

Torrance Unified School District
Request for Proposal No. USDA-FRZN18.19-20.21
Distribution of Processed USDA Foods and Commercial Food Products

Bidder Checklist

This checklist is provided as a convenience to assist bidders in ensuring that a complete bid package is returned. It is not represented as being comprehensive and compliance therewith does not relieve the bidder of responsibility for compliance with any bid requirement which may not be mentioned specifically in this checklist. Completed original documents are required; fax or email documents will not be accepted.

All of the listed items must be fully completed and returned to constitute a complete bid package. It is not necessary to return the checklist with the Proposal.

Check ✓	Page(s)	
✓	4-5	Request for Proposal Signature Page <i>Return completed hard copy with original signature.</i>
✓	20-23	Questionnaire <i>Return completed hard copy with original signature.</i>
✓	24	References <i>Return completed hard copy.</i>
✓	32	Non-Collusion Declaration <i>Return completed hard copy with original signature.</i>
✓	33	Suspension and Debarment Certification <i>Return completed hard copy with original signature.</i>
✓	35 ✓	Certification Regarding Lobbying <i>Return completed hard copy with original signature.</i>
✓	36	Disclosure of Lobbying Activities <i>Return completed hard copy with original signature.</i>
✓	38	Iran Contracting Act Certification <i>Return completed hard copy with original signature.</i>
✓	Separate Excel document	Proposal Worksheet <i>Return completed Excel spreadsheet in Excel format on data storage device.</i>
✓	1 & 2	Addendum <i>Return any addendum released, following instructions on each document.</i>
		Data Storage Device <i>Return completed Proposal Worksheet in Excel format on data storage device; data storage device will not be returned to bidder.</i>

Added: Col
 HACCP
 Customer Web Portal

Torrance Unified School District
Request for Proposal No. USDA-FRZN18.19-20.21
Distribution of Processed USDA Foods and Commercial Food Products

Bidders' Conference	May 30, 2018	1:00pm
Addendum Publication	June 20, 2018	4:00pm
Proposal Submission Deadline	June 27, 2018	4:00pm

Request for Proposal Signature Page

This Request for Proposal (RFP) is for the pricing of distribution of end products using USDA Foods as made available by USDA to the State of California and the Super Cooperative and for commercial food products (grocery and frozen).

Please bid your lowest prices for the services on the attached Proposal Worksheet. Before bidding, please read the **Introduction, Instructions and Conditions, and Sample Provisioning Contract** and other documents to thoroughly understand the project.

Submit all bids in a sealed envelope showing the Company Name, Bid Number, and Due Date and Time on the outside. You are encouraged to follow the Bidder Checklist to assist with ensuring a complete bid package.

Sealed bids must be delivered no later than **4:00pm on June 27, 2018** to: Torrance Unified School District, Attn.: Marc Milton, Director of Nutrition Services, 2335 Plaza del Amo, Torrance, CA 90501.

Companies interested in proposing should request appropriate documents from Marc Milton, Director of Nutrition Services at the address listed above, or posted online at www.tusd.org/purchasing/bids. Marc Milton, Director of Nutrition Services may be reached at 310-972-6350 or via email at milton.marc@tusd.org. Proposal documents can be viewed and downloaded at www.tusd.org/purchasing/bids. If you need assistance accessing the documents please contact Marc Milton, Director of Nutrition Services. The Torrance Unified School District is not responsible for proposals sent via U.S. Mail, common carrier, or any other delivery service. All proposals are due in at 2335 Plaza del Amo, Torrance, CA 90501 by the posted or advertised closing date and time. It is the vendor's responsibility to ensure that their proposal is delivered to the location listed.

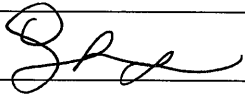
A bidders' conference will be held at 1:00pm on May 30, 2018 at the Torrance Unified School District Purchasing Office located at 2335 Plaza del Amo, Torrance, CA 90501. Attendance at the bidders' conference is **highly recommended**. All bidders will be responsible for obtaining any addendums or revisions to the project. It is the bidder's responsibility to attend the requested bidders' conference to ensure understanding of pertinent information in the RFP. Questions or comments regarding this RFP must be put in writing and received by the Torrance Unified School District no later than 8:00am on June 19, 2018. Questions are to be e-mailed to milton.marc@tusd.org. The Torrance Unified School District shall not be obligated to answer any questions received after the above specified deadline or any

questions submitted in a manner other than as instructed above. An Addendum released by 4:00pm on June 20, 2018 at www.tusd.org/purchasing/bids.

Proposals will be opened in public at 3:00pm on June 28, 2018, at the Torrance Unified School District Purchasing Office located at 2335 Plaza del Amo, Torrance, CA 90501.

The District's Board of Education reserves the right to reject any and all bids. No bidder may withdraw their bid for a period of ninety (90) days after the date set for the opening of bids. Refer to the formal bid documents and specifications for additional information, terms, and conditions.

If further clarification is needed, contact Marc Milton, Director of Nutrition Services at 310-972-6350 or via email at milton.marc@tusd.org.

By signing this, I certify that I am an authorized representative of the vendor (or individual) and that information contained in this proposal is accurate, true, and binding upon the vendor.	
Company Name	GOLD STAR FOODS
Signature of Company Official	
Name of Signer	Giselle Norton
Title of Signer	Contracts Manager Gold Star Foods, Inc.
Email Address	bids@goldstarfoods.com
Complete Mailing Address	GOLD STAR FOODS 3781 East Airport Drive
City, State, Zip	P.O. Box 4328 Ontario, CA 91761
Phone Number	(909) 843-9600
Date	6/22/18

GOLD STAR FOODS
3781 East Airport Drive
P.O. Box 4328
Ontario, CA 91761

**Torrance Unified School District
Request for Proposal No. USDA-FRZN18.19-20.21
Distribution of Processed USDA Foods and Commercial Food Products**

QUESTIONNAIRE

Company Name:	GOLD STAR FOODS
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No proposals shall receive consideration by the Torrance Unified School District unless they include responses to each and every question below. Prospective bidders should respond in detail to each of the following questions. Additional pages may be used as needed for thorough, yet concise, responses.

1. Is your storage facility approved by the California Department of Education Food Distribution Division to receive, store, handle, and distribute Processed USDA Foods?

Check: Yes _____ or No _____

2. Will you be able to meet the specified delivery days, hours, and deliveries per week?

Check: Yes ____ or No ____

If NO, attach proposed delivery schedule.

3. Do you require a minimum number of cases, pounds, or value for deliveries?

Check: Yes ____ or No ____

If YES, please state your minimum delivery amounts (dollar amount, case quantity, etc.)

4. What is your procedure for notifying customers of shortages and /or substitutions?

5. What is your procedure for notifying customers of a product recall?

Company Name:	GOLD STAR FOODS
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6. Has your firm backed out of a distribution contract to a school district(s) mid-year within the last 2 years? If so, please explain.

7. Has your firm defaulted or been replaced at the will of a district during the school year within the last 2 years? If so, explain.

8. What is your company's average "fill rate" to your customers? Please explain how you calculate this fill rate. What provisions does your firm take to achieve a high level of execution?

9. What is the lead time you require for orders that ensures a 95% fill rate?

10. Do you have an online order system? Please explain.

11. How will emergency deliveries (deliveries not on a scheduled date) be handled?

12. How late can add-ons be added to next day delivery? Is there a limit on the number of cases that can be added on?

Company Name:	GOLD STAR FOODS
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13. Please describe the reports that you make available to your customers (e.g. monthly usage, data analysis, business intelligence, etc.). How are customers able to access these reports?

14. Describe your USDA Foods tracking and reporting abilities in detail

15. What Value Pass Through methods do you utilize for processed USDA Foods?

- ☐ Rebate
- ☐ Fee for Service
- ☐ Modified Fee for Service
- ☐ Net Off Invoice

☐ Other-please list: None Attached

16. Describe your policy regarding your delivery driver/staff assisting sites in moving received products to storage areas.

17. Briefly describe your food safety - HACCP plan and provisions for plant/delivery security.


18. Do you offer a percentage discount for early payment? If yes, please state terms for discount.

Company Name:	GOLD STAR FOODS
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19. How many years has your company been in the K-12 food service business? How would you describe your company's financial stability?

20. Will combination refrigerated/freezer trucks be used to deliver frozen and refrigerated items at the same time? Check: Yes ☒ or No ☐

21. Attachment A: Proposal Worksheet. On the Excel spreadsheet provided, indicate the delivered cost per case for all items listed.

By signing this, I certify that I am an authorized representative of the vendor (or individual) and that information contained in this proposal is accurate, true, and binding upon the vendor.	
Company Name	GOLD STAR FOODS
Signature of Company Official	
Name of Signer	Giselle Norton
Title of Signer	Contracts Manager Gold Star Foods, Inc.
Date	6/21/18



GOLD STAR FOODS

VENDOR QUESTIONNAIRE

South Bay Coop

Request for Proposal RFP No. USDA-FRZN 18.19-20.21

1. Is your storage facility approved by the California Department of Education Food Distribution Division to receive, store, handle, and distribute Processed USDA Foods?

Check: Yes ☒ or No ☐

2. Will you be able to meet the specified delivery days, hours, and deliveries per week?

Check: Yes ☐ or No ☒

If NO, attach proposed delivery schedule.

	District	Sites	Weekly Total Sites	Delivery Days	Food Type	Delivery Time Window
Requested	Culver City	1	1	Friday	broadline	6:00 to 7:30
Proposed	Culver City	1	1	Friday	broadline	6:00 to 8:30
Requested	Lawndale	2	2	Wed	broadline	6:30am to 10:30am
Proposed	Lawndale	2	2	Wed	broadline	6:30m to 11:00am
Requested	Lennox	7	7	Fri	broadline	8:00am to 11:30pm
Proposed	Lennox	7	7	Fri	broadline	6:30am to 1:00pm
Requested	Manhattan Beach	2	2	Wed/Frid	broadline	6:45-11:45
Proposed	Manhattan Beach	2	2	Wed/Frid	broadline	6:45am to 12:00pm
Requested	Palos Verdes	5	5	Thursday	broadline	6:00am to 10:00am
Proposed	Palos Verdes	5	5	Thursday	broadline	6am to 1:00pm
Requested	Santa Monica-Malibu	5	5	Mon.	broadline	6:00am to 8:00am
Proposed	Santa Monica-Malibu	5	5	Tue.	broadline	6:00am to 12:00pm
Requested	Torrance	12	17	Tues/Wed M-F	broadline	5:30am to 9:30am
Proposed	Torrance	12	17	Thu/Fri	broadline	5:30am-12:00pm

3. Do you require a minimum number of cases, pounds, or value for deliveries?

Check: Yes ☒ or No ☐

If YES please state your minimum delivery amounts (dollar amount, case quantity, etc.)

\$1200.00 per delivery



GOLD STAR FOODS

4. What is your procedure for notifying customers of shortages and /or substitutions?

At GSF, we take a proactive approach for minimizing shortages and/or substitutions. First, we work with our partner districts in advance to identify menu cycles, ordering practices, and preferred vendors. By providing us with your planned menus, preferred products/vendors and allowing us to work closely with your menu planning team, we can ensure that the items you purchase are stocked and available in the requested quantities. Your dedicated K12 Solutions Account Specialist is responsible for communicating with District(s) about all potential issues. If your Account Specialist is unavailable, we have back-up/trained Account Specialists and the Director of Customer Service who can also assist.

If there is an inventory shortage requiring an order modification and/or substitution, the K12 Solutions Account Specialist will contact the District representative immediately. We utilize both phone and e-mail communication to ensure that we make contact in a timely manner. GSF will not send substitute items without an authorization by the District. To minimize the impact to the District and ensure that the menus meet meal pattern requirements, we find substitutes with similar pack sizes, price point, and meal/nutritional contribution, including vegetable subgroups.

Finally, to prevent future shortages we work with the District to review the cycle menu to identify how often the item will be menued and the approximate number of cases required minimizing any future/ongoing issues with the item.

5. What is your procedure for notifying customers of a product recall?

Gold Star Foods has a zero tolerance policy related to food safety. Our operation is safe, compliant, and has full traceability of all products we receive and deliver. In addition to achieving at least 97 percent or higher on our independent 3rd party audits over the last 3 years, we are certified as Global Food Safety Initiative (GFSI) Safe Quality Food (SQF) Level 2 operation. The GFSI is the most stringent food safety certification available globally. In addition to the SQF certification, we are also the first in the region fully compliant with the Food Safety Modernization Act.

While the Food Safety Modernization Act is designed to ensure the U.S. food supply is safe by shifting the focus from responding to contamination to preventing it, the Safe Quality Food Program is a voluntary certification that goes beyond the Food Safety Modernization Act to certify that food has been produced, processed, and handled according to the highest standards. The Safe Quality Food Program is recognized around the world as the gold standard in food safety management.

The SQF program is an integral part of our hold/recall process that allows us to respond quickly in the event of a recall. We collect hold/recall contact information from our partner districts and contact those team members via email and phone with information pertaining to the recall. Time is of the essence when a recall occurs we have a team dedicated to acting quickly when a recall occurs 24 hours/day- 7 days/week. Our goal is to respond to districts within 2 hours or less of being notified and providing the following information:

- Product Item Number and Description (GSF Item # and Manufacturer # if applicable)
- Affected Lot Numbers
- Delivery Date/Receive Date



GOLD STAR FOODS

- Sites Affected
- Number of cases received by site
- Instructions on how to proceed with affected product

6. Has your firm backed out of a distribution contract to a school district(s) mid-year within the last 2 years? If so, please explain.

No, Gold Star has not backed out of a distribution contract to a school mid-year within the last 2 years.

7. Has your firm defaulted or been replaced at the will of a district during the school year within the last 2 years? If so, explain.

Yes. In September 2017, Gold Star merged with A&R Wholesale Distributors. During this integration, we experienced production delays related to order assembly in our warehouse, but we did not resign any accounts and worked to ensure customer needs were met as best as possible during these service delays. We have subsequently been operating on time. To ensure this sustained performance, we have added additional experienced management, retained the service of industrial engineers to improve processes and production rates, and have implemented enhanced warehouse technology to organize and monitor warehouse activity. Throughout this period of process improvement, we have had the full support of our labor partners, Teamsters Local No. 63. Working together, we have had a very stable work flow and have experienced continuous improvement.

8. What is your company's average "fill rate" to your customers? Please explain how you calculate this fill rate. What provisions does your firm take to achieve a high level of execution?

GSF tracks this information in two separate ways, "fill rate" and "service rate". Fill rate is defined as the quantity of cases delivered measured against the quantity ordered including substitutes. This is measured in total cases ordered versus total cases delivered. Using this calculation our average fill rate for GSF is 98.7%. Service Rate is defined as the quantity of cases delivered measured against the quantity ordered minus the substitute products. Service rate is only measured against the original requested items. Using this calculation our average service rate is 98%. To maintain a high level of execution, GSF works closely with the member districts on menu planning and forecasting.

9. What is the lead time you require for orders that ensures a 95% fill rate?

As the only school-dedicated broadline distributor in California, Gold Star is uniquely positioned to meet the needs of our school district partners. In order to achieve a 95% fill rate or higher, Gold Star requires a fourteen-day lead time.

Lead time is one of many factors that is required to achieve a 95% fill rate. Below is a brief list of other factors that may increase and/or decrease lead times:

- Manufacturer lead-time
- Manufacturer forecasting requirements and production schedules
- Distributor lead-time
- Type of purchase—Commercial vs. Commodity (verifying that pounds/entitlement are available)



GOLD STAR FOODS

- Stocked vs. Non-Stock item at Distributor
- Quantity Stocked (Distributor Par Levels)
- New Items (either for Distributor or Manufacturer)
- Item Allocation (experienced during recent Avian Influenza Outbreak)
- Seasonality of the raw product

Over the last decade, GSF has implemented a robust technology system to increase our overall fill rates. This system begins with communication between the school district and our K12 Solutions team. At the beginning of each school year, we coordinate with the Food Service Director and/or Menu Planner to identify how menus are planned (e.g., cycle menus), anticipated participation, confirm USDA Foods diversions, and discuss preferred vendors/end products. This coordination assists us with identifying weekly usage, provide accurate forecasting to the manufacturers, and determine par level inventories.

10. Do you have an on-line order system? Please explain.

Yes. Please see response to question #13 as well as the enclosed "Customer Web Portal".

11. How will emergency deliveries (deliveries not on a scheduled date) be handled?

As the only school-dedicated broadline distributor in California, Gold Star is uniquely positioned to meet the needs of our school district partners. In order to achieve a 90% fill rate or higher, Gold Star requires a fourteen-day lead time.

Lead time is one of many factors that is required to achieve a 90 % fill rate. Below is a brief list of other factors that may increase and/or decrease lead times:

- Manufacturer lead-time
- Manufacturer forecasting requirements and production schedules
- Distributor lead-time
- Type of purchase—Commercial vs. Commodity (verifying that pounds/entitlement are available)
- Stocked vs. Non-Stock item at Distributor
- Quantity Stocked (Distributor Par Levels)
- New Items (either for Distributor or Manufacturer)
- Item Allocation (experienced during recent Avian Influenza Outbreak)
- Seasonality of the raw product

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GOLD STAR FOODS

12. How late can add-ons be added to next day delivery? Is there a limit on the number of cases that can be added on?

If the district has a late add-on that needs to be added to the pending delivery, the District should contact their dedicated K12 Solutions Account Specialist. Late add-ons must be added by 9:00am the day prior to the delivery. There is no limit to the number of cases that can be added, however, if the add-on consists of 10 cases or more, we verify that there is adequate inventory available. If inventory is not sufficient to meet the late add-on request, we will work directly with the District(s) to identify acceptable substitute products. Due to the size of Gold Star's inventory and our receipt of foods six days per week, we can often fill requests for late orders with appropriate, compliant items.

13. Please describe the reports that you make available to your customers (e.g. monthly usage, data analysis, business intelligence, etc.). How are customers able to access these reports?

