responsible for maintaining the proper temperature of the meal components during the time said meals are in their possession.
 - Academy is responsible for acquiring and properly maintaining hot and cold temperature control equipment at service location if meals cannot be served within 30 minutes of pick up time.
- H. The Academy will return on a daily basis any and all property owned by the SFA.
- I. No later than one (1) week prior to the end of each month the SFA will provide to the Academy a monthly menu for all meal types to be served for the following month.
- J. When requested by the Academy, the SFA will provide field trips meals that meet the National School Lunch Program and/or School Breakfast Program requirements for field trips. Field trip meals will be requested at least 2 weeks in advance. The cost per meal will remain the same as for the regular meal.
- K. All applications and eligibility determinations and requirements for qualifying students for the National School Lunch Program will be handled by the SFA. All records are subject to audit. Confidentiality of meal eligibility will be maintained by the SFA in accordance to EC 49558. The online meal application via Lunchapplication.com will be the sole format for parents to apply for meal benefits; paper application will no longer be used. SFA will be responsible for retrieving state-level Direct Certification match, at minimum, three times per year. The Academy will be responsible for setting up SFA administrator with CALPADS access to school profile.
- L. USDA requires meals for students with disabilities to be accommodated according to the child's physician prescription. The USDA Form to Request School Meal Accommodations for Medical Needs will be required from the child's physician. These forms must be provided to the SFA immediately upon receipt by the Academy. The Academy will be financially responsible to fund any food expense to the SFA for special meals that exceeds the per meal budget for regular meals.
- M. Gifts or exchanges of commodities are not permitted. Until the students consume it, the food prepared remains the property of the State and Federal governments.

- N. The Academy will indemnify and hold the SFA and its officers, employees, and agents harmless from any and all liability, cost, or expense arising out of the performance of the agreement.
- O. The Academy will keep and maintain liability insurance, including extended coverage for product liability in an amount no less than \$1,000,000 for each occurrence and will provide the SFA with a certificate evidencing insurance in the amount, naming the SFA as an additional insured and specifying that the coverage will not be canceled or modified without 30 days prior written notice to the SFA.
- P. Both parties will comply with all applicable Federal, State and local statutes and regulations with regard to the preparation and consumption of meals, which meet the National School Lunch Program and/or School Breakfast Program meal requirements including, but not limited to, all applicable regulations relating to the overt identification of needy pupils, the nutritional content of meals and nondiscrimination. All records maintained by both parties will be open to inspection by proper Federal, State and local authorities in accordance with applicable statutes and regulations.
- Q. SFA will be responsible for the verification process.
- R. Academy will be responsible for over claims and will ultimately be responsible for payment to the State for any over claims identified either by audit or review.
- S. Academy will be responsible for performing edit checks each school day.
- T. Academy is ultimately responsible for the meal count and claiming accountability.
- U. Academy is responsible for meal accountability by eligibility of meals served and transmitted to MJUSD each day.
- V. Academy will be responsible for all fees and updates to POS system and software.
- W. Academy will be responsible for maintaining a Satellite Food Permit issued by the County and correcting any violations from routine Health Inspections. Academy will be responsible to providing copies of routine inspection reports to SFA.
- X. The term of this agreement will be from July 1, 2020 until June 30, 2021 unless terminated by either party by serving a 30-day written notice to the other party.
- Y. All business and information relating to the execution of this agreement and services thereof, including kitchen visitations, will be directed to the Director of Nutrition Services, Marysville Joint Unified School District.
- Z. Payment for meal service is due 10 days from invoice date. Late payments are subject to 1.5% interest charge per month

Name of school food authority:	
Marysville Joint Unified School District	
Name and title of school/agency official:	Telephone No:
Amber Watson, Director of Nutrition Services	(530) 749-6178
Signature of school/agency official: <i>Penny Lauseng</i>	Date:
<i>Penny Lauseng</i> ASST. Supt. of Business Services	
Name of receiving school/agency:	
AeroSTEM Academy	
Name and title of receiving school/agency official:	Telephone No:
Kathy Smith, School Director	530-742-2508
Signature of receiving school agency official: <i>Kathy Smith</i>	Date: <i>6-26-2020</i>



Pacific Support Systems, Inc.
P.O. Box 2631
Lynnwood, WA 98036
(800) 704-7487

Marysville Joint Unified School District: Marysville, CA Child Nutrition Department Service Agreement

SFSPac® shall deliver a complete food safety & sanitation system, including education, just-in-time delivery of detergents and accessories, and HACCP verification from August 01, 2020 to July 31, 2021.