Gold Star is widely considered the national leader in providing value added services and technology solutions for school foodservice operations. Full access to the Gold Star Online ordering website provides the ability to easily view and print reports and obtain information required for proving meal pattern compliance.

The reports and tools available through the GSF Online System include:

- 24 hour/day – 7 day/week access
- Product Nutritionals
- Product Formulation Statement and CN Labels
- Searchable database by Product qualities and identifiers
- District Usage by Vendor
- Site Usage by Vendor
- USDA Foods Live Inventory
- USDA Foods Lot History
- USDA Foods Usage by District
- Commodity Discount by Vendor

All of our reports are exportable in to Excel, PDF, and XML. This allows each District to customize the reports as necessary to meet the reporting needs of that specific District. In addition, if other reports are needed by the District, we can create customized reports.

Beginning with the 2017-18 school year, Gold Star will have the following information available for partner districts:

- Buy American compliance
- Allergen Information
- California Thursday Requirements (CA Processed, CA Grown, CA Company)
- Meal Pattern Contribution



GOLD STAR FOODS

14. Describe your USDA Foods tracking and reporting abilities in detail.

Gold Star is widely regarded as the leader in school foodservice distribution and recognized by the USDA for our accomplishments in commodity tracking and entitlement utilization. As it relates to procurement, our primary goal is to ensure that our district partners reduce their overall food costs by utilizing 100 percent of their USDA Foods entitlement monies, reducing operational costs through our distribution efficiencies, and reducing administrative burden through technological efficiencies.

Gold Star Foods is approved to process entitlement transactions for the following programs:

- USDA Foods Processing Program
- USDA Foods Brown Box Program
- Department of Defense Fresh Fruit and Vegetable Program
- Unprocessed Pilot for the Procurement of Fresh Fruits and Vegetables

With the five programs noted above, our experience with the Child Nutrition Programs, and our robust technology platforms, we have the unique ability to assist our partner districts with identifying the most cost effective use of entitlement monies.

Specifically,

- Gold Star can seamlessly apply entitlement funds on each invoice and track balances in real time.
- Our systems interface with Processor Link, K12 Systems, and other independent commodity clearing houses to reconcile entitlement balances and total number of pounds diverted to approved USDA Processors.
- Gold Star is the Administrator for two (2) of the largest Commodity Purchasing Cooperatives (Super Cooperative and SLIC Cooperative) in the US representing over 330 School Districts and over \$100 million of entitlement dollars annually. As part of our services, we manage custom web sites and data management for all customer transactions, more than 75,000 transactions monthly.

Specific to commodity tracking, our system can process transactions for all schools participating in the Food Distribution Program. This process begins with a partnership between Gold Star and K12 Foodservice, ProcessorLink, and individual manufacturers. We communicate daily with these systems to ensure that there are available pounds at processors before commodity sales are made. This verification process ensures that any commodity transaction processed by Gold Star ensures compliance with all federal and State regulations.

For Super Cooperative members, our system utilizes a dual system approach to verify every commodity transaction. First, we verify that there are available pounds in the Super Cooperative single bank account. Second, we verify that the District has available entitlement in their processing account to support the transaction(s).



GOLD STAR FOODS

All commodity transactions are credited at the time of purchase and are easily identified on the invoice.

- If the item is sold through a Net Off Invoice Value Pass Through (VPT) System, this means that the end product is fully substitutable and the transition between commercial and commodity end products is seamless, therefore if pounds and/or entitlement is not available or not in sufficient quantity to cover the transaction, the sale moves from commodity to commercial automatically.
- If the item is sold through Fee for Service, this means that the item is not substitutable and can only be sold as commodity. If pounds and/or entitlement is not available, the transaction will fail, generating a report for the K12 Solutions Account Specialist who in turn will contact the District(s) to identify an acceptable substitute.

Net off Invoice

All Net off Invoice products will show two transactions to verify the commodity sale. The first line denotes the general item description with the total commercial cost inclusive of the fixed fee delivery cost per case. The second line denotes the deduction of the commodity item reducing the sale price by the value of the USDA Foods in the end product. If more than one USDA Foods raw commodity is available for drawdown additional commodity lines are listed to show the draw-down of commodity item separately.

The total commodity deduction is derived by utilizing the approved Summary End Product Data Schedules and the Super Coop RFP.

Fee for Service

All Fee for Service products will show two transactions to verify the commodity sale. The first line denotes the item description with the total cost of the end product including the commodity credit. The second line denotes the per case delivery fee for the Fee for Service item. The sale price is derived from the Fee for Service price denoted on the Super Cooperative Request for Pricing for Super Cooperative members.

15. What Value Pass Through methods do you utilize for processed USDA Foods?

- ☐ Rebate
- ☒ Fee for Service
- ☒ Modified Fee for Service
- ☒ Net Off Invoice
- ☐ Other- please specify

16. Describe your policy regarding your delivery driver/staff assisting sites in moving received products to storage areas?

Providing excellent customer service to our partner districts is our primary responsibility and this expectation is communicated through every department at Gold Star including transportation. Our policy regarding staff moving product into storage areas depends on whether the delivery is made when district personnel are present or not.



GOLD STAR FOODS

When a delivery is made without the presence of District personnel, our current policy ensures that all items are placed in the respective temperature zones. Specifically:

- Dry items are placed in a dry storeroom maintained between 50°F and 70°F
- Refrigerated items are placed in walk-in coolers to ensure that products are maintained at an internal temperature of 41°F or below
- Frozen items are placed in walk-in freezers to ensure that products are maintained at an internal temperature of 0°F or below

This policy ensures the safety of the foods delivered and verifies that the proper temperature control of the foods is maintained through the completed the delivery. If the district(s) space is limited and full pallets cannot be delivered, our drivers are required to breakdown pallets to ensure that foods are placed in the proper areas.

When a delivery is made in the presence of District personnel, we defer to the District to provide direction for where deliveries should be placed. In either instance, we are not able to rotate stock on behalf of the district or move product to make room on shelving for storage.

17. Briefly describe your food safety - HACCP plan and provisions for plant/delivery security.

See the attached HACCP Plan.

18. Do you offer a percentage discount for early payment? If yes, please state terms for discount.

No, Gold Star does not offer a percentage discount for early payment. The payment terms for the contract will be Net 30 of the invoice date.

19. How many years has your company been in the K-12 food service business? How would you describe your company's financial stability?

Gold Star Foods has been in the Food Service/School Business for 39 years.

Specific to financial stability, our net sales for 2016 was just over \$320 million and our sales growth has been steady over the last several years. But these numbers don't fully describe the impact that this growth has had on the local economy. Over the last nine years Gold Star has grown into a very successful business and during this same time we have also held our margins maintaining the same costs basis to the schools we serve. In addition, Gold Star offers all its employees above market wages and benefits. While school districts have endured an increase in food cost related to drought, labor costs, etc., the cost to do business with Gold Star has remained the same.

20. Will combination refrigerated/freezer trucks be used to deliver frozen and refrigerated items at the same time?

Check: Yes ☒ or No ☐

21. Attachment A: Proposal Worksheet. On the Excel spreadsheet provided, indicate the delivered cost per case for all items.



GOLD STAR FOODS

By signing this, I certify that I am an authorized representative of the vendor (or individual) and that information contained in this proposal is accurate, true, and binding upon the vendor.

Company Name	Gold Star Foods, Inc.
Signature of Company Official	
Name of Signer	Giselle Norton
Title of Signer	Contracts Manager
Email Address	bids@goldstarfoods.com
Complete Mailing Address	3781 East Airport Drive
City, State, Zip	Ontario, CA 91761
Phone Number	(909) 843-9600
Date	6/20/18

Torrance Unified School District
Request for Proposal No. USDA-FRZN18.19-20.21
Distribution of Processed USDA Foods and Commercial Food Products

REFERENCES

Please submit three (3) current school district references requiring weekly deliveries to multiple locations.

Reference #1

School District	Pomona USD
Contact Person & Title	Danji Hickey
Telephone Number	(909) 397-4711
Required Number of Deliveries per Week	23+

Reference #2

School District	Corona Norco USD
Contact Person & Title	Amanda Phillips
Telephone Number	(951) 736-7118
Required Number of Deliveries per Week	20+

Reference #3

School District	Anaheim Union HSD
Contact Person & Title	Orlando Griego
Telephone Number	(714) 999-3569
Required Number of Deliveries per Week	30

GOLD STAR FOODS
3781 East Airport Drive
P.O. Box 4328
Ontario, CA 91761

**NONCOLLUSION DECLARATION TO BE
EXECUTED BY BIDDER AND SUBMITTED WITH BID**
California Public Contract Code 7106

The undersigned declares:

I am Giselle Norton (insert name)
Contracts Manager
the Gold Star Foods, Inc.
(insert proper title such as "sole owner," "partner," "president," "secretary")
of GOLD STAR FOODS
(insert name of bidder or company).

The party making the foregoing bid/proposal submitted herewith to the Torrance Unified School District declares:

That all statements of fact in such bid/proposal are true;

That such bid/proposal was 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 in 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 false or sham bid, or that anyone shall refrain from bidding;

That the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder;

That the bidder has not, directly or indirectly, submitted his or her price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

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

I declare under penalty of perjury of the laws of the State of California that the above information is correct.

Signature: 	Date: 6/22/18
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GOLD STAR FOODS
3781 East Airport Drive
P.O. Box 4328
Ontario, CA 91761

**SUSPENSION AND DEBARMENT CERTIFICATION
U.S. DEPARTMENT OF AGRICULTURE**

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

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOLLOWING)

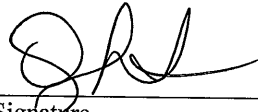
- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (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.

Torrance USD
Name of School Food Authority

USDA-FRZN18.19-20.21
Agreement Number

Potential Vendor or Existing Contractor (Lower Tier Participant):

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

 6/22/18
Signature Date

GOLD STAR FOODS
3781 East Airport Drive
P.O. Box 4328
Ontario, CA 91761

INSTRUCTIONS FOR CERTIFICATION

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

GOLD STAR FOODS
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CERTIFICATION REGARDING LOBBYING

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

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

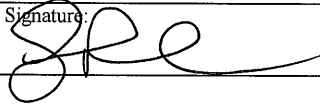
Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails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

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

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

Name of School Food Authority Receiving Child Nutrition Reimbursement In Excess of \$100,000:		Agreement Number: USDA FRZN 18.19-20.21
Address of School Food Authority:		
Printed Name and Title of Submitting Official:	Signature:	Date:

OR

Name of Vendor: GOLD STAR FOODS		
Printed Name and Title: Giselle Norton Contracts Manager Gold Star Foods, Inc.	Signature: 	Date: 6/22/18

Approved by OMB
0348-0046

Disclosure of Lobbying Activities

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

1. Type of Federal Action: a. contract _____ b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: a. bid/offer/application _____ b. initial award c. post-award	3. Report Type: a. initial filing _____ b. material change For material change only: Year _____ quarter _____ Date of last report _____
4. Name and Address of Reporting Entity: _____ Prime _____ Subawardee Tier _____, if Known: Congressional District, if known:	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i>	b. Individuals Performing Services (including address if different from No. 10a) <i>(last name, first name, MI):</i>	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: Giselle Norton Title: Contracts Manager Telephone No.: 909-843-9600 Date: 6/22/19	
Federal Use Only	Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)	

GOLD STAR FOODS
 3781 East Airport Drive
 P.O. Box 4328
 Ontario, CA 91761

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

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

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

GOLD STAR FOODS
1281 East Airport Drive
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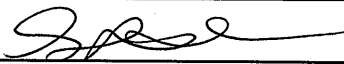
IRAN CONTRACTING ACT CERTIFICATION
(California Public Contract Code sections 2202-2208)

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

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

OPTION #1 - CERTIFICATION

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

Vendor Name/Financial Institution (Printed) GOLD STAR FOODS		Federal ID Number (or n/a) 26-134-0567
By (Authorized Signature) 		Aiselle Norton
Printed Name and Title of Person Signing		Contracts Manager Gold Star Foods, Inc.
Date Executed 6/22/18	Executed in Ontario, CA	

OPTION #2 - EXEMPTION

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

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

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

GOLD STAR FOODS
3781 East Airport Drive
P.O. Box 4328
Ontario, CA 91761

Revised Attachment A: Proposal Worksheet

RFP USDA-FRZN 18.19-20.21

Addendum #1, 5.24.18

*Instructions: Mark all delivered cost per case (based on pack size noted) and do not include PTV or CRV in prices. Estimated usage for the South Bay Purchasing Co-op is included. Complete all columns, as applicable. The number of drops indicated are per day.

Processed USDA Foods														Processed USDA Foods													
Manufacturer	Description	Mfg. Item No.	Pack Size	Estimated Usage	Meets Buy American (Y/N)	Distributor Item #	Lead Time	Delivered Cost per Case (1 drop)	Delivered Cost per Case (2-4 drops)	Delivered Cost per Case (5-7 drops)	Delivered Cost per Case (8+ drops)	Value Pass Through System (NOI/FFS)	Notes (Please include brand equivalent, if applicable)														
20TH CENTURY	WG BROWNIE IW	772A20W	144/20Z	231		772A20W		\$53.98	\$63.33	\$63.33	\$63.33	\$ 3.09	NOI														
20TH CENTURY	WG CHOCOLATE MUFFIN IW	217A30W	60/30Z	90		217A30W		\$31.99	\$37.53	\$37.53	\$37.53	\$ 3.27	NOI														
20TH CENTURY	WG CHOCOLATE MUFFIN IW	207A15W	100/1.50Z	40		207A15W		\$32.67	\$38.33	\$38.33	\$38.33	\$ 2.75	NOI														
20TH CENTURY	WG BANANA MUFFIN IW	207715W	100/1.50Z	80		207715W		\$32.67	\$38.33	\$38.33	\$38.33	\$ 2.79	NOI														
20TH CENTURY	WG BLUEBERRY MUFFIN IW	207215W	100/1.50Z	221		207215W		\$32.67	\$38.33	\$38.33	\$38.33	\$ 3.11	NOI														
20TH CENTURY	WG APPLE CINN MUFFIN IW	207115W	100/1.50Z	72		207115W		\$32.67	\$38.33	\$38.33	\$38.33	\$ 3.45	NOI														
ADVANCE PIERRE	CMYD MEATLOAF CHS KETCHUP FC	69190	100/2.90Z	60		69190		\$35.41	\$35.41	\$35.41	\$35.41	\$ 10.00	FFS														
ADVANCE PIERRE	WG PB & GRAPE JELLY GRHM WAFER	A1290	160/2.30Z	148		A1290		\$78.13	\$91.67	\$91.67	\$91.67	\$ 10.48	NOI														
ADVANCE PIERRE	CMYD BEEF CRUMBLES	9737	8/5LB	25		9737		\$37.57	\$37.57	\$37.57	\$37.57	\$ 10.50	FFS SINGLE DROP														
ADVANCE PIERRE	CMYD SMKY GRILLED BEEF PATTY	9617	100/30Z	1311		9617		\$20.41	\$20.41	\$20.41	\$20.41	\$ 5.75	FFS SINGLE DROP														
ADVANCE PIERRE	CMYD BEEF SAUSAGE PATTY	9485	250/1.20Z	332		9485		\$24.00	\$24.00	\$24.00	\$24.00	\$ 6.75	FFS SINGLE DROP														
ADVANCE PIERRE	CMYD BEEF PATTY	3771	135/2.45	51		3771		\$15.37	\$15.37	\$15.37	\$15.37	\$ 4.50	FFS SINGLE DROP														
ADVANCE PIERRE	CMYD MESQUITE BEEF PATTY	3770	135/2.45	138		3770		\$15.50	\$15.50	\$15.50	\$15.50	\$ 4.50	FFS SINGLE DROP														
ADVANCE PIERRE	CMYD HONEY BBQ GRILD BF RIBBQ	3716	100/3.25	366		3716		\$23.34	\$23.34	\$23.34	\$23.34	\$ 6.50	FFS SINGLE DROP														
ADVANCE PIERRE	CMYD PUB STEAK BURGER	1-15-230	160/30Z	250		1-15-230		\$24.27	\$24.27	\$24.27	\$24.27	\$ 6.75	FFS SINGLE DROP														
ADVANCE PIERRE	MEATLOAF CHS KETCHUP FC	68190	100/2.90Z	79		68190		\$77.75	\$91.23	\$91.23	\$91.23	\$ -															
ADVANCE PIERRE	WG MINI CHEESEBURGER TWINS IW	1147	42/5.30Z	176		1147		\$42.03	\$49.32	\$49.32	\$49.32	\$ -															
ARDELLAS	CMYD CHIX SAUS PIZZA BAGEL IW	80131	90/2.680Z	101		80131		\$38.70	\$38.70	\$38.70	\$38.70	\$ 11.00	FFS SINGLE DROP														
ARDELLAS	CMYD BAGEL BRKFST CHS WRAP	80135	90/2.650Z	27		80135		\$35.55	\$35.55	\$35.55	\$35.55	\$ 10.00	FFS SINGLE DROP														
ARDELLAS	CMYD PPR LNBGRD PIZZA	90405	80/50Z	28		90405		\$43.28	\$43.28	\$43.28	\$43.28	\$ 12.00	FFS SINGLE DROP														
ARDELLAS	CMYD 3" ROUND CHS SLIDERS BULK	90632	56/5.10Z	128		90632		\$37.52	\$37.52	\$37.52	\$37.52	\$ 10.50	FFS SINGLE DROP														
ARDELLAS	CMYD PEPP PIZZA SLIDER BULK	90631	56/5.160Z	293		90631		\$39.93	\$39.93	\$39.93	\$39.93	\$ 11.25	FFS SINGLE DROP														
ARDELLAS	CMYD PEPP 3" PIZZA SLIDER IW	90630	56/5.160Z	277		90630		\$41.72	\$41.72	\$41.72	\$41.72	\$ 11.77	FFS SINGLE DROP														
ARDELLAS	CMYD 4X6 WG CHS BULK	90244	96/5.450Z	83		90244		\$44.06	\$44.06	\$44.06	\$44.06	\$ 12.50	FFS SINGLE DROP														
ARDELLAS	CMYD 7" WG FB CHEESE IW	90165	60/5.190Z	488		90165		\$36.60	\$36.60	\$36.60	\$36.60	\$ 10.50	FFS SINGLE DROP														
ARDELLAS	CMYD 7" WG FB PEPP IW	90161	60/5.190Z	192		90161		\$39.84	\$39.84	\$39.84	\$39.84	\$ 11.25	FFS SINGLE DROP														
ARDELLAS	CMYD 7" WG FB PEPP PIZZA	90160	60/5.190Z	53		90160		\$37.20	\$37.20	\$37.20	\$37.20	\$ 10.50	FFS SINGLE DROP														
ARDELLAS	CMYD BRKFST BN CHS BURRITO IW	70147	70/3.500Z	246		70147		\$30.59	\$30.59	\$30.59	\$30.59	\$ 8.75	FFS SINGLE DROP														
ARIZONA GOLD	WW EGG CHEESE BURRITO IW	3600335W	54 CT	27		3600335W		\$35.35	\$41.48	\$41.48	\$41.48	\$ 4.18	NOI														
ARIZONA GOLD	WG LS BEAN & CHEESE BURRITO IW	3180575W	54/5.75 OZ	162		3180575W		\$36.64	\$42.99	\$42.99	\$42.99	\$ 6.10	NOI														
ARIZONA GOLD	WG LS BEAN & CHEESE BURRITO	3180575B	54/5.75 OZ	149		3180575B		\$33.60	\$39.43	\$39.43	\$39.43	\$ 6.10	NOI														
ARIZONA GOLD	LOW SODIUM BN & CHS FILLING	0180408F	4/8LB	118		0180408F		\$54.97	\$64.49	\$64.49	\$64.49	\$ 15.77	NOI														
BAKE CRAFTERS	WG TRKY&CHEESE HOAGIE - IW	6648	80/50Z	28		6648		\$82.69	\$97.03	\$97.03	\$97.03	\$ 6.00	NOI														
BAKE CRAFTERS	WG TRKY HAM CHS SANDWICH IW	4613	96/3.50Z	45		4613		\$48.61	\$57.04	\$57.04	\$57.04	\$ 3.60	NOI														
BEACON STREET	SW EGGS CHS SLIDERS IW	55230	72/1.330Z	89		55230		\$34.86	\$40.91	\$40.91	\$40.91	\$ 2.27	NOI														
BEACON STREET	51% WG CHEESE STUFFED STICKS	73338	200/2.10Z	449		73338		\$57.14	\$67.04	\$67.04	\$67.04	\$ 17.71	NOI														
BIG DADDY'S	PRIMO 16" WG PAR-BKD 4 CHS PZA	68591	72/5.130Z	105		68591		\$63.49	\$74.49	\$74.49	\$74.49	\$ 16.13	NOI														
BIG DADDY'S	PRIMO 16" WG PAR-B TRKY PEPP PZA	68592	72/5.130Z	97		68592		\$65.10	\$76.39	\$76.39	\$76.39	\$ 13.22	NOI														
BIG DADDY'S	PRIMO 16" WG BUFFLO CHIX PIZZA	78639	72/5.21	25		78639		\$70.40	\$82.60	\$82.60	\$82.60	\$ 13.05	NOI														
BIG DADDY'S	PRIMO 16" WG PEPPERONI PIZZA	78638	9/41.50Z	25		78638		\$70.40	\$82.60	\$82.60	\$82.60	\$ 13.05	NOI														
BIG DADDY'S	16" 51% WG HARVEST PEPP PIZZA	68544	72/4.99 OZ	141		68544		\$66.23	\$77.71	\$77.71	\$77.71	\$ 11.36	NOI														
BIG DADDY'S	16" 51% WG HARVEST CHSE PIZZA	68543	72/4.94 OZ	183		68543		\$64.19	\$75.32	\$75.32	\$75.32	\$ 12.83	NOI														
BIG DADDY'S	16" 51% WG HAND TOSSED CHS PZA	78398	72/4.97OZ	58		78398		\$63.49	\$74.49	\$74.49	\$74.49	\$ 16.15	NOI														
BONGARDS	MOZZ STRING CHS	40295	168/10Z	526		40295		\$31.40	\$36.84	\$36.84	\$36.84	\$ 17.38	NOI														
BONGARDS	NOI CHEDDAR CHEESE STICKS	40291	168/10Z	27		40291		\$32.16	\$37.73	\$37.73	\$37.73	\$ 17.38	NOI														

Gold Star Foods

Note: CMDY pricing provided based on available pounds at the processor. PTV values may change without notice.

Revised Attachment A: Proposal Worksheet
RFP USDA-FRZN 18.19-20.21
Addendum #1, 5.24.18

Manufacturer	Description	Mfg. Item No.	Pack Size	Estimated Usage	Meets Buy American (Y/N)	Distributor Item #	Lead Time	Delivered Cost per Case (1 drop)	Delivered Cost per Case (2-4 drops)	Delivered Cost per Case (5-7 drops)	Delivered Cost per Case (8+ drops)	Value Pass Through System (NOI/FFS)	Notes (Please include brand equivalent, if applicable)
BOSCOS	6" WG CHDDR PRTL STIX	705672-1120	72/2.50Z	44		705672-1120		\$27.32	\$32.05	\$32.05	\$32.05	\$ -	
BOSCOS	WG 6" CHEESE STICKS IW	702672-1120	72/2.50Z	25		702672-1120		\$31.01	\$36.39	\$36.39	\$36.39	\$ 4.78	NOI
BOSCOS	6 WG RF MOZZ CHS STICK	702011-1120	370	370		702011-1120		\$53.11	\$62.32	\$62.32	\$62.32	\$ 14.67	NOI
BOSCOS	6 WG RF MOZZ CHS STICK	702011-1120	144 CT	28		702011-1120		\$53.11	\$62.32	\$62.32	\$62.32	\$ 14.67	NOI
BOSCOS	4" WG PEPP/MOZZ BRDSTX	703112-1120	144/1.50Z	182		703112-1120		\$35.94	\$42.17	\$42.17	\$42.17	\$ 5.71	NOI
BOSCOS	7" WG RF BRD STIX W/ MOZZ	702110-1120	108CT	110		702110-1120		\$49.09	\$57.60	\$57.60	\$57.60	\$ 11.00	NOI
BUENA VISTA	WG COFFEE CAKE IW	90040	72/40Z	482		90040		\$40.34	\$47.33	\$47.33	\$47.33	\$ 1.07	NOI
BUENA VISTA	NOI WG BLUEBERRY MUFFIN IW	64131	120/1.80Z	35		64131		\$31.02	\$36.40	\$36.40	\$36.40	\$ 0.46	NOI
BUENA VISTA	NOI CHOCOLATE CHIP CRUMBLE IW	90070	72/3.60Z	40		90070		\$40.34	\$47.33	\$47.33	\$47.33	\$ 0.86	NOI
CONAGRA	FLATBREAD CHEESY GARLIC	16272-20124	72/4.250Z	25		16272-20124		\$52.27	\$61.33	\$61.33	\$61.33	\$ 12.03	NOI
DON LEE FARMS	CMDY RF BF TXTRD VEG TACO MEAT	CNQK12500	6/ 5LB	37		CNQK12500		\$30.60	\$30.60	\$30.60	\$30.60	\$ 8.75	FFS SINGLE DROP
DON LEE FARMS	CMDY 100% BEEF STEAK BURGER	CNQ162253	240/2.250Z	60		CNQ162253		\$35.10	\$35.10	\$35.10	\$35.10	\$ 10.00	FFS SINGLE DROP
DON LEE FARMS	CMDY WG CHSEBURGER SLIDERS IW	QC8655	72/4.550Z	37		QC8655		\$44.12	\$44.12	\$44.12	\$44.12	\$ 12.00	FFS SINGLE DROP
DON LEE FARMS	CMDY FC CHAR BROILD BEEF PATTY	CNQ262253	240/2.250Z	25		CNQ262253		\$32.40	\$32.40	\$32.40	\$32.40	\$ 9.25	FFS SINGLE DROP
DON LEE FARMS	CMDY BF TERYAKI SIAM DUNKERS	CNQTD0753	160/30Z	142		CNQTD0753		\$47.40	\$47.40	\$47.40	\$47.40	\$ 12.00	FFS SINGLE DROP
DON LEE FARMS	CMDY BEEF MEATBALLS	CNQ28053VS	960/500Z	56		CNQ28053VS		\$38.70	\$38.70	\$38.70	\$38.70	\$ 11.00	FFS SINGLE DROP
DON LEE FARMS	CMDY FC BF PATTY CRUMBLE BULK	CNQ80104	4/10LB	25		CNQ80104		\$50.40	\$50.40	\$50.40	\$50.40	\$ 12.00	FFS SINGLE DROP
DON LEE FARMS	CMDY CHRBROILD BF STEAK BURGR	CNQ11400W	60/40Z	119		CNQ11400W		\$20.25	\$20.25	\$20.25	\$20.25	\$ 5.75	FFS SINGLE DROP
DON LEE FARMS	TWIN PACK MINI CHS BURGER IW	CB640	72/4.740Z	47		CB640		\$68.57	\$80.45	\$80.45	\$80.45	\$ -	
ELEMENTS	CHEESE ENCHILADA IW	CHSENC	48/6.50Z	112		CHSENC		\$62.00	\$72.75	\$72.75	\$72.75	\$ 10.16	NOI
FERNANDOS	WG BURR CHIX CHS	5213	60/50Z	60		5213		\$43.19	\$50.68	\$50.68	\$50.68	\$ 3.17	NOI
GILARDI	WG THREE CHS CALZONE	16272-20120	60/4.690Z	89		16272-20120		\$46.25	\$54.27	\$54.27	\$54.27	\$ 9.89	NOI
GOLD KIST	CHIX FAJITA STRIP	1250	185/2.470Z	25		1250		\$92.73	\$108.80	\$108.80	\$108.80	\$ 32.25	NOI
GOLD KIST	WG A+BREADED FILETS	7522	113/4.250Z	25		7522		\$83.89	\$98.43	\$98.43	\$98.43	\$ 24.18	NOI
GOLD KIST	CN DARK MEAT MENU STRIPS	1260	195/2.470Z	60		1260		\$108.13	\$126.87	\$126.87	\$126.87	\$ 45.81	NOI
GOLD KIST	WG BRD DK MT CHIX SMCKRS	110458	30LB	380		110458		\$88.82	\$104.21	\$104.21	\$104.21	\$ 36.32	NOI
GOLD KIST	WG BRD CHIX PATTY	6616	120/3.90Z	77		6616		\$75.27	\$88.32	\$88.32	\$88.32	\$ 28.00	NOI
GOLD KIST	WG BRD CHIX TENDER STRIP	6216	360/1.30Z	66		6216		\$75.27	\$88.32	\$88.32	\$88.32	\$ 28.00	NOI
GOLD KIST	HOMESTYLE CHICKEN NUGGETS	6116	30LB	34		6116		\$75.27	\$88.32	\$88.32	\$88.32	\$ 28.00	NOI
GOLD KIST	WG POPCORN CHICKEN	110452	108/4.30Z	229		110452		\$78.07	\$91.60	\$91.60	\$91.60	\$ 26.85	NOI
GOLD KIST	CMDY FC WG BRD CHX 8PC-CUT UP	7812	35LB	299		7812		\$54.08	\$54.08	\$54.08	\$54.08	\$ 12.00	FFS SINGLE DROP
GOLD KIST	FC WG W/JM BRD CHIX BITES	7518	128/3.750Z	258		7518		\$102.76	\$120.57	\$120.57	\$120.57	\$ 22.18	NOI
GOLD KIST	H&S WG BRD CHX BRST FIL	7517	120/4.0Z	394		7517		\$102.76	\$120.57	\$120.57	\$120.57	\$ 22.18	NOI
GOLD KIST	WG BRD CHIX BRST FILLET	7516	120/4.0Z	721		7516		\$102.76	\$120.57	\$120.57	\$120.57	\$ 22.18	NOI
GOLD KIST	CMDY RSTD WHOLE CUTUP 8PC CHIX	8820	30LB	76		8820		\$46.35	\$46.35	\$46.35	\$46.35	\$ 12.00	FFS SINGLE DROP
INTEGRATED	CMDY BF CHS CHALUPA BULK	C82605	72/3.110Z	37		C82605		\$45.51	\$45.51	\$45.51	\$45.51	\$ 12.00	FFS SINGLE DROP
INTEGRATED	TURKEY HAM & CHS HAWAIN BUN IW	130018	100/3.40Z	172		130018		\$60.99	\$71.56	\$71.56	\$71.56	\$ 4.14	NOI
INTEGRATED	CMDY BEEF AND CHS CHALUPA IW	C82651	72/3.110Z	88		C82651		\$48.39	\$48.39	\$48.39	\$48.39	\$ 12.00	FFS SINGLE DROP
INTEGRATED	CMDY TRYKI BF BLASTER W/SCF	C16070GLZ	100/3.30Z	280		C16070GLZ		\$33.23	\$33.23	\$33.23	\$33.23	\$ 9.50	FFS SINGLE DROP
INTEGRATED	WG SOURDOUGH GRILL CHEESE IW	102000	72/4.310Z	47		102000		\$59.73	\$70.08	\$70.08	\$70.08	\$ 14.90	NOI
INTEGRATED	CMDY WG GRILLED CHEESE	C70303	72/4.190Z	95		C70303		\$34.18	\$34.18	\$34.18	\$34.18	\$ 9.75	FFS SINGLE DROP
INTEGRATED	CMDY WG GRILLED CHS IW	C10800	72/4.190Z	135		C10800		\$34.18	\$34.18	\$34.18	\$34.18	\$ 9.75	FFS SINGLE DROP
INTEGRATED	CMDY CHEESEBURGER SLIDERS	C47220	75/4.350Z	512		C47220		\$47.14	\$47.14	\$47.14	\$47.14	\$ 12.00	FFS SINGLE DROP
INTEGRATED	BEAN & CHEESE CHALUPA IW	827051	72/3.820Z	109		827051		\$61.00	\$71.57	\$71.57	\$71.57	\$ 8.07	NOI
INTEGRATED	NOI- BEEF CHALUPA IW	826051	72/3.110Z	241		826051		\$61.34	\$71.97	\$71.97	\$71.97	\$ 11.02	NOI
INTEGRATED	BEEF CHALUPA - BULK	826005	72/3.110Z	43		826005		\$58.07	\$68.13	\$68.13	\$68.13	\$ 11.02	NOI
INTEGRATED	TWICE GRILLED CHS QUESADILA IW	362000	100/4.110Z	263		362000		\$82.33	\$96.60	\$96.60	\$96.60	\$ 20.39	NOI
INTEGRATED	CMDY FC BEEF MEATBALLS	C20508	2/20LB	55		C20508		\$57.00	\$57.00	\$57.00	\$57.00	\$ 12.00	FFS SINGLE DROP
INTEGRATED	LOW SODIUM RF CHILI CHS DOG IW	952000	72/4.50Z	506		952000		\$55.50	\$65.12	\$65.12	\$65.12	\$ 3.73	NOI
INTEGRATED	CMDY WG RF GRILLED CHEESE IW	C13400	72/4.190Z	972		C13400		\$34.18	\$34.18	\$34.18	\$34.18	\$ 9.75	FFS SINGLE DROP
Processed USDA Foods													

Revised Attachment A: Proposal Worksheet
RFP USDA-FRZN 18.19-20.21
Addendum #1, 5.24.18