SFSPac® Food Safety & Sanitation System

Service

SFSPac® is a complete system of food safety and sanitation for your district – not a detergent delivery service. Our service model distinguishes our program from all others.

- + You will be notified of all service visits and activities with a pre-visit notification.
- + Your service representative will visit on a 25-30 working-day rotation.
- + Site visits include education, support, and routine checks as well as on-the-spot corrective action as part of our HACCP verification service.
- + SFSPac's certified Food Safety Specialists are certified ServSafe® instructors and proctors and participate in a Factory Certification program that includes OSHA, HACCP and SNA Level 1 curriculum.
- + Hazardous Materials Audits in each facility assess liability as part of a Hazardous Communication Plan.

After each service call, service reports detailing areas of success and concern are sent electronically to the Child Nutrition Director within 48 hours. Reports include date, service duration, education provided, services provided, corrective action taken, and results of the HACCP verification and compliance check.

Education

With our ongoing education, your team receives the support they need to succeed. We conduct food safety and sanitation education at every site. Educational material can be used between visits and for new hires:

- + An Education Module Calendar based on OSHA Guidelines, ServSafe and HACCP principles. Sample Education Module topics include proper hand washing; sanitizing techniques; food safety; temperature logs; calibrating thermometers and record keeping.
- + An SFSPac Procedure & Reference guide that provides standard operating procedures, product mixing and use instructions, SDS, sanitizer logs and equipment cleaning procedures.
- + Instructional posters including proper mixing, sanitizer testing, proper hand washing, manual ware washing and proper dining table cleaning.
- + SFSPac educational videos on food safety and sanitation practices.
- + An online learning portal with cleaning procedures, cleaning modules, and quizzes to track progress.

Materials

SFSPac® will provide environmentally preferred cleaning detergents, sanitation tools and education to help maintain proper levels of sanitation to the 19 sites in the district as required by the Marysville Joint Unified School District Student Nutrition Department and the County Health Department.

SFSPac® liquid cleaning detergents are manufactured in America in pre-measured portion-controlled Pac® brand pouches. Package labeling has clear dilution and use instructions in English and Spanish.

Please scan and email back to TimH@Pacificsscorp.com or fax to 425-672-3954

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Detergents dilute instantly in hot or cold water, make an effective cleaning solution which leaves no film or residue, and will not stain or discolor equipment when used at recommended proportions. SFSPac® cleaning detergents are biodegradable, butyl free, acid free, phosphate free and carcinogen free. SFSPac® cleaning detergents are Green Seal™ certified or are in the process of seeking certification under available protocols. A full materials list is attached.

Warewash Program

SFSPac® will provide a total closed-loop dish machine program including de-liming agents. Wall Charts and technical bulletins will be provided and posted at each site. State of the art digital dispensing allows for accurate and efficient chemical performance. All equipment is loaned at no charge to the district.

Upon installation of the equipment, all staff will receive in-service education on equipment, proper operation and maintenance of the dish machine. Site-based education will be performed on proper racking, de-liming, appropriate workflow, sanitary loading and unloading along with maintenance checkpoints.

Agreement Terms

This set-cost agreement, which includes delivery of the specified SFSPac® Food Safety & Sanitation System, from August 01, 2020 to July 31, 2021, may be extended at the discretion and consensus of both parties.

- + Pricing is based on the historically typical operations of the school nutrition program and SFSPac®. Due to COVID-19 or any other cause which may adjust Nutrition Services or SFSPac® to operate in a less than normal manner, pricing will be discounted accordingly.
- + Service billings are based on 12 equal installments on the 1st day of each month from August 01, 2020 through July 31, 2021.

19 Sites	\$4,217.00 Monthly Billing Amount
12 Billings	\$50,604.00 Total Billing Amount

Termination

Either party may terminate this agreement with 60 days written notice. If either party breaches its material obligations and fails to cure the breach within 15 days of receiving written notice, the agreement may be terminated. All materials, dispensers, accessories and instructional charts that are provided as part of this program remain the property of Pacific Support Systems, Inc. and may be removed if the program is cancelled.