Manufacturer	Description	Mfg. Item No.	Pack Size	Estimated Usage	Meets Buy American (Y/N)	Distributor Item #	Lead Time	Delivered Cost per Case (1 drop)	Delivered Cost per Case (2-4 drops)	Delivered Cost per Case (5-7 drops)	Delivered Cost per Case (8+ drops)	Value Pass Through System (NOI/FFS)	Notes (Please include brand equivalent, if applicable)
INTEGRATED	BEEF TACO STICK IW	270019	50/4.6OZ	602		270019		\$43.83	\$51.43	\$51.43	\$51.43	\$ 5.09	NOI
INTEGRATED	W/G GRILLED CHS SANDWICH IW	104000	72/3.69OZ	112		104000		\$50.58	\$59.35	\$59.35	\$59.35	\$ 11.18	NOI
INTEGRATED	GRILL CHS WG W/RS CHS IW	134000	72/4.19OZ	206		134000		\$55.77	\$65.44	\$65.44	\$65.44	\$ 14.90	NOI
INTEGRATED	CMYD BEEF TACO STICK IW	C45019	50/4.6OZ	30		C45019		\$33.60	\$33.60	\$33.60	\$33.60	\$ 9.50	FFS SINGLE DROP
INTEGRATED	CMYD KETTLE CKD TACO MEAT	C780008	8/5LB	39		C780008		\$45.40	\$45.40	\$45.40	\$45.40	\$ 12.00	FFS SINGLE DROP
INTEGRATED	CMYD TRIPLE B BURGER W/FOIL	C323008	90/3OZ	166		C323008		\$21.47	\$21.47	\$21.47	\$21.47	\$ 6.00	FFS SINGLE DROP
INTEGRATED	CMYD BEEF SAUSAGE PATTY	C321208	250/1.2OZ	29		C321208		\$22.06	\$22.06	\$22.06	\$22.06	\$ 6.25	FFS SINGLE DROP
JENNIE O	ALL NTRL OVN RST TRKY BRST SLC	2318-12	6/2LB	76		2318-12		\$59.32	\$69.60	\$69.60	\$69.60	\$ 19.81	NOI
JENNIE O	ALL NATURAL UNCURED TRKY HAM	2568-21	6/2LB	138		2568-21		\$47.18	\$55.36	\$55.36	\$55.36	\$ 17.41	NOI
JENNIE O	UNCURED TURKEY FRANK 5" 8/1	6126-20	4/5LB	32		6126-20		\$71.59	\$84.00	\$84.00	\$84.00	\$ 27.00	NOI
JENNIE O	FRESH DELI STYLE TURKEY HAM	8028	2/6-7LB	32		8028		\$51.82	\$60.80	\$60.80	\$60.80	\$ 19.04	NOI
JENNIE O	SLCD 3/4 OZ CANADIAN HAM	2031-35	8/3.1LB	25		2031-35		\$82.39	\$96.67	\$96.67	\$96.67	\$ 27.76	NOI
JENNIE O	1/2" DICED TURKEY HAM	6409	2/5LB	99		6409		\$38.41	\$45.07	\$45.07	\$45.07	\$ 14.80	NOI
JENNIE O	PRE COOKED SAUSAGE LINK	6140	160CT	302		6140		\$41.47	\$48.65	\$48.65	\$48.65	\$ 13.43	NOI
JENNIE O	PRE COOKED SAUSAGE PATTY	6132	160CT	629		6132		\$41.47	\$48.65	\$48.65	\$48.65	\$ 13.43	NOI
JENNIE O	PRE-COOKED TURKEY TACO MEAT	2856-28	4/7LB	208		2856-28		\$83.68	\$98.19	\$98.19	\$98.19	\$ 34.73	NOI
JENNIE O	PRE-COOKED TURKEY CHILI	2854-28	4/7LB	245		2854-28		\$72.86	\$85.49	\$85.49	\$85.49	\$ 25.20	NOI
JENNIE O	PRECKD TURKEY TACO MEAT	2840-28	4/7LB	117		2840-28		\$87.18	\$102.29	\$102.29	\$102.29	\$ 38.92	NOI
JENNIE O	PRE-COOKED SLICED TURKEY BACON	2711-06	12/50CT	118		2711-06		\$93.58	\$109.80	\$109.80	\$109.80	\$ 8.93	NOI
JENNIE O	EXTRA LEAN SLICED TURKEY HAM	2565	12/1LB	132		2565		\$46.09	\$54.08	\$54.08	\$54.08	\$ 17.28	NOI
JENNIE O	SL OVEN ROAST TRKY BREAST	2099	12/1LB	243		2099		\$47.05	\$55.20	\$55.20	\$55.20	\$ 18.72	NOI
JENNIE O	SLICED 3/4 OZ CANADIAN HAM	2031	25LB	214		2031		\$103.69	\$121.67	\$121.67	\$121.67	\$ 35.76	NOI
JTM	CMYD WG ROTINI W/BF SCE PPK	CP5501	30/8OZ	37		CP5501		\$28.50	\$28.50	\$28.50	\$28.50	\$ 8.00	FFS SINGLE DROP
JTM	THREE BEAN VEGETABLE CHILI	5383	6/5LB	50		5383		\$49.18	\$57.71	\$57.71	\$57.71	\$ 0.75	NOI
JTM	WG RS MAC AND CHEESE LG ELBOW	5768	6/5LB	658		5768		\$50.06	\$58.73	\$58.73	\$58.73	\$ 11.92	NOI
JTM	CMYD RF BEEF TACO FILLING	CP5250	6/5 LB	25		CP5250		\$25.88	\$25.88	\$25.88	\$25.88	\$ 7.25	FFS SINGLE DROP
JTM	CMYD 2.45 PREMIUM BEEF PATTY	CP5670	195/2.45OZ	25		CP5670		\$29.12	\$29.12	\$29.12	\$29.12	\$ 8.25	FFS SINGLE DROP
JTM	CMYD COOKED BEEF CRUMBLE	CP5872	6/5LB	25		CP5872		\$25.46	\$25.46	\$25.46	\$25.46	\$ 7.25	FFS SINGLE DROP
JTM	CMYD BEEF PHILLY STEAK	CP5813	6/5LB	43		CP5813		\$52.72	\$52.72	\$52.72	\$52.72	\$ 7.75	FFS SINGLE DROP
JTM	CMYD RS BEEF MEATBALLS	CP5030	6/5LB	72		CP5030		\$27.27	\$27.27	\$27.27	\$27.27	\$ 7.75	FFS SINGLE DROP
LAND O LAKES	WG MAC & CHEESE	43292	6/5LB	25		43292		\$55.28	\$64.87	\$64.87	\$64.87	\$ 14.45	NOI
LAND O LAKES	RF SWISS CHEESE SLICES	44261	8/1.5LB	27		44261		\$39.86	\$46.77	\$46.77	\$46.77	\$ 19.87	NOI
LAND O LAKES	RF MAC & CHEESE W/ WG	43277	6/5LB	216		43277		\$57.94	\$67.99	\$67.99	\$67.99	\$ 10.35	NOI
LAND O LAKES	RF/RS 160 SL AMERICAN CHS	46268	6/5H PCH	25		46268		\$63.72	\$74.76	\$74.76	\$74.76	\$ 38.14	NOI
LAND O LAKES	RF CO-JACK CHSE STICK IW	44878	168/1OZ	87		44878		\$39.44	\$46.28	\$46.28	\$46.28	\$ 17.38	NOI
LAND O LAKES	CO-JACK CHEESE STICK IW	44877	168/1OZ	26		44877		\$35.68	\$41.87	\$41.87	\$41.87	\$ 17.38	NOI
LAND O LAKES	LITE MOZZ STRING CHEESE	59703	168/1OZ	240		59703		\$32.76	\$38.44	\$38.44	\$38.44	\$ 17.38	NOI
LAND O LAKES	STRING CHEESE	59701	168/1OZ	1126		59701		\$32.09	\$37.65	\$37.65	\$37.65	\$ 17.38	NOI
LAND O LAKES	160 SL AMERICAN CHEESE	46255	6/5H PCH	250		46255		\$60.20	\$70.64	\$70.64	\$70.64	\$ 36.04	NOI
LAND O LAKES	RF 160 SL AMERICAN CHEESE	46253	6/5H PCH	68		46253		\$62.40	\$73.21	\$73.21	\$73.21	\$ 37.21	NOI
LAND O LAKES	RF PREPARED MAC & CHSE	43284	6/5H PCH	102		43284		\$55.22	\$64.79	\$64.79	\$64.79	\$ 10.35	NOI
LAND O LAKES	SHRED MILD CHEDDAR CHSE	41749	4/5H PCH	164		41749		\$47.50	\$55.73	\$55.73	\$55.73	\$ 33.11	NOI
LAND O LAKES	SHRED MOZZARELLA CHEESE	41698	4/5H PCH	42		41698		\$47.27	\$55.47	\$55.47	\$55.47	\$ 33.11	NOI
LOS CABOS	WG BEAN CHEESE BURRITO	63457	48/5.45OZ	53		63457		\$29.91	\$35.09	\$35.09	\$35.09	\$ 2.90	NOI
LOS CABOS	WG SHRED BF&GRN CHILI BURR IW	71676	80/5.4OZ	57		71676		\$84.88	\$99.59	\$99.59	\$99.59	\$ 4.71	NOI
LOS CABOS	SOUTHWESTERN BLKBN/CHS IW BURR	71673	80/6.05 OZ	106		71673		\$62.05	\$72.80	\$72.80	\$72.80	\$ 5.04	NOI
LOS CABOS	WG BEAN & CHEESE BURRITO IW	61300	120/3.95OZ	179		61300		\$60.31	\$70.76	\$70.76	\$70.76	\$ 4.72	NOI
LOS CABOS	WG BEAN & CHEESE BURRITO BULK	67576	48/5.20 OZ	175		67576		\$32.58	\$32.36	\$32.36	\$32.36	\$ 2.54	NOI
MCCAIN	CRISPY SEASONED SPIRALS	1000004108	6/4LB	193		1000004108		\$25.13	\$29.48	\$29.48	\$29.48	\$ 4.58	NOI
MCCAIN	3/8" STRAIGHT CUT FRENCH FRIES	MCX40	6/5LB	29		MCX40		\$21.51	\$25.24	\$25.24	\$25.24	\$ 5.73	NOI
Processed USDA Foods													

Revised Attachment A: Proposal Worksheet
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Addendum #1, 5.24.18

Manufacturer	Description	Mfg. Item No.	Pack Size	Estimated Usage	Meets Buy American (Y/N)	Distributor Item #	Lead Time	Delivered Cost per Case (1 drop)	Delivered Cost per Case (2-4 drops)	Delivered Cost per Case (5-7 drops)	Delivered Cost per Case (8+ drops)	Value Pass Through System (NOI/FES)	Notes (Please include brand equivalent, if applicable)
MCCAIN	CRISPY SEASONED WEDGES 8-CUT	10000000496	6/5LB	690		10000000496		\$30.72	\$36.04	\$36.04	\$36.04	\$ 5.73	NOI
MCCAIN	SEASONED HOMESTYLE MASHMAKERS	OIF03613	6/4LB	40		OIF03613		\$24.85	\$29.16	\$29.16	\$29.16	\$ 4.58	NOI
MCCAIN	SPICY SKIN ON SPIRALS	MCL03622	6/4LB	30		MCL03622		\$22.13	\$25.96	\$25.96	\$25.96	\$ 4.58	NOI
MCCAIN	DELI ROASTED POTATOES	MCF03927	6/5LB	129		MCF03927		\$31.40	\$36.84	\$36.84	\$36.84	\$ 5.73	NOI
MCCAIN	HARVEST SWEET POTATO FRY	MCF03725	6/2.5LB	46		MCF03725		\$22.69	\$26.63	\$26.63	\$26.63	\$ 5.78	NOI
MCCAIN	SMILES SHAPED POTATOES	OIF03456	6/4LB	367		OIF03456		\$32.40	\$32.20	\$32.20	\$32.20	\$ 4.58	NOI
MCCAIN	FLAVORLASTS SHOESTRING FRIES	MCF03786	6/5LB	89		MCF03786		\$24.58	\$28.84	\$28.84	\$28.84	\$ 5.73	NOI
MICHAEL FOODS	WG MPL GI/2Z FRENCH TOAST STIX	75010	85/2.9OZ	56		75010		\$35.53	\$41.69	\$41.69	\$41.69	\$ 2.00	NOI
NARDONE BROS	WW 16" CHEESE PIZZA	16WPS2-IQF	64/5OZ	157		16WPS2-IQF		\$60.23	\$70.67	\$70.67	\$70.67	\$ 13.04	NOI
NARDONE BROS	8"WW WEDGE 100% MOZZ	96WWED2	96/5OZ	135		96WWED2		\$56.82	\$66.67	\$66.67	\$66.67	\$ 19.55	NOI
NARDONE BROS	8"WW WEDGE 100%MOZZ&PEP PZA BULK	96WWEDP2	96/5OZ	244		96WWEDP2		\$56.82	\$66.67	\$66.67	\$66.67	\$ 14.67	NOI
NARDONE BROS	NOI 16" WW PEPPERONI PIZZA	16WPS2-IQF	8/40.64OZ	284		16WPS2-IQF		\$60.23	\$70.67	\$70.67	\$70.67	\$ 10.30	NOI
NARDONE BROS	SAUSAGE CHS PIZZA BAGEL IW	M96WBBS	96/3.8OZ	28		M96WBBS		\$59.09	\$69.33	\$69.33	\$69.33	\$ 6.85	NOI
NARDONE BROS	NOI WW PIZZERIA PEPPRONI PIZZ	16WPS2	8/40.64OZ	42		16WPS2		\$59.09	\$69.33	\$69.33	\$69.33	\$ 10.30	NOI
OLD TOWN BAKERY	NOI WG CINNAMON ROLLS IW	CIN3.5	72/3.5OZ	147		CIN3.5		\$37.43	\$43.92	\$43.92	\$43.92	\$ -	NOI
ORE-IDA	COUNTRY 8 CUT POTATOE WEDGES	OIF00024A	6/5LB	69		OIF00024A		\$21.17	\$24.84	\$24.84	\$24.84	\$ 5.73	NOI
ORE-IDA	COUNTRY STYLE 10 CUT WEDGE FRY	OIF00880A	6/5LB	54		OIF00880A		\$22.02	\$25.84	\$25.84	\$25.84	\$ 5.73	NOI
ORE-IDA	PLAIN POTATO TATER TOTS	OIF00215A	6/5LB	1193		OIF00215A		\$22.53	\$26.44	\$26.44	\$26.44	\$ 5.73	NOI
ORE-IDA	1/2" CRINKLE CUT OVEN READY	OIF00055A	6/5LB	156		OIF00055A		\$19.81	\$23.24	\$23.24	\$23.24	\$ 5.73	NOI
PIAZZA	16" WG 10-CUT PEPPERONI PIZZA	20210	90/5.50OZ	73		20210		\$77.58	\$91.03	\$91.03	\$91.03	\$ 16.21	NOI
REDSTONE CANYON	SEASONED 8 CUT WEDGE FRIES	MCX03626	6/5LB	711		MCX03626		\$24.07	\$28.24	\$28.24	\$28.24	\$ 5.73	NOI
REDSTONE CANYON	SEASONED CROSS TRAX FRIES	MCL03623	6/4 5LB	788		MCL03623		\$25.50	\$29.92	\$29.92	\$29.92	\$ 5.15	NOI
REDSTONE CANYON	SEASONED THIN CUT FRIES 5/16"	MCX03620	6/5LB	774		MCX03620		\$25.26	\$29.64	\$29.64	\$29.64	\$ 5.73	NOI
RICHS	WW PIZZA CHEESE CRUNCHER	65225	8/3.125LB	44		65225		\$64.20	\$75.33	\$75.33	\$75.33	\$ 14.39	NOI
RICHS	WG TRIPLE CHOC FILLED COOKIE	3593	120/1.7OZ	25		3593		\$53.26	\$62.49	\$62.49	\$62.49	\$ 0.88	NOI
RICHS	NOI WG RING DONUT	14839	84/2.45OZ	101		14839		\$30.89	\$36.24	\$36.24	\$36.24	\$ 0.88	NOI
RICHS	WG CINNAMON SWIRL DOUGH	13940	140/2.6 OZ	43		13940		\$31.35	\$36.79	\$36.79	\$36.79	\$ 2.60	NOI
ROSE & SHORE	CMDY WG PEPP PIZZA WEDGE BULK	BSTR125P	45/5OZ	25		BSTR125P		\$27.00	\$27.00	\$27.00	\$27.00	\$ 7.75	FES SINGLE DROP
ROSE & SHORE	CMDY BISTRO 16"CHS PIZZA	BSTR1600C	80/4.8OZ	318		BSTR1600C		\$57.58	\$67.56	\$67.56	\$67.56	\$ 16.57	NOI
ROSE & SHORE	CMDY BISTRO 16"PEPP PIZZA	BSTR1600P	80/5OZ	305		BSTR1600P		\$36.80	\$36.80	\$36.80	\$36.80	\$ 10.50	FES SINGLE DROP
ROSE & SHORE	CMDY WEDGE CHEESE PIZZA IW	BSTR100C	45/4.9OZ	25		BSTR100C		\$42.26	\$49.59	\$49.59	\$49.59	\$ 9.24	NOI
ROSE & SHORE	CMDY SHREDDED PORK CARNITAS	790	4/10LB	26		790		\$55.60	\$55.60	\$55.60	\$55.60	\$ 12.00	FES SINGLE DROP
ROSE & SHORE	WG CHS QUESADILLA IW	W31100	48/4.3OZ	32		W31100		\$41.85	\$49.11	\$49.11	\$49.11	\$ 9.94	NOI
ROSE & SHORE	CMDY BREAKFAST QUESADILLA IW	W24072	72/2.2OZ	48		W24072		\$32.40	\$32.40	\$32.40	\$32.40	\$ 9.25	FES SINGLE DROP
ROSE & SHORE	CMDY TRKY DELI/CHS FRCH ROL IW	TDC248WC	48/4.7OZ	165		TDC248WC		\$31.20	\$31.20	\$31.20	\$31.20	\$ 8.75	FES SINGLE DROP
SIMPLOT	TATER GEMS POTATOES	10071179004189	6/5LB	92		10071179004189		\$22.31	\$26.17	\$26.17	\$26.17	\$ 5.73	NOI
SIMPLOT	SWEET POTATO TATER GEMS	10071179024361	6/2.5LB	62		10071179024361		\$21.65	\$25.40	\$25.40	\$25.40	\$ 5.78	NOI
SIMPLOT	HASH BROWN PATTIES	10071179430018	6/5LB	93		10071179430018		\$27.08	\$31.77	\$31.77	\$31.77	\$ 5.73	NOI
SIMPLOT	NOI INFINITY CRINKLE FRIES	10071179036319	6/5LB	175		10071179036319		\$24.01	\$28.17	\$28.17	\$28.17	\$ 5.73	NOI
SMUCKERS	WG PB & STRAW UNCRUSTABLE	5150006961	72/2.6OZ	237		5150006961		\$41.07	\$48.19	\$48.19	\$48.19	\$ 3.79	NOI
SMUCKERS	WG PB & GRAPE UNCRUSTABLE	5150006960	72/2.6OZ	2173		5150006960		\$39.30	\$46.11	\$46.11	\$46.11	\$ 3.79	NOI
SMUCKERS	WG PB& STRAW UNCRUSTABLE LRG	5150021028	72/5.3OZ	33		5150021028		\$74.69	\$87.64	\$87.64	\$87.64	\$ 8.82	NOI
SMUCKERS	WG PB& GRAPE UNCRUSTABLE LRG	5150021027	72/5.3OZ	1402		5150021027		\$71.14	\$83.47	\$83.47	\$83.47	\$ 6.60	NOI
SUNNY FRESH	PRE-COOKED SCRAMBLE EGG PATTY	40636	220/1.5OZ	25		40636		\$37.07	\$43.49	\$43.49	\$43.49	\$ 8.35	NOI
SUNNY FRESH	WG FRENCH TOAST STICK	40032	130/2.65OZ	195		40032		\$48.99	\$57.48	\$57.48	\$57.48	\$ 4.12	NOI
SUNNY FRESH	GRILLED EGG PATTIES	40710	369/1.25OZ	189		40710		\$44.61	\$52.35	\$52.35	\$52.35	\$ 9.33	NOI
SUNNY FRESH	HARD COOKED EGGS PILLOW PACK	50038	8/18CT	60		50038		\$35.73	\$41.92	\$41.92	\$41.92	\$ 5.61	NOI
SUNWISE FOODS	SUNFLWR BUTTER & GRP JLY SNOW	12228	96/2.8OZ	25		12228		\$69.14	\$81.12	\$81.12	\$81.12	\$ 11.61	NOI
TASTY BRANDS	TURKEY & CHEESE KIT	10202	48/4.21OZ	408		10202		\$79.57	\$93.36	\$93.36	\$93.36	\$ 3.70	NOI
TASTY BRANDS	WG TRKY HAM CHS CROISSANT IW	70076	72/4.6OZ	30		70076		\$79.09	\$92.80	\$92.80	\$92.80	\$ 5.53	NOI
Processed USDA Foods													