Billing and Remittance

All billings will be from Pacific Support Systems Inc., unless otherwise notified. Remittance should be made payable to: **Pacific Support Systems, P.O. Box 2631, Lynnwood, WA 98036.**

Marysville Joint Unified School District
Authorized Signature

Printed Name

Date



SFSPac® Representative

Tim Harkleroad
Printed Name

6/19/2020
Date

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Please scan and email back to TimH@Pacificsscorp.com or fax to 425-672-3954

Materials Attachment

The below SFSPac® materials will be provided along with industry-leading cleaning education and HACCP verification:

ITEM #	SFSPac® Cleaning Materials
SFS5	Green Seal™ All Purpose Cleaner
SFS14	Green Seal™ Certified Heavy Duty Pot and Pan Detergent
SFS17	EPA Registered Sanitizer
SFS20N	EPA Registered Germicide Detergent
SFS30	Green Seal™ Multi-Purpose Degreaser/Oven Cleaner
ITEM #	My Terra® Dish Machine Materials
MT401	My Terra® Dish Machine Detergent
MT453	My Terra® Safer Choice Rinse Drying Agent
MT551	My Terra® Delimer
MT501	My Terra® Low Temp Sanitizer
	Dema Detergent Dispensers for all Dish Machine Product
ITEM #	Hand Care Program
MT101	My Terra® Hand Wash Foam
MT151	My Terra® Hand Lotion
	Handcare Dispensers & Labels
ITEM #	SFSPac® Ancillary Items
FS1032	All-Purpose 32 oz Green Spray Bottle
FS1532	Heavy Duty Pot and Pan 32 oz Squeeze Bottle
FS1732	Sanitizer 32 oz Spray Bottle
FS1764	Sanitizer 64 oz Stock Bottle
FSBUC	Sanitizer Bucket
FS2016	Germicidal Detergent 16 oz Spray Bottle
FS2064	Germicidal Detergent 64 oz Stock Bottle
FS3016	Degreaser/Oven Cleaner 16 oz Bottle with Foaming Sprayer
FS3032	Degreaser 32 oz Spray Bottle
FS0017	Pac Cutter with tie
AT00015	Fill To Sink Marker (Wash)
AT00016	Fill To Sink Marker (Rinse)
AT00017	Fill To Sink Marker (Sanitize)
AT00018	Food Prep Sink Marker
L000116	Test Strip Procedure Poster (Bi-Lingual)
AS0QT40	Sanitizer Test Strips
L000073	Product Mixing & Usage Chart (Bi-Lingual)
L000010	Manual Dishwashing Instruction Chart (Bi-Lingual)
L000011	Hand Washing Chart/Signage (Bi-Lingual)
L000133	Table Cleaning Procedure Chart (Bi-Lingual)
L000137	My Terra® Dish Machine Instructional Poster (Bi-Lingual)
L000129	My Terra® Delimer Poster (Bi-Lingual)
SDS	Safety Data Sheets (located in P&R Guide)
SANILOG	Sanitizer Log (located in P&R Guide)
E000008	SFSPac® Procedure and Reference Guide (Bi-Lingual)
E000006	SFSPac® Education Video (Mixing Germicide/Sanitizer) (Bi-Lingual)
AS00001	Oven Scrapers
AI00009	SFSPac® Education Module Calendars

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Sites List

The below sites will be serviced with SFSPac® materials, staff education and HACCP verification. Sites are broken down by low temperature dish machine, high temperature dish machine or no dish machine:

Marysville Joint Unified			
Marysville, CA		Monthly	Annual
Nutrition Services		\$4,217.00	\$50,604.00
School Name	Y=Dishmachine N=No Dishmachine	Cost Per Month	Annual Fee
Arboga	Y HT	\$ 229.00	\$ 2,748.00
Browns Valley	N	\$ 148.00	\$ 1,776.00
Cedar Lane	Y LT	\$ 248.00	\$ 2,976.00
Cordua	N	\$ 148.00	\$ 1,776.00
Covillad	Y LT	\$ 248.00	\$ 2,976.00
Dobbins	N	\$ 148.00	\$ 1,776.00
Edgewater	Y HT	\$ 229.00	\$ 2,748.00
Ella	Y LT	\$ 248.00	\$ 2,976.00
Foothill	Y HT	\$ 229.00	\$ 2,748.00
Johnson Park	Y LT	\$ 248.00	\$ 2,976.00
Kynoch	Y LT	\$ 248.00	\$ 2,976.00
Linda	Y HT	\$ 229.00	\$ 2,748.00
Lindhurst	Y LT	\$ 248.00	\$ 2,976.00
Loma Rica	N	\$ 148.00	\$ 1,776.00
Marysville High	Y HT	\$ 229.00	\$ 2,748.00
McKenny	Y LT	\$ 248.00	\$ 2,976.00
Olivehurst	Y LT	\$ 248.00	\$ 2,976.00
Yuba Feather	Y LT	\$ 248.00	\$ 2,976.00
Yuba Gardens	Y LT	\$ 248.00	\$ 2,976.00