Revised Attachment A: Proposal Worksheet
RFP USDA-FRZN 18.19-20.21
Addendum #1, 5.24.18

Manufacturer	Description	Mfg. Item No.	Pack Size	Estimated Usage	Meets Buy American (Y/N)	Distributor Item #	Lead Time	Delivered Cost per Case (1 drop)	Delivered Cost per Case (2-4 drops)	Delivered Cost per Case (5-7 drops)	Delivered Cost per Case (8+ drops)	Value Pass Through System (NOI/FFS)	Notes (Please include brand equivalent, if applicable)
TASTY BRANDS	WG CHKN &TRKY HAM 2 CHS SNWDCH	70013	72/4.50Z	58		70013		\$75.07	\$88.08	\$88.08	\$88.08	\$ 6.49	NOI
TASTY BRANDS	ANYTIMERS TURKEY HAM & CHS KIT	10206	48/4.41OZ	25		10206		\$75.75	\$88.88	\$88.88	\$88.88	\$ 3.70	NOI
TASTY BRANDS	WG CHS & VEG LASAGNA ROLLUP	00821WG	110/4.30OZ	25		00821WG		\$74.31	\$87.19	\$87.19	\$87.19	\$ 12.14	NOI
TASTY BRANDS	WG MINI CHEESE RAVIOLI	00834WG	221/2.17OZ	25		00834WG		\$78.40	\$91.99	\$91.99	\$91.99	\$ 8.64	NOI
TASTY BRANDS	WG FLOUR CHIX MINI TACOS	25701	297/1.50Z	51		25701		\$67.33	\$79.00	\$79.00	\$79.00	\$ 5.07	NOI
TASTY BRANDS	WG CHEESE LASAGNA ROLL UP	00801WG	110/4.30OZ	227		00801WG		\$80.83	\$94.84	\$94.84	\$94.84	\$ 18.67	NOI
THE MAX	MAXSNAX WG TOTALLY TACO	77387-12714	96/4.09OZ	69		77387-12714		\$50.00	\$58.67	\$58.67	\$58.67	\$ 3.87	NOI
TONY ROBERTS	CHEESE QUESADILLA	48210	96/4.24OZ	237		48210		\$92.35	\$108.36	\$108.36	\$108.36	\$ 19.55	NOI
TONY ROBERTS	WG 6" GARLIC CHEESE TOAST IW	66257	60/4.50Z	116		66257		\$54.95	\$64.48	\$64.48	\$64.48	\$ 12.22	NOI
TONY ROBERTS	WG 6" GARLIC CHEESE TOAST BULK	66256	60/4.3 OZ	451		66256		\$51.26	\$60.15	\$60.15	\$60.15	\$ 12.22	NOI
TONY ROBERTS	BREAKFAST PIZZA BAGELS IW	78977	96/3OZ	55		78977		\$51.36	\$60.27	\$60.27	\$60.27	\$ 9.78	NOI
TONY ROBERTS	BREAKFAST PIZZA BAGELS	78976	96/3OZ	256		78976		\$48.75	\$57.20	\$57.20	\$57.20	\$ 9.78	NOI
TONY ROBERTS	CHEESE LUNCH PIZZA BAGEL WG B	78952	84/5.45OZ	62		78952		\$74.20	\$87.07	\$87.07	\$87.07	\$ 17.11	NOI
TONY ROBERTS	WGSOURGHH FRNCHBRD CHSPZA BULK	78955	60/5.20 OZ	84		78955		\$51.53	\$60.47	\$60.47	\$60.47	\$ 12.22	NOI
TONY ROBERTS	6" WG FRD PEP PIZZA BULK	78948	60/5.20OZ	25		78948		\$54.78	\$64.28	\$64.28	\$64.28	\$ 10.45	NOI
TONY'S	6" 51% WG FB PEPP PIZZA	72672	60/5.4 OZ	99		72672		\$44.28	\$51.96	\$51.96	\$51.96	\$ 9.18	NOI
TONY'S	6" 51% WG FB CHS PIZZA	72671	60/5.5 OZ	207		72671		\$47.80	\$56.08	\$56.08	\$56.08	\$ 12.22	NOI
TONY'S	51% WG 4"RND GALAXY PEP PZA IW	78367	72/4.56OZ	25		78367		\$52.76	\$61.91	\$61.91	\$61.91	\$ 11.82	NOI
TONY'S	51% WG 4"RND GALAXY CHS PZA IW	78366	72/4.56OZ	25		78366		\$53.36	\$62.61	\$62.61	\$62.61	\$ 12.92	NOI
TONY'S	WG TKY SAUSAGE BREAKFAST PIZZA	63912	128/3.31OZ	345		63912		\$45.81	\$53.75	\$53.75	\$53.75	\$ 5.83	NOI
TONY'S	4x6 WG SMART 100% PEPP PIZZA	78698	96/4.48OZ	39		78698		\$46.06	\$54.04	\$54.04	\$54.04	\$ 12.70	NOI
TONY'S	4x6 WG SMART 100% CHEESE PIZZA	78697	96/4.50Z	199		78697		\$45.55	\$53.44	\$53.44	\$53.44	\$ 15.53	NOI
TONY'S	51% WG 4" RND GALAXY PEPP PZA	78365	72/4.55OZ	186		78365		\$50.65	\$59.43	\$59.43	\$59.43	\$ 11.82	NOI
TONY'S	51% WG 4" ROUND GALAXY CHS PZA	78364	72/4.55OZ	121		78364		\$49.31	\$57.85	\$57.85	\$57.85	\$ 12.92	NOI
TYSON	HNY SRIRACHA BNLESS WINGS	006147-0928	4/5LB	25		006147-0928		\$87.19	\$102.31	\$102.31	\$102.31	\$ 20.30	NOI
TYSON	BUFFALO CHIC DRUMSTICK FC DARK	000413-0928	30LB	32		000413-0928		\$81.66	\$95.81	\$95.81	\$95.81	\$ 21.76	NOI
TYSON	DK WG BRD TRAD DRUMSTICKS	666010-0928	108/4.4OZ	366		666010-0928		\$86.80	\$101.84	\$101.84	\$101.84	\$ 21.25	NOI
TYSON	DK FC RST GLZ CHIX DRMST	026435-0928	30LB	144		026435-0928		\$82.67	\$97.00	\$97.00	\$97.00	\$ 22.66	NOI
TYSON	WG POPCORN CHICKEN	070368-0928	32.79LB	190		070368-0928		\$60.36	\$70.83	\$70.83	\$70.83	\$ 13.77	NOI
TYSON	WG BRD CRISPY NUGGETS	070364-0928	32.81LB	851		070364-0928		\$59.28	\$69.56	\$69.56	\$69.56	\$ 13.78	NOI
TYSON	WG KRISPY KRUNCH TENDERS	003859-0928	31.86LB	436		003859-0928		\$60.56	\$71.05	\$71.05	\$71.05	\$ 17.61	NOI
TYSON	WG KRISPY KRUNCHY PATTY	003857-0928	140/3.53OZ	463		003857-0928		\$60.11	\$70.53	\$70.53	\$70.53	\$ 17.19	NOI
TYSON	WG HOT&SPICY BRD CHX PATTY	005567-0928	148/3.26OZ	198		005567-0928		\$70.63	\$82.87	\$82.87	\$82.87	\$ 24.00	NOI
TYSON	WG BRD SPICY CHIX PATTIES	070314-0928	148/3.53OZ	187		070314-0928		\$59.30	\$69.57	\$69.57	\$69.57	\$ 13.78	NOI
TYSON	WG BRD CRISPY PATTIES	070304-0928	148/3.54OZ	81		070304-0928		\$59.30	\$69.57	\$69.57	\$69.57	\$ 13.78	NOI
TYSON	FC LS PULLED DK/WHT MEAT	025560-0928	2/5LB	67		025560-0928		\$32.76	\$38.44	\$38.44	\$38.44	\$ 12.73	NOI
TYSON	WG CRISPY BRD CHX FILET	070302-0928	6/5.15 LB	172		070302-0928		\$101.15	\$118.68	\$118.68	\$118.68	\$ 30.23	NOI
TYSON	WG HOT'N SPICY CHIX CHUNK	070374-0928	6/5.46LB	64		070374-0928		\$60.40	\$70.87	\$70.87	\$70.87	\$ 13.78	NOI
TYSON	H&S W/G POPCORN CHIX	070378-0928	6/5.47 LB	27		070378-0928		\$60.36	\$70.83	\$70.83	\$70.83	\$ 13.77	NOI
TYSON	WG CN CRISPY TENDERS	070334-0928	6/5.31 LB	628		070334-0928		\$57.57	\$67.55	\$67.55	\$67.55	\$ 13.39	NOI
TYSON	DK CHICKEN MEATBALL	019777-0328	2/5 LB	125		019777-0328		\$26.10	\$30.63	\$30.63	\$30.63	\$ 10.05	NOI
TYSON	HOMESTYLE BRD CHX CHUNKS	003732-0928	5/5.246 LB	27		003732-0928		\$64.55	\$75.73	\$75.73	\$75.73	\$ 25.10	NOI
TYSON	UNBREADED GRILLD CHIX BRST	038300-0928	10LB	25		038300-0928		\$46.05	\$54.03	\$54.03	\$54.03	\$ 10.53	NOI
TYSON	DARK CHICKEN FAITAS	004621-0928	30LB	29		004621-0928		\$102.57	\$120.35	\$120.35	\$120.35	\$ 41.06	NOI
TYSON	WHOLE GRAIN CHIX PATTY	002154-0928	150/3.29	96		002154-0928		\$57.95	\$68.00	\$68.00	\$68.00	\$ 13.13	NOI
TYSON	CHICKEN FAITA	003522-0928	8/4.99 LB	213		003522-0928		\$139.80	\$164.03	\$164.03	\$164.03	\$ 49.16	NOI
TYSON	WG SPICY POPCORN CHIX	002241-0928	30LB	29		002241-0928		\$67.03	\$78.65	\$78.65	\$78.65	\$ 21.72	NOI
WILD MIKE'S	16" WG 10-CUT CHEESE PIZZA	20211	90/5.49OZ	68		20211		\$76.47	\$89.72	\$89.72	\$89.72	\$ 18.64	NOI
YANGS	SWEET CHILI THAI CHICKEN	8-52724-15550-0	6/5LB	25		8-52724-15550-0		\$138.19	\$162.15	\$162.15	\$162.15	\$ 18.11	NOI
YANGS	BUFFALO HOT LINGS	8-52724-15558-6	6/5LB	25		8-52724-15558-6		\$138.19	\$162.15	\$162.15	\$162.15	\$ 18.11	NOI
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Revised Attachment A: Proposal Worksheet
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Addendum #1, 5.24.18

Manufacturer	Description	Mfg. Item No.	Pack Size	Estimated Usage	Meets Buy American (Y/N)	Distributor Item #	Lead Time	Delivered Cost per Case (1 drop)	Delivered Cost per Case (2-4 drops)	Delivered Cost per Case (5-7 drops)	Delivered Cost per Unit (8+ drops)	Value Pass Through System (NOI/FFS)	Notes (Please include brand equivalent, if applicable)
YANGS	EDAMAME KUNG PAO CHICKEN	8-52724-15557-9	6/4LB	40		8-52724-15557-9		\$145.20	\$170.37	\$170.37	\$170.37	\$ 18.40	NOI
YANGS	SPICY SICHUAN CHICKEN	8-52724-15556-2	6/5LB	33		8-52724-15556-2		\$125.48	\$147.23	\$147.23	\$147.23	\$ 21.85	
YANGS	100% BBQ TRYKI CHICKEN	8-52724-15554-8	6/5LB	416		8-52724-15554-8		\$125.48	\$147.23	\$147.23	\$147.23	\$ 21.85	
YANGS	100% WG MANDARIN ORNG CHX	8-52724-15552-4	6/5LB	1151		8-52724-15552-4		\$137.68	\$161.55	\$161.55	\$161.55	\$ 18.11	
YANGS	100% WG SWT & SOUR CHX	8-52724-15551-7	6/5LB	53		8-52724-15551-7		\$138.19	\$162.15	\$162.15	\$162.15	\$ 18.11	

Commercial Items

Manufacturer	Description	Mfg. Item No.	Pack Size	Estimated Usage	Meets Buy American (Y/N)	Distributor Item #	Lead Time	Delivered Cost per Case (1 drop)	Delivered Cost per Case (2-4 drops)	Delivered Cost per Case (5-7 drops)	Delivered Cost per Unit (8+ drop)	Value Pass Through System (NOI/FFS)	Notes (Please include brand equivalent, if applicable)
ADVANCE PIERRE	GRILLED CHICKEN PATTY	68215	220/2.2OZ	160		68215		DISC	DISC	DISC	DISC	\$ -	
ADVANCE PIERRE	WG MINI BRD CHX DRUMIE PATTIE	68027	400/1OZ	84		68027		\$83.31	\$97.75	\$97.75	\$97.75	\$ -	
ADVANCE PIERRE	WG MINI TWN TRYK CHX BUN IW	68086	80/5.2OZ	60		68086		\$74.48	\$87.39	\$87.39	\$87.39	\$ -	
ADVANCE PIERRE	BEEF TERIYAKI DIPPERS	3827	400/1.7OZ	57		3827		\$63.47	\$74.47	\$74.47	\$74.47	\$ -	
ADVANCE PIERRE	EGG&CHEESE BREST SANDWCH WG	68079	100/2.35OZ	56		68079		\$44.80	\$52.56	\$52.56	\$52.56	\$ -	
ADVANCE PIERRE	CHX DIPPER W/TERIYAKI SAUCE	9879	400/1.75OZ	33		9879		DISC	DISC	DISC	DISC	\$ -	
ADVANCE PIERRE	VEGGIE PATTY WITH TRYKI SAUCE	9285	100/2.9OZ	25		9285		\$38.94	\$45.69	\$45.69	\$45.69	\$ -	
ALBIES FOODS	WG SOY BUTTER & JELLY SANDWICH	607	72/2.4OZ	52		607		\$48.27	\$56.64	\$56.64	\$56.64	\$ -	
AMYS	WG CHICKEN EGG ROLL	3053W	40/5OZ	25		3053W		\$26.72	\$31.35	\$31.35	\$31.35	\$ -	
ARDELLAS	CMYD LUNCH PK THAW & SERVE CHZ	705	32/6.6OZ	37		705		\$27.36	\$27.36	\$27.36	\$27.36	\$ 7.75	FFS - SINGLE DROP
ARDELLAS	CMYD LUNCH PK THAW & SERVE CHZ	705	32/6.6OZ	25		705		\$27.36	\$27.36	\$27.36	\$27.36	\$ 7.75	FFS - SINGLE DROP
ASIAN FOOD SOLUTIONS	WG FORTUNE COOKIES	79203	400/1.7OZ	81		79203		\$28.41	\$33.33	\$33.33	\$33.33	\$ -	
AUNT JEMIMA	WG PANCAKES	464714/43582	144/1.14OZ	252		464714/43582		\$19.64	\$23.04	\$23.04	\$23.04	\$ -	
BAKE CRAFTERS	WG TEXAS TOAST GARLIC RF BULK	1605	120/1.31OZ	109		1605		\$24.63	\$28.89	\$28.89	\$28.89	\$ -	
BAKE CRAFTERS	WG MINI DONUTS POWERED SUGAR	1931	72/3.2OZ	104		1931		\$37.07	\$43.49	\$43.49	\$43.49	\$ -	
BAKE CRAFTERS	MINI BREAKFAST BITES GLAZED	1717	72/2.75OZ	80		1717		\$29.58	\$34.71	\$34.71	\$34.71	\$ -	
BAKE CRAFTERS	WG BREADSTICKS GARLIC	1638	240/1.19OZ	79		1638		\$33.42	\$39.21	\$39.21	\$39.21	\$ -	
BAKE CRAFTERS	WG CROISSANT ROUND SLICED	3286	80/2.2OZ	78		3286		\$27.07	\$31.76	\$31.76	\$31.76	\$ -	
BAKE CRAFTERS	3.5" WG ENGLISH MUFFIN SLICED	802	144/2.2 OZ	66		802		\$25.45	\$29.87	\$29.87	\$29.87	\$ -	
BAKE CRAFTERS	WG MAPLE CHX SAUS PNCK SNOWCH	9125	168/2.5	58		9125		\$92.60	\$108.65	\$108.65	\$108.65	\$ -	
BAKE CRAFTERS	WG MINI DONUTS CHOC ENROBED	1929	72/3.2OZ	55		1929		\$38.63	\$45.32	\$45.32	\$45.32	\$ -	
BAKERY CHEF	WG EZ SPLIT BUTTERMILK BISCUIT	21031	150/2.1OZ	131		32271		\$28.17	\$33.05	\$33.05	\$33.05	\$ -	21031 BAKERY CHEF WG EZ SPLIT BUTTERMILK B
BAR M	LOUISIANA HOT LINKS	2626	36OZ	25		2626		\$6.35	\$7.45	\$7.45	\$7.45	\$ -	
BELL TASTY	TURKEY TACO NADA IW	TACONADA2812W	60/4.5 OZ	128		TACONADA2812W		\$40.68	\$47.73	\$47.73	\$47.73	\$ -	
BERNARDI	WG JUMBO CHEESE RAVIOLI	73417	2/5.2LB	25		73417		\$30.18	\$35.41	\$35.41	\$35.41	\$ -	
BIG SPOON YOGURT	COOKIES AND CREAM YOGURT	11826	24/5.5OZ	71		11826		\$24.32	\$28.53	\$28.53	\$28.53	\$ -	
BIG SPOON YOGURT	CHOCOLATE YOGURT	11825	24/5.5OZ	55		11825		\$24.32	\$28.53	\$28.53	\$28.53	\$ -	
BIG SPOON YOGURT	SUPER MANGO SORBET	11889	24/5.5OZ	29		11889		\$24.32	\$28.53	\$28.53	\$28.53	\$ -	
BIG SPOON YOGURT	KIWI STRAWBERRY SORBET	11818	24/5.5OZ	25		11818		DISC	DISC	DISC	DISC	\$ -	
BIG SPOON YOGURT	MINT COOKIE SWIRL	11936	24/5.5OZ	25		11936		\$24.32	\$28.53	\$28.53	\$28.53	\$ -	
BIG SPOON YOGURT	BLUE/RASPBERRY YOGURT	11822	24/5.5OZ	25		11822		\$24.32	\$28.53	\$28.53	\$28.53	\$ -	
BRAKEBUSH	WG BRD HALLOWEEN BRST NUGGETS	5633	2/ 5LB	166		5633		\$29.77	\$34.93	\$34.93	\$34.93	\$ -	
BRAKEBUSH	WG HEART SHAPE NUGGETS	5640	2/5LB	166		5640		\$29.77	\$34.93	\$34.93	\$34.93	\$ -	
BRAKEBUSH	WG FOOTBALL NUGGETS	5624/582552	2/5LB	65		5624/582552		\$29.77	\$34.93	\$34.93	\$34.93	\$ -	
BRAKEBUSH	WG CHRISTMAS TREE NUGGETS	5641	145/1.1OZ	63		5641		\$29.77	\$34.93	\$34.93	\$34.93	\$ -	
BRAKEBUSH	WG SHAMROCK NUGGETS	5639	145/1.1OZ	58		5639		\$29.77	\$34.93	\$34.93	\$34.93	\$ -	
BRAKEBUSH	ITALIAN CHICKEN BREAST PATTY	5991/566673	64/2.5OZ	46		5991/566673		\$31.65	\$37.13	\$37.13	\$37.13	\$ -	
BRIDGFORD	HONEY WG BISCUIT SLICED	6270	100/2.25OZ	280		6270		\$28.64	\$33.60	\$33.60	\$33.60	\$ -	
BRIGHT HARVEST	SWEET POTATO FRIES	507834/9003	6/2.5LB	56		507834/9003		\$24.47	\$28.71	\$28.71	\$28.71	\$ -	

Commercial Items

Manufacturer	Description	Mfg. Item No.	Pack Size	Estimated Usage	Meets Buy American (Y/N)	Distributor Item #	Lead Time	Delivered Cost per Case (1 drop)	Delivered Cost per Case (2-4 drops)	Delivered Cost per Case (5-7 drops)	Delivered Cost per Case (8+ drops)	Value Pass Through System (NO/FFS)	Notes (Please include brand equivalent, if applicable)
BUENA VISTA	WG YELLOW STAR COOKIE IW	73920	150/10Z	126		73920		\$34.38	\$40.33	\$40.33	\$40.33	\$ -	
BUENA VISTA	WG PUMPKIN COOKIE IW	72820	150/10Z	117		72820		\$34.38	\$40.33	\$40.33	\$40.33	\$ -	
BUENA VISTA	WG RF CHOC/CHIP CKIE DGH	78010	216/10Z	98		78010		\$33.24	\$39.00	\$39.00	\$39.00	\$ -	
BUENA VISTA	TURKEY COOKIE IW	73720	150/10Z	89		73720		\$34.38	\$40.33	\$40.33	\$40.33	\$ -	
BUENA VISTA	VALENTINE COOKIE IW	73820	150/10Z	81		73820		\$34.38	\$40.33	\$40.33	\$40.33	\$ -	
BUENA VISTA	WG BROWNIE IW	82220	96/20Z	47		82220		\$35.23	\$41.33	\$41.33	\$41.33	\$ -	
BUENA VISTA	WG RF 3-CHEESE CALZONE IW	50240	45/5.50Z	38		50241		\$74.43	\$87.33	\$87.33	\$87.33	\$ -	50240 BUENA VISTA WG RF 3-CHEESE CALZONE T
BUENA VISTA	RF WG TRY & PEPP CALZONE IW	50720	45/5.50Z	31		50721		\$76.70	\$90.00	\$90.00	\$90.00	\$ -	
BUENA VISTA	SHAMROCK COOKIE IW	72920	150/10Z	26		72920		\$34.38	\$40.33	\$40.33	\$40.33	\$ -	
BUENA VISTA	WG HOLIDAY STAR CKY IW	71421	150/10Z	25		71421		\$34.38	\$40.33	\$40.33	\$40.33	\$ -	
BUENA VISTA	WG RF CHOC/CHIP COOKIE DOUGH	78015	216/1.50Z	548		78015		\$38.07	\$44.67	\$44.67	\$44.67	\$ -	
BUENA VISTA	WG RF CHOCCHIP COOKIE IW	79015	120/1.5 0Z	438		79015		\$38.81	\$39.67	\$39.67	\$39.67	\$ -	
BUENA VISTA	WG RF C/CHIP COOKIE IW	79010	200/1.0 0Z	77		79010		\$38.64	\$45.33	\$45.33	\$45.33	\$ -	
BUENA VISTA	WG CHRISTMAS TREE COOKIE IW	71220	150/1.1 0Z	39		71220		\$34.38	\$40.33	\$40.33	\$40.33	\$ -	
BUENA VISTA	WG RF THREE CHS CALZONE BULK	50230	45/5.5 0Z	25		50231		\$73.30	\$86.00	\$86.00	\$86.00	\$ -	
CALIFORNIA LAVASH	SLICED PROVOLONE CHEESE	146947	10/1LB	106		146947		\$33.41	\$39.20	\$39.20	\$39.20	\$ -	
CH BELT	8X10 WG LAVASH WRAPS	1422	8/12CT	123		1422		\$24.32	\$28.53	\$28.53	\$28.53	\$ -	
CH BELT	WHOLE KERNEL CORN	7931	1/30LB	137		7931		\$25.34	\$29.73	\$29.73	\$29.73	\$ -	
CHEFS CORNER	DICED CARROTS	4606	20LB	47		4606		\$13.86	\$16.27	\$16.27	\$16.27	\$ -	
CHOICE	VEGGIE WG CHOW MEIN	OFC-2192	6/5 LB	25		OFC-2192		\$45.68	\$53.60	\$53.60	\$53.60	\$ -	
CHOICE	REGULAR CUT GREEN BEANS	8708	1/20LB	221		8708		\$17.50	\$20.53	\$20.53	\$20.53	\$ -	
COOL TROPICS	SMOOTH SLICED CARROTS	6006	1/20LB	80		6006		\$15.45	\$18.13	\$18.13	\$18.13	\$ -	
COOL TROPICS	RIPS SLUSH CHERRY LIMEADE	13007	60/40Z	226		13007		\$20.68	\$24.27	\$24.27	\$24.27	\$ -	
COOL TROPICS	RIPS SLUSH FRZ LEMONADE	12005-R4	60/40Z	88		12002-R4		\$20.68	\$24.27	\$24.27	\$24.27	\$ -	12005-R4 COOL TROPICS RIPS SLUSH FRZ LEMON
DAVES	WG DOUBLE CHOCOLATE MUFFIN IW	WG845	60/3.1 0Z	1079		WG845		\$26.36	\$30.93	\$30.93	\$30.93	\$ -	
DAVES	WG CHOC CHIP MUFFIN IW	WG825	60/3.150Z	423		WG825		\$26.36	\$30.93	\$30.93	\$30.93	\$ -	
DAVES	WG CRUMB SQUARE IW	325	45/2.20Z	148		325		\$18.01	\$21.13	\$21.13	\$21.13	\$ -	
DAVES	WG CRUMB SQUARE IW	360	28/3.60Z	62		360		\$14.55	\$17.07	\$17.07	\$17.07	\$ -	
DAVES	WG BLUEBERRY MUFFIN IW	WG829	60/3.150Z	40		WG829		\$26.36	\$30.93	\$30.93	\$30.93	\$ -	
DAVES	WG SUPER STAR CORN MUFFIN IW	150	128/1.650Z	37		150		\$30.97	\$36.33	\$36.33	\$36.33	\$ -	
DAVES	WG BANANA MUFFIN IW	WG828	60/3.150Z	37		WG828		\$26.36	\$30.93	\$30.93	\$30.93	\$ -	
DAVES	WG CORN MUFFIN	WG826	60/3.150Z	29		WG826		\$26.36	\$30.93	\$30.93	\$30.93	\$ -	
DAVES	WG BUTTERMILK BAR IW	WG1111	72/2.70Z	26		WG1111		\$24.89	\$29.20	\$29.20	\$29.20	\$ -	
DAVES	WG MINI CHOC CHIP MUFFIN IW	WG385	90/1.90Z	25		WG385		\$25.17	\$29.53	\$29.53	\$29.53	\$ -	
DAVES	WG CHOC CHIP MUFFIN TOP IW	990	60/30Z	25		990		\$25.68	\$30.13	\$30.13	\$30.13	\$ -	
DEL REAL	WG CHICKEN TAMALE RED SAUCE	767	48/50Z	1515		767		\$42.01	\$49.29	\$49.29	\$49.29	\$ -	
DEL REAL	BEAN & CHEESE PUPUSA	705	8/5CT	551		705		\$38.11	\$44.72	\$44.72	\$44.72	\$ -	
DEL REAL	CHICKEN TAMALES IN GREEN SAUCE	124	48/50Z	426		124		\$41.01	\$48.12	\$48.12	\$48.12	\$ -	
DEL REAL	CHICKEN TINGA	303	4/5LB	176		303		\$62.73	\$73.60	\$73.60	\$73.60	\$ -	
DEL REAL	WG CHEESE & GREEN CHILI TAMALES	766	48/50Z	93		766		\$42.01	\$49.29	\$49.29	\$49.29	\$ -	
DEL REAL	SHREDDED BEEF	222	4/5LB	89		222		\$106.40	\$124.84	\$124.84	\$124.84	\$ -	
DEL REAL	SHREDDED CARNITAS	101	5/4LB	75		101		\$91.85	\$107.77	\$107.77	\$107.77	\$ -	
DEL REAL	MEXICAN BROWN RICE	421	6/5LB	39		421		DISC	DISC	DISC	DISC	\$ -	
DEL REAL	CHEESE & GREEN CHILI TAMALES	129	48/50Z	25		129		\$41.00	\$48.11	\$48.11	\$48.11	\$ -	
DEWAFELBAKKE	MAPLE WG MINI PANCAKES IW	625	72/30Z	50		625		\$30.00	\$35.20	\$35.20	\$35.20	\$ -	
DOLE	IQF PINEAPPLE CHUNKS	28511/445822	2/5LB	34		28511/445822		\$19.89	\$23.33	\$23.33	\$23.33	\$ -	
DON LEE FARMS	WG PANCK & PRK SAU ON A STICK	27072	72/2.70 0Z	210		27072		\$32.03	\$37.59	\$37.59	\$37.59	\$ -	
DON LEE FARMS	WG JUMBO CHICKEN CORN DOG	CN34072WG	72/40Z	184		CN34072WG		\$33.55	\$39.36	\$39.36	\$39.36	\$ -	
DON LEE FARMS	WG JUMBO CHICKEN CORN DOG IW	CN34072WWG	72/4 0Z	143		CN34072WWG		\$35.80	\$42.00	\$42.00	\$42.00	\$ -	
DON LEE FARMS	FARMERS MKT BLEND VEGGIE PATTY	769471FS	80/30Z	33		769471FS		\$62.90	\$73.80	\$73.80	\$73.80	\$ -	
Commercial Items													

Manufacturer	Description	Mfg. Item No.	Pack Size	Estimated Usage	Meets Buy American (Y/N)	Distributor Item #	Lead Time	Delivered Cost per Case (1 drop)	Delivered Cost per Case (2-4 drops)	Delivered Cost per Case (5-7 drops)	Delivered Cost per Case (8+ drops)	Value Pass Through System (NOI/FFS)	Notes (Please include brand equivalent, if applicable)
DON LEE FARMS	CMDY WG CHSEBURGER SLIDERS IW	QCB455	72/4.55 OZ	25		QCB455		DISC	DISC	DISC	DISC	\$ -	
DON LEE FARMS	PROTEIN VEGGIE PATTIES	CN10325	72/3.20Z	25		CN10325		\$67.58	\$79.29	\$79.29	\$79.29	\$ -	
DON LEE FARMS	WG PANCAKE & SAUS ON A STIC	CN33572	72/3.00Z	25		CN33572		DISC	DISC	DISC	DISC	\$ -	
EGGO	WG MINI MAPLE WAFFLES	38000-92315	72/2.65OZ	219		38000-92315		\$28.24	\$33.13	\$33.13	\$33.13	\$ -	
EGGO	WG MINI FRENCH TOAST CHC CHIPS	38000-80801/581258	72/3.03OZ	61		38000-80801/581258		\$28.13	\$33.00	\$33.00	\$33.00	\$ -	
EGGO	WG MINI MAPLE WAFFLES	38000-92315	72/2.65OZ	47		38000-92315		\$28.24	\$33.13	\$33.13	\$33.13	\$ -	
EISENBERG	6" ALL NATURAL BF FRANKS 8/1	119	2/5LB	36		119		\$39.55	\$46.40	\$46.40	\$46.40	\$ -	
EL MONTEREY	WG EGG TURKEY SAUSAGE TORNADO	86026	24/2.79OZ	232		86969		\$81.25	\$95.33	\$95.33	\$95.33	\$ -	86026 EL MONTEREY WG EGG TURKEY SAUSAGE
EL MONTEREY	WG EGG & CHEESE ROLLED TACOS	41096	50/2.50Z	72		41096		\$23.30	\$27.33	\$27.33	\$27.33	\$ -	
FARMER JOHN	LOUISIANA HOT LINKS	61843/837696	3LB	355		61843/837696		\$9.90	\$11.61	\$11.61	\$11.61	\$ -	
FARMER JOHN	DODGER DOGS 10" 6/1	868386/00565	10LB	267		868386/00565		\$30.91	\$36.27	\$36.27	\$36.27	\$ -	
FARMER JOHN	SLICED BACON	60157/817177	1/1LB	159		60157/817177		\$5.95	\$6.99	\$6.99	\$6.99	\$ -	
FARMLAND	6" 8/1 ALL BEEF HOT DOG	70247-810967	10LB	172		70247-810967		\$32.05	\$37.60	\$37.60	\$37.60	\$ -	
FARMLAND	6" 6/1 ALL BEEF HOT DOG	70247-811577	10LB	109		70247-811577		\$32.05	\$37.60	\$37.60	\$37.60	\$ -	
FARMLAND	6" 4/1 ALL BEEF HOT DOG	70247-810957	10LB	56		70247-810957		\$32.05	\$37.60	\$37.60	\$37.60	\$ -	
FARMLAND	6" 5/1 ALL BEEF HOT DOG	70247-813047	10LB	25		70247-813047		\$32.05	\$37.60	\$37.60	\$37.60	\$ -	
FAT CAT SCONES	WG CHOC/CHIP DOUGH COOKIE PUCK	WGCCC192-1S	192/1.30Z	1678		WGCCC192-1S		\$39.36	\$46.19	\$46.19	\$46.19	\$ -	
FAT CAT SCONES	WG CHOC CHIP COOKIE DGH PUCK	WGCCC168-AS	168/1.75OZ	944		WGCCC168-AS		\$48.09	\$56.43	\$56.43	\$56.43	\$ -	
FAT CAT SCONES	WG CHOC CHIP COOKIE - IW	WGCCC140-1SW	140/1.20Z	598		WGCCC140-1SW		\$38.86	\$45.60	\$45.60	\$45.60	\$ -	
FAT CAT SCONES	WG DBLE CHOC CHIP COOKIE DGH	WGDC168-AS	168/1.75OZ	79		WGDC168-AS		\$48.09	\$56.43	\$56.43	\$56.43	\$ -	
FAT CAT SCONES	DOUBLE CHOCOLATE BROWNIE IW	DCB-AW	175/2.20Z	50		DCB-AW		\$67.90	\$79.67	\$79.67	\$79.67	\$ -	
FAT CAT SCONES	WG CHOCOLATE OAT CHEWIE BAR	COC110-2.8SW	110/2.8OZ	48		COC110-2.8SW		#VALUE!	#VALUE!	#VALUE!	#VALUE!	\$ -	
FAT CAT SCONES	WG SNICKERDLE COOKIE DGH	WGSC168-AS	168/1.75OZ	28		WGSC168-AS		\$48.09	\$56.43	\$56.43	\$56.43	\$ -	
FAT CAT SCONES	WG CHOC CHIP COOKIES IW	WGCCC130-AW	130/1.75OZ	27		WGCCC130-AW		\$45.11	\$52.93	\$52.93	\$52.93	\$ -	
FAT CAT SCONES	WG CINN APPLE OAT CHEWIE BAR	CAOC110-2.8SW	110/2.8OZ	26		CAOC110-2.8SW		\$52.27	\$61.33	\$61.33	\$61.33	\$ -	
FAT CAT SCONES	WG CELEBRATION COOKIES IW	WGCELC140-1SW	140/1.30Z	25		WGCELC140-1SW		\$38.86	\$45.60	\$45.60	\$45.60	\$ -	
FERNANDOS	WG CHICKEN ENCHILADAS	5278	112/2.5 OZ	164		5278		\$38.10	\$44.71	\$44.71	\$44.71	\$ -	
FIESTA SANTA FE	WG BEAN CHEESE BURRITO	FFC22261WG	48/5.85OZ	185		FFC22261WG		\$34.66	\$40.67	\$40.67	\$40.67	\$ -	
FIESTA SANTA FE	WG BEAN & CHS BURRITO WRAP IW	FFC60575WG	60/6.10Z	107		FFC60575WG		\$48.01	\$56.33	\$56.33	\$56.33	\$ -	
FISH KING SEAFOOD	CHUNK IMITATION CRAB MEAT	761986	2.5LB	25		761986		\$8.24	\$9.67	\$9.67	\$9.67	\$ -	
FOSTER FARMS	WG LOW FAT CHICKEN CORN DOGS	95150	72/4OZ	1077		95150		\$29.86	\$35.04	\$35.04	\$35.04	\$ -	
FOSTER FARMS	WG LOW FT MINI CHIX CORN DOGS	96086	2/5LB	624		96086		\$22.95	\$26.93	\$26.93	\$26.93	\$ -	
FOSTER FARMS	FC BUFFALO CHICKEN WINGS	96210	2/5LB	265		96210		\$36.25	\$42.53	\$42.53	\$42.53	\$ -	
FOSTER FARMS	WG LF CHICKEN CORN DOG IW	94124	96/4 OZ	74		94124		\$45.27	\$53.12	\$53.12	\$53.12	\$ -	
FOSTER FARMS	FC HONEY BBQ WINGS	96211	2/5LB	34		96211		\$36.25	\$42.53	\$42.53	\$42.53	\$ -	
FOSTER FARMS	CHICKEN NUGGETS	91690	6/5LB	29		91690		\$51.18	\$60.05	\$60.05	\$60.05	\$ -	
FOSTER FARMS	WG TURKEY PANCAKE WRAPS IW	95127	68/2.85OZ	25		95127		\$28.23	\$33.12	\$33.12	\$33.12	\$ -	
GIORGIO FOODS	WHEAT CHEESE CALZONE	8512	48/5OZ	70		8512		DISC	DISC	DISC	DISC	\$ -	
GIORGIO FOODS	TRKY PEPP CALZONE WHEAT CRUST	9072	48/5OZ	25		9072		DISC	DISC	DISC	DISC	\$ -	
GOLD KIST	DRK MEAT FAITA STRIPS	1330	30LB	25		1260		\$108.13	\$126.87	\$126.87	\$126.87	\$ -	NOI
GOLD STAR FOODS	4" 51% WWW HAMBURGER BUNS	F2176	144CT	175		F2176		\$26.28	\$30.84	\$30.84	\$30.84	\$ -	
GOLD STAR FOODS	6" WHEAT HOT DOG BUNS	F2656	108CT	46		F2656		\$15.01	\$17.61	\$17.61	\$17.61	\$ -	
GOLD STAR FOODS	WG SL PULLMAN SANDWICH BREAD	352/GS1084	10/1.5LB	26		352/GS1084		\$16.36	\$19.20	\$19.20	\$19.20	\$ -	
GOLDEN CRUST BAKERIES	WG CHOC CHIP MUFFIN IW	8505	48/4OZ	481		8505		\$25.45	\$29.87	\$29.87	\$29.87	\$ -	
GREAT LAKES	SHREDDED PARMESAN FANCY	99814	6/2 LB	28		99814		\$47.86	\$56.16	\$56.16	\$56.16	\$ -	
HEINZ	CRINKLE CUT HAMBURGER PICKLES	75991013	6/5.75LB	208		75991013		\$24.64	\$28.91	\$28.91	\$28.91	\$ -	
HOFFY	6 3/4" 4/1 BEEF FRANKS	2101	4/5LB	79		2101		\$62.27	\$73.07	\$73.07	\$73.07	\$ -	
HOFFY	5" 8/1 BEEF HOT DOGS	1061	10LB	25		1061		\$31.70	\$37.20	\$37.20	\$37.20	\$ -	
HOMADE	1/8" CARTWHEEL DILL CHIPS	1501	4/16L	65		1501		\$16.24	\$19.05	\$19.05	\$19.05	\$ -	
ICE DOG	BLUE RASPBERRY JUICE SLUSH	124107	60/4OZ	25		124107		\$20.17	\$23.67	\$23.67	\$23.67	\$ -	
Commercial Items													

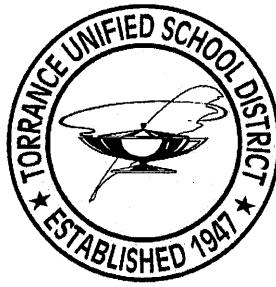
Revised Attachment A: Proposal Worksheet
RFP USDA-FRZN 18.19-20.21
Addendum #1, 5.24.18

Manufacturer	Description	Mfg. Item No.	Pack Size	Estimated Usage	Meets Buy American (Y/N)	Distributor Item #	Lead Time	Delivered Cost per Case (1 drop)	Delivered Cost per Case (2-4 drops)	Delivered Cost per Case (5-7 drops)	Cost per Case (8+ drops)	Value Pass Through System (NOI/FFS)	Notes (Please include brand equivalent, if applicable)
J & J SNACK FOODS	BENEFIT BRKFST BAR OAT/CHOC IW	40401	48/2.5OZ	804		40401		\$19.89	\$23.33	\$23.33	\$23.33	\$ -	
J & J SNACK FOODS	WG CHURROS CINNAMON	41114	100/1.48OZ	246		41114		\$24.43	\$28.67	\$28.67	\$28.67	\$ -	
J & J SNACK FOODS	WG CINNAMON CHURROS IW	41149	100/1.48OZ	213		41149		\$28.98	\$34.00	\$34.00	\$34.00	\$ -	
J & J SNACK FOODS	BENEFIT BRKFST BAR BAN/CHOC IW	40402	48/2.5OZ	198		40402		\$19.89	\$23.33	\$23.33	\$23.33	\$ -	
J & J SNACK FOODS	WHL FRUIT WTRMLN JUICE CUP	23060015	96/4.4OZ	107		23060015		\$31.82	\$37.33	\$37.33	\$37.33	\$ -	
J & J SNACK FOODS	BENEFIT BAR FRENCH TOAST	40404	48/2.5OZ	88		40404		\$19.89	\$23.33	\$23.33	\$23.33	\$ -	
J & J SNACK FOODS	BENEFIT WG BAR OTML CHCHIP	40454	96/1.25OZ	76		40454		\$20.45	\$24.00	\$24.00	\$24.00	\$ -	
J & J SNACK FOODS	WG SUPERPRETZEL	30110	100/2.2OZ	60		30110		\$23.86	\$28.00	\$28.00	\$28.00	2.07	NOI
J & J SNACK FOODS	100% FRZN JUICE CUP SHAMROCK	41502	96/4.0Z	29		41502		\$29.55	\$34.67	\$34.67	\$34.67	\$ -	
J & J SNACK FOODS	51% WG DUTCH WAFFLE	4521	48/2.9OZ	25		4521		\$22.16	\$26.00	\$26.00	\$26.00	\$ -	
J & J SNACK FOODS	WHL FRUIT WILD CHRY JUICE CUPS	23060000	96/4.4OZ	25		23060000		\$29.55	\$34.67	\$34.67	\$34.67	\$ -	
J & J SNACK FOODS	WHOLE FRUIT CHERRY JUICE BAR	23050205	100/2OZ	25		23050205		\$21.59	\$25.33	\$25.33	\$25.33	\$ -	
J & J SNACK FOODS	BENEFIT BRKFST BAR OAT/RSN IW	40400	48/2.5OZ	25		40400		\$19.89	\$23.33	\$23.33	\$23.33	\$ -	
JENNIE O	5" 8/1 TURKEY FRANKS	612869	4/5LB	25		612869		\$23.64	\$27.73	\$27.73	\$27.73	\$ -	
KENS FOODS	LITE RANCH DRESSING (NO MSG)	708	4/1GL	154		708		\$35.07	\$41.15	\$41.15	\$41.15	\$ -	
KENS FOODS	CAESAR DRESSING	728	4/1GL	36		728		\$46.94	\$55.08	\$55.08	\$55.08	\$ -	
KRUSTEAZ	WG BELGIAN WAFFLE STICKS	40333/523854	216/7.8OZ	438		40333/523854		\$46.19	\$54.20	\$54.20	\$54.20	\$ -	40333/523854 KRUSTEAZ WG BELGIAN WAFFLE
KRUSTEAZ	WG BELGIAN WAFFLES	80483/598009	72/2.4OZ	325		80483/598009		\$33.01	\$38.73	\$38.73	\$38.73	\$ -	
KRUSTEAZ	WG BUTTERMILK PANCAKES 4"	80349/477115	144/1.4OZ	87		80349/477115		\$33.64	\$39.47	\$39.47	\$39.47	\$ -	*80349/477115 KRUSTEAZ WG BUTTERMILK PAN
KRUSTEAZ	WG WAFFLES	40321/477114	144/1.42OZ	25		40321/477114		\$40.57	\$47.60	\$47.60	\$47.60	\$ -	40321/477114 KRUSTEAZ WG WAFFLES 144/1.42
KRUSTEAZ	BELGIAN WAFFLE BULK	10368/382162	72/2.5OZ	25		10368/382162		\$33.89	\$39.76	\$39.76	\$39.76	\$ -	
LA TAPATIA	8" WW FLOUR TORTILLA	882702	18/10CT	69		882702		\$24.45	\$28.69	\$28.69	\$28.69	\$ -	
LENDERS	WG WHITE BAGELS IW	550473/00075	72/2OZ	181		550473/00075		\$21.02	\$24.67	\$24.67	\$24.67	\$ -	
LINGS	51% WG CHOW MEIN	00301-6	14 LB	395		00301-6		\$21.74	\$25.51	\$25.51	\$25.51	\$ -	
LOS CABOS	BEEF & CHS TACO SNACK WG IW	98765	96/5.2 OZ	89		94620		\$69.31	\$81.32	\$81.32	\$81.32	\$ 5.07	98765 LOS CABOS BEEF & CHS TACO SNACK WG IW
LUIGI'S	FRZN SORBET CUP ORNGE NSA	48441	96/4.4OZ	50		48441		\$29.55	\$34.67	\$34.67	\$34.67	\$ -	
LUPITAS	WG VARIETY PACK CONCHA IW	1450	84/2.25OZ	180		1450		\$38.36	\$45.01	\$45.01	\$45.01	\$ -	
LUPITAS	WG HONEY LEMON LOAF IW	1500	96/2.25OZ	61		1500		\$43.68	\$51.25	\$51.25	\$51.25	\$ -	
MARZETTI	WG WHEAT GARLIC TOAST	10541	14LB	63		10541		\$25.75	\$30.21	\$30.21	\$30.21	\$ -	
MESSANA	GRATED PARMESAN CHEESE SHKR	531008/33315-42312	12/12/16OZ	25		531008/33315-42312		\$63.68	\$74.72	\$74.72	\$74.72	\$ -	
MICHAEL B'S BESTWAY	WG CHICKEN TAQUITOS BULK	CTB43	100/2.2OZ	191		CTB43		\$48.89	\$57.36	\$57.36	\$57.36	\$ -	
MICHAEL B'S BESTWAY	PRETZEL DOG CHICKEN IW	PD446	60/4.46OZ	69		PD446		\$62.26	\$73.05	\$73.05	\$73.05	\$ -	
MICHAEL B'S BESTWAY	WG CHICKEN TAQUITOS IW	CTB43W	50/4.4OZ	44		CTB43W		\$50.32	\$59.04	\$59.04	\$59.04	\$ -	
MILLERS	6" 8/1 BEEF FRANK	5968	2/5LB	39		5968		\$42.95	\$50.40	\$50.40	\$50.40	\$ -	
MORNINGSTAR (KELLOGGS)	GARDEN VEGGIE PATTY	381627/97712	48/3.5OZ	25		381627/97712		\$59.64	\$69.97	\$69.97	\$69.97	\$ -	
MR SIPS	GLUTEN FREE LUNCH 1	300192/542923	5CT	25		300192/542923		\$14.00	\$16.43	\$16.43	\$16.43	\$ -	
MR SIPS	GLUTEN FREE LUNCH 2	300193/542925	5CT	25		300193/542925		\$14.00	\$16.43	\$16.43	\$16.43	\$ -	
MR SIPS	GLUTEN FREE 6" CHS PIZZA IW	300151/542958	24/6.7 OZ	25		300151/542958		\$45.26	\$53.11	\$53.11	\$53.11	\$ -	
MR SIPS	GF CHICKEN CHUNKS	300152/542934	12/5.5OZ	25		300152/542934		\$32.44	\$38.07	\$38.07	\$38.07	\$ -	
NAXED JUICE	MIGHTY MANGO	63072	8/10OZ	1428		63072		\$11.50	\$13.49	\$13.49	\$13.49	\$ -	
NAXED JUICE	STRAWBERRY BANANA	63071	8/10OZ	1134		63071		\$11.50	\$13.49	\$13.49	\$13.49	\$ -	
NAXED JUICE	GREEN MACHINE	63076	8/10OZ	453		63076		\$11.50	\$13.49	\$13.49	\$13.49	\$ -	
NAXED JUICE	BERRY BLAST	63117	8/10OZ	362		63117		\$11.50	\$13.49	\$13.49	\$13.49	\$ -	
NARDONE BROS	16" WW RND SUPREME PIZZA SL	64WSUP2	64/5.75OZ	142		64WSUP2		\$61.36	\$72.00	\$72.00	\$72.00	\$ 8.15	NOI
NARDONE BROS	8"WW WEDGE 100%MOZZ&PEP PZA IW	M96WVEDP2	96/5OZ	128		M96WVEDP2		\$63.64	\$74.67	\$74.67	\$74.67	\$ 14.67	NOI
NARDONE BROS	4X6 CHEESE PIZZA	M96WW2	96/5OZ	29		M96WW2		\$63.64	\$74.67	\$74.67	\$74.67	\$ 19.55	NOI
NATURALLY FRESH	LITE RANCH DRESSING CUPS	30003420	100/1OZ	101		KE0708A1		\$13.91	\$16.32	\$16.32	\$16.32	\$ -	30003420 NATURALLY FRESH LITE RANCH DRESS
ORE-IDA	GOLDEN HASH BROWN PATTIES	OIF00589A	6/2.8LB	924		1000006188		\$34.28	\$40.23	\$40.23	\$40.23	\$ -	OIF00589A ORE-IDA GOLDEN HASH BROWN PAT
ORE-IDA	TRIANGLE HASH BROWN	OIF00049A	6/5LB	66		OIF00049A		\$28.53	\$33.48	\$33.48	\$33.48	\$ -	
PACKER	BROCCOLI CUTS	2413	1/20LB	37		2413		\$16.14	\$18.93	\$18.93	\$18.93	\$ -	
Commercial Items													

Revised Attachment A: Proposal Worksheet
RFP USDA-FRZN 18.19-20.21
Addendum #1, 5.24.18

Manufacturer	Description	Mfg. Item No.	Pack Size	Estimated Usage	Meets Buy American (Y/N)	Distributor Item #	Lead Time	Delivered Cost per Case (1 drop)	Delivered Cost per Case (2-4 drops)	Delivered Cost per Case (5-7 drops)	Delivered Cost per Case (8+ drops)	Value Pass Through System (NOI/FFS)	Notes (Please include brand equivalent, if applicable)
PENNANT	ASSORTED FLAVOR DANISH IW	4601205700	24/2.75OZ	112		4601205700		\$26.13	\$30.65	\$30.65	\$30.65	\$ -	
PILLSBURY	MINI CINNUS CINNAMON ROLLS IW	33686	71/2.29OZ	600		33686		\$33.07	\$38.80	\$38.80	\$38.80	\$ -	
PILLSBURY	MINI PANCAKES MAPLE BURST'N IW	37732	72/3.17OZ	381		37732		\$28.85	\$33.85	\$33.85	\$33.85	\$ -	
PILLSBURY	MINI WAFFLE MAPLE MADNESS	32265	72/2.47OZ	324		32265		\$28.85	\$33.85	\$33.85	\$33.85	\$ -	
PILLSBURY	BAKED WG RICH MINI BISCUIT	32272	175/10Z	139		32272		\$23.27	\$27.31	\$27.31	\$27.31	\$ -	
PILLSBURY	MINI PANCAKES STWBRY SPLSH IW	37731	72/3.17OZ	114		37731		\$28.85	\$33.85	\$33.85	\$33.85	\$ -	
PILLSBURY	MINI WAFFLE BLUEBERRY SPLSH	32264	72/2.47OZ	99		32264		\$28.85	\$33.85	\$33.85	\$33.85	\$ -	
PILLSBURY	APPLE FRUDEL IW	127852	72/2.29OZ	90		127852		\$33.07	\$38.80	\$38.80	\$38.80	\$ -	
PILLSBURY	CHERRY FRUDEL IW	127851	72/2.29OZ	86		127851		\$33.07	\$38.80	\$38.80	\$38.80	\$ -	
PILLSBURY	MINI FRENCH TOAST CINN RUSH IW	37309	72/2.64OZ	66		37309		\$28.73	\$33.71	\$33.71	\$33.71	\$ -	
PILLSBURY	WG PANINI BREAD	1.00946E+13	192/83OZ	41		1.00946E+13		\$26.02	\$30.53	\$30.53	\$30.53	\$ -	
PILLSBURY	MINI BAGEL STRWBRY CREAMY CHS	38413	72/2.43OZ	31		38413		\$33.07	\$38.80	\$38.80	\$38.80	\$ -	
PILLSBURY	FILLED GRAPE CRESCENT	49978	72/2.29OZ	25		49978		\$33.07	\$38.80	\$38.80	\$38.80	\$ -	
PILLSBURY	FILLED CHOCO CRESCENT	49979	72/2.29OZ	25		49979		\$33.07	\$38.80	\$38.80	\$38.80	\$ -	
POSADA	WG CHICKEN TAQUITOS	137738000	96/1.80Z	25		137738000		\$24.89	\$29.20	\$29.20	\$29.20	\$ -	
READY FIX	MINI COB CORN	46580011	70/3.48OZ	376		46580011		\$41.89	\$49.15	\$49.15	\$49.15	\$ -	
READY FIX	CALIFORNIA BLEND VEGETABLES	27403	96/3OZ	218		27403		\$20.91	\$24.53	\$24.53	\$24.53	\$ -	
READY FIX	ORIENTAL BLEND VEGETABLES	606	1/20LB	54		606		\$22.73	\$26.67	\$26.67	\$26.67	\$ -	
RICH'S	WG 20Z FRENCH TOAST STICKS	1107	1/20LB	38		1107		\$24.77	\$29.07	\$29.07	\$29.07	\$ -	
RIDGEFIELDS	SIDEKICK SOUR CHERRY LEMON ICE	37722	12/21LB	47		37722		\$40.91	\$48.00	\$48.00	\$48.00	\$ -	
RIDGEFIELDS	STRAWBERRY MANGO CUP	2016	84/4.4OZ	927		2016		\$30.97	\$36.33	\$36.33	\$36.33	\$ -	
RIDGEFIELDS	KIW! STRWBERRY CUP	2015	84/4.4OZ	194		2015		\$30.97	\$36.33	\$36.33	\$36.33	\$ -	
ROMEROS	10" ULTR GRN WW FLOUR TORTILLA	2014	84/4.4OZ	155		2014		\$30.97	\$36.33	\$36.33	\$36.33	\$ -	
ROMEROS	6" ULTRA GRAIN TORTILLAS 2CT	210282UG	6/2DZ	80		210282UG		\$19.77	\$23.20	\$23.20	\$23.20	\$ -	
ROMEROS	8" WW FLOUR TORTILLAS	206022UG	144/2CT	35		206022UG		\$37.64	\$44.16	\$44.16	\$44.16	\$ -	
ROSATI	CRYBABY SOUR APPLE	208182	12/ 2DZ	29		208182		\$26.45	\$31.04	\$31.04	\$31.04	\$ -	
ROSE & SHORE	CRYBABY SOUR CHERRY ITALIAN ICE	35469-3	90/4.4OZ	158		35469-3		\$30.68	\$36.00	\$36.00	\$36.00	\$ -	
RUIZ	CINNAMON TOAST W/ EGG BREAD IW	772235459	90/4.4OZ	36		772235459		\$30.68	\$36.00	\$36.00	\$36.00	\$ -	
RUIZ	WG RANCHERO BF CHS TORNADO	CT15120W	72/2.20Z	59		CT15120W		\$36.32	\$42.61	\$42.61	\$42.61	\$ -	
RUIZ	WG SOUTHWEST CHIX TORNADOS	86249	24/2.79OZ	605		86249		\$81.25	\$95.33	\$95.33	\$95.33	\$ -	86249 RUIZ WG RANCHERO BF CHS TORNADO 24
RUIZ	WG SRIRACHA CHX TORNADO	86596	24/2.76OZ	399		86596		\$81.25	\$95.33	\$95.33	\$95.33	\$ -	86596 RUIZ WG SOUTHWEST CHX TORNADOS 24
RUIZ	BEAN & CHEESE BURRITO BULK	86122	50/6.68OZ	178		86122		DISC	DISC	DISC	DISC	\$ -	6115 RUIZ BEAN & CHEESE BURRITO BULK 50/6.6
SARA LEE	WG SLICED CROISSANT	6115	4/12/2.35Z	880		6321		\$27.31	\$32.04	\$32.04	\$32.04	\$ -	
SARA LEE	STATE FAIR WG TURKEY CORN DOG	605799/41315	48/4.0Z	281		605799/41315		\$18.06	\$21.19	\$21.19	\$21.19	\$ -	
SARA LEE	PANCAKE TRKY SAUS ON A STICK	572549/28322	48/4.0Z	281		572549/28322		\$18.00	\$21.12	\$21.12	\$21.12	\$ -	
SEPER'S FRUIT FRUIT	SNO PAL PINEAPPLE	70613/607808	40/2.51OZ	62		70613/607808		\$15.90	\$18.65	\$18.65	\$18.65	\$ -	
SHANNONS	WW HONEY BREAD STICK	3167	100/2.70Z	165		3167		\$48.86	\$57.33	\$57.33	\$57.33	\$ -	
SHANNONS	WW 4.5" MINI HOAGIE ROLL SLD	SB-770	120/1.7 OZ	249		SB-770		\$32.83	\$38.52	\$38.52	\$38.52	\$ -	
SHANNONS	WW HONEY BREAD STICK	SB-800	144/1.80Z	228		SB-800		\$36.50	\$42.83	\$42.83	\$42.83	\$ -	
SHANNONS	WG DINNOR ROLL	SB-730	180/1.0Z	154		SB-730		\$33.67	\$39.51	\$39.51	\$39.51	\$ -	
SHANNONS	WG ALOHA DINNER ROLL	SB-220	192/1.0Z	118		SB-220		\$27.32	\$32.05	\$32.05	\$32.05	\$ -	
SHANNONS	WG ALOHA MINI BURGER BUN	SB-210	192/1.0Z	98		SB-210		\$30.28	\$35.53	\$35.53	\$35.53	\$ -	
SHANNONS	WW CINNAMON ROLL IW 3.0 OZ	SB-410	36/3.0Z	66		SB-410		\$30.28	\$35.53	\$35.53	\$35.53	\$ -	
SHANNONS	WG CIABATTA ROLL SLICED	70145	144/20Z	59		70145		\$28.41	\$33.33	\$33.33	\$33.33	\$ -	
SIMPLOT	SKINCIDIBLES LATTICE	SB-480	6/4.5LB	25		SB-480		\$47.02	\$55.17	\$55.17	\$55.17	\$ -	
SIMPLOT	WESTERN GUACAMOLE	1.00712E+13	12/11LB	87		1.00712E+13		\$23.11	\$27.12	\$27.12	\$27.12	\$ -	
SIMPLOT	CLASSIC CORN ON THE COB	1.00712E+13	"96/3""	77		70740-60254		\$56.09	\$65.81	\$65.81	\$65.81	\$ -	10071179193425 SIMPLOT WESTERN GUACAMOLE
SKY BLUE FOODS	66% WW CHOCOLATE CHIP MUFFIN	1.00712E+13	48/3.20Z	37		27403		\$20.91	\$24.53	\$24.53	\$24.53	\$ -	"10071179193425 SIMPLOT CLASSIC CORN ON TI
SKY BLUE FOODS	51% HONEY WW HEAT BRKFST BAR IW	HWB5172	72/2.80Z	320		HWB5172		\$18.61	\$21.84	\$21.84	\$21.84	\$ -	
SKY BLUE FOODS		HWB5172	72/2.80Z	232		HWB5172		\$25.53	\$29.96	\$29.96	\$29.96	\$ -	
Commercial Items													

Manufacturer	Description	Mfg. Item No.	Pack Size	Estimated Usage	Meets Buy American (Y/N)	Distributor Item #	Lead Time	Delivered Cost per Case (1 drop)	Delivered Cost per Case (2-4 drops)	Delivered Cost per Case (5-7 drops)	Delivered Cost per Case (8+ drops)	Value Pass Through System (NOI/FFS)	Notes (Please include brand equivalent, if applicable)
SKY BLUE FOODS	100% CORN BREAD MUFFIN IW	CBLD196	96/1.5OZ	59		CBLD196		\$23.70	\$27.81	\$27.81	\$27.81	\$ -	
SKY BLUE FOODS	WG CINNAMON CRUMB CAKE	CRC272	72/3OZ	28		CRC272		\$29.45	\$34.56	\$34.56	\$34.56	\$ -	
SKY BLUE FOODS	51% WW CINNAMON SWIRL	WCSW272	72/2CT	25		WCSW272		\$27.01	\$31.69	\$31.69	\$31.69	\$ -	
SKY BLUE FOODS	51% WW CINNAMON SWIRL 1-PK IW	WCSW1160	160/1 OZ	25		WCSW1160		\$28.66	\$33.63	\$33.63	\$33.63	\$ -	
SKY BLUE FOODS	WG SNACK BUN	SWB5175	75/2.25OZ	509		SWB5175		\$24.83	\$29.13	\$29.13	\$29.13	\$ -	
SMART FOODS	WG HEART SHAPED NUGGETS	63356-9	10LB	52		63356-9		\$32.33	\$37.93	\$37.93	\$37.93	\$ -	
SPIRITED FOODS	BREADED POLLOCK OVN RDY IOF	SF02011	10LB	326		SF02011		\$30.11	\$35.33	\$35.33	\$35.33	\$ -	
SPIRITED FOODS	BREADED POLLOCK SQUARES	SF03011	10LB	57		SF03011		\$30.11	\$35.33	\$35.33	\$35.33	\$ -	
SUNNY FRESH	PRE COOKED SCRAMBLED EGGS	40827	4/5LB	253		40927		\$34.40	\$40.36	\$40.36	\$40.36	\$ -	
SUNNY FRESH	WG CINN FRENCH TOAST STK	40037	100/2.9OZ	217		40097		\$42.10	\$49.40	\$49.40	\$49.40	\$ -	
SUNNY FRESH	WG FR TST STK CINN GLAZED	40034	110/2.9OZ	40		40094		\$53.70	\$63.01	\$63.01	\$63.01	\$ -	
SUNNY FRESH	WG GLZD CINN FRENCH TOAST	40030	130/2.9OZ	28		40090		\$53.70	\$63.01	\$63.01	\$63.01	\$ -	
SUNNY FRESH	WG FR TST STK CINN GLAZED	40084	110/2.9OZ	25		40094		\$53.70	\$63.01	\$63.01	\$63.01	\$ -	
SUNNY FRESH	WG CLZD CINN FRENCH TOAST IW	40031	110/2.9OZ	25		40091		\$52.60	\$61.72	\$61.72	\$61.72	\$ -	
SUPER BAKERY	WG BAKED CINNAMON BUN IW	6070	72/2.9OZ	402		6070		\$32.32	\$37.92	\$37.92	\$37.92	\$ -	
SUPER BAKERY	51% WW BANANA BREAD SLICE IW	6071	70/3.4OZ	309		6071		\$41.02	\$48.13	\$48.13	\$48.13	\$ -	
SUPER BAKERY	GOODYMAN BROWN RICE KRISPY IW	9430	100/1.8OZ	225		9430		\$32.66	\$38.32	\$38.32	\$38.32	\$ -	
SUPER BAKERY	WG MINI DONUT CHOC ENROBED IW	7786	72/3.3OZ	175		7786		\$48.86	\$57.33	\$57.33	\$57.33	\$ -	
SUPER BAKERY	WG GOODY RING	18400	80/2.5OZ	145		18400		\$32.15	\$37.72	\$37.72	\$37.72	\$ -	
SUPER BAKERY	WG MINI DONUT POWDERED IW	7787	72/3.3OZ	107		7787		\$45.97	\$53.93	\$53.93	\$53.93	\$ -	
SUPER BAKERY	51% WG ZUCCHINI BREAD SLICE IW	6072	70/3.4OZ	59		6072		\$41.02	\$48.13	\$48.13	\$48.13	\$ -	
SUPER BAKERY	ULTRA BREAD SLICE PUMPKIN	6075	70/3.4OZ	49		6075		\$41.90	\$49.16	\$49.16	\$49.16	\$ -	
SUPER BAKERY	CINNAMON SUPER STARS WG IW	9201	160/1.3OZ	33		9201		\$36.76	\$43.13	\$43.13	\$43.13	\$ -	
SUPER BAKERY	WG ULTRA MINI LOAF CRSP APL	7057	120/2OZ	33		7057		\$44.40	\$52.09	\$52.09	\$52.09	\$ -	
SUPER BAKERY	WG HAPPY BIRTHDAY CUPCAKE CHOC	9478	72/1.5OZ	25		9478		\$28.23	\$33.12	\$33.12	\$33.12	\$ -	
TASTY BRANDS	WG GARLIC KNOT	62200	144/2OZ	25		62200		\$48.59	\$57.01	\$57.01	\$57.01	\$ -	
TONY ROBERTS	WG WHITE WW BAGEL - BULK	19321	72/3OZ	1214		19321		\$19.72	\$23.13	\$23.13	\$23.13	\$ -	
TONY ROBERTS	WG WHITE W/WHEAT SL BAGEL	19231	72/2.24OZ	660		19231		\$18.52	\$21.73	\$21.73	\$21.73	\$ -	
TONY ROBERTS	WG WW SLICED WHEAT BAGELS IW	19232	72/2.24OZ	142		19232		\$24.25	\$28.45	\$28.45	\$28.45	\$ -	
TONY ROBERTS	WG BLUEBERRY SLICED BAGELS	17401	54/4OZ	84		17401		\$19.32	\$22.67	\$22.67	\$22.67	\$ -	
TOOLS FOR SCHOOLS	TFS TOASTED CINNAMON SLICE IW	222MC	96/3.30OZ	297		222MC		\$59.66	\$70.00	\$70.00	\$70.00	\$ -	
TOOLS FOR SCHOOLS	WG WHITE FROSTED COOKIES BULK	1826G	126/1.5OZ	148		1826G		\$42.26	\$49.59	\$49.59	\$49.59	\$ -	
TRUE NATURAL FOODS	WG GRILL BN & CHS BURRITO IW	9737-2	72/6.25OZ	297		9737-2		\$60.85	\$71.40	\$71.40	\$71.40	\$ -	
TYSON	FC WG CHICKEN & CHS TORTILLAS	24574-0928	72/2.95OZ	212		24574-0928		\$39.09	\$45.87	\$45.87	\$45.87	\$ -	
WAWONA	STRAWBERRY FRUIT CUPS	5968/5598	96/4.5OZ	79		5968/5598		\$50.33	\$59.05	\$59.05	\$59.05	\$ -	
WAWONA	TIPTON STRAWBERRY CUPS	5968	96/4OZ	75		5968		\$21.24	\$21.24	\$21.24	\$21.24	6.00	FFS SINGLE DROP
WAWONA	MANGOS-DICED	7238	4/5LB	75		7238		\$37.67	\$44.20	\$44.20	\$44.20	\$ -	
WAWONA	FRUIT SNGLS PCH FRUIT CUP	5537S/5950	96/4.4OZ	65		5537S/5950		\$49.84	\$58.48	\$58.48	\$58.48	\$ -	
WORLDS FINEST	GREEN PEAS	12312	1/20LB	179		12312		\$18.86	\$22.13	\$22.13	\$22.13	\$ -	
WORLDS FINEST	MIXED VEGETABLES	10912	1/20LB	45		10912		\$18.41	\$21.60	\$21.60	\$21.60	\$ -	
YOPLAIT	LF PARFAIT PRO VANILLA YOGURT	485781/16632	6/4 LB	40		485781/16632		\$27.60	\$32.39	\$32.39	\$32.39	\$ -	



Addendum No. 1

May 24, 2018

Request for Proposal No. USDA-FRZN18.19-20.21

Distribution of Processed USDA Foods and Commercial Food Products

The South Bay Purchasing Cooperative: Manhattan Beach USD, Culver City USD, Santa Monica Malibu USD, Palos Verdes Peninsula USD, Torrance USD, Lennox SD, Lawndale ESD

This addendum supersedes, supplements and has precedence over all portions of the bidding documents with which it differs. Pursuant to the Bidder Checklist, return any addendum released, following instructions on each document. Failure to do so may subject the Bidder to disqualification.

The following amends the RFP instructions

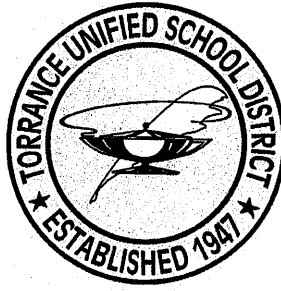
1. Replace "Attachment A – Proposal Worksheet" with RFP approved revised worksheet titled:

REVISED ATTACHMENT A – Proposal Worksheet – May 24, 2018

END OF ADDENDUM

Giselle Norton
Contracts Manager
Gold Star Foods, Inc.

GOLD STAR FOODS
3781 Airport Drive
P.O. Box 4328
Ontario, CA 91761



Addendum No. 2

June 20, 2018

Request for Proposal No. USDA-FRZN18.19-20.21

Distribution of Processed USDA Foods and Commercial Food Products

The South Bay Purchasing Cooperative: Manhattan Beach USD, Culver City USD, Santa Monica Malibu USD, Palos Verdes Peninsula USD, Torrance USD, Lennox SD, Lawndale ESD

This addendum supersedes, supplements and has precedence over all portions of the bidding documents with which it differs. Pursuant to the Bidder Checklist, return any addendum released, following instructions on each document. Failure to do so may subject the Bidder to disqualification.

The following amends the RFP instructions:

RFP Questions:

1. Is there a separate attachment for items and usage?
 - a. Yes, it is on the website and there is an amended version posted.
2. Is the spreadsheet password protected?
 - a. Yes, some portions. The cells that need to be edited by the bidder are available, but item names and some columns are locked.
3. What price are you looking for?
 - a. The final, delivered price, as indicated on the Proposal Worksheet.
4. Is there a piggyback clause?
 - a. No
5. Do we have until June 19th to ask questions?
 - a. Yes
6. If a particular item is a sum of everyone's usage, reflecting brand preference, is there room for an equivalent product? Is there a process to adjust pricing based on pack sizes?
 - a. Yes, as notated on page 13 of 40: "Equal products may be offered that meet the same specifications as those listed. Notate any equal products accordingly on the Proposal Worksheet." If the pack size of an equivalent products differs from that listed on the Proposal