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Additional offered items available for purchase:

Item #	Description	UOM	Price
MT951	My Terra® Freeze-Clean - Freezer floor cleaner – 1 gal (2/case)	Gallon	\$26.87
MT651	My Terra® Laundry Safer Choice – 25 lb. pail (each)	Pail	\$59.40
MT602	My Terra® Combi Lime – Combi oven delimer – 1 gal (4/case)	Gallon	\$18.62
MT603	My Terra® Combi Clean/Degreaser - Combi oven cleaner - 1 gal (4/case)	Gallon	\$15.84
MT601	My Terra® Combi Rinse - Combi oven rinse – 1 gal (4/case)	Gallon	\$15.23
MT553	My Terra® Clinging Delimer– Spray Descaler – 1 quart (6/case)	Case	\$33.28
MT652	My Terra® Safer Choice Oxy Clean – 8 lb. pail (2/case)	Pail	\$24.10
SFS70	Biologically Enhanced Cleaner – Enzyme Drain Cleaner 2 gallon pouch dilution (60 pouches/carton)	Carton	\$118.00
SFS75	Biologically Enhanced Cleaner – Enzyme Drain Cleaner 5 gallon pouch dilution (3 pouches/carton)	Carton	\$139.50
SFS50	pH Neutral Floor Cleaner 2 gallon pouch dilution (180 pouches/carton)	Carton	\$108.00
AAP0003	Dual Action Brush (each)	Each	\$21.54
AAP0005	Nail Brush (each)	Each	\$3.26
AAP0006	60" Metal Tip Wood Handle (each)	Each	\$7.86
AI00025	T-Sticks Temperature Strips (250/Case)	Case	\$79.50
TRACK	SFSPac® Online Tracking System Access		\$5/per school per year
Instruction	ServSafe Instruction, Manual & Test		\$150.00 per participant
Additional HACCP Services	Creation of Customized HACCP Plan for the District (0-12 sites)		\$4,050.00
	Creation of Customized HACCP Plan for the District (13-100 sites)		\$4,950.00
	Creation of Customized HACCP Plan for the District (100+ sites)		\$6,150.00
	HACCP Binders for Each Site (per binder)		\$50.00
	Update to SFSPac® HACCP Plan		\$1,200.00
	District HACCP Gap Analysis		\$1,200.00

VENDOR INFORMATION

Vendor's Name: Pacific Support Systems
Contact's Name: Tim Harkleroad
Address: P.O. Box 2631
City, State Zip Code: Lynnwood, WA 98036
Phone Number: 800-704-7487.
Fax Number: 425-672-3954

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Division of PortionPac Chemical Corp.

SFSPac Food Safety & Sanitation System

PO Box 2190

Oak Park, IL 60303

(312) 226-0400

Fax (312) 226-5400

sfspac.com

1/22/2020

To Whom It May Concern,

PortionPac Chemical Corporation has offered child nutrition departments the benefits of the SFSPac® Food Safety & Sanitation System since its development in 1993. Our proprietary system may be procured solely through an exclusive distribution network of authorized providers operating within set territories.

Pacific Support Systems located in Lynnwood, Washington is the sole distribution source of the SFSPac® Food Safety & Sanitation System for; Washington, Oregon, and Northern California. Tim Harkleroad of Pacific Support Systems has remained in good financial standing since 2002. Tim Harkleroad is the point of contact for Pacific Support Systems, and can be reached at 206-396-7815.

Should you have any questions, please contact me at 800-289-7725 ext. 5252.

Sincerely,

Chuck Ainsworth

Chuck Ainsworth
SFSPac® Director of Business Development

cc: Tim Harkleroad



SFSPac Food Safety & Sanitation System. A "Pac" Family Division of PortionPac Chemical Corporation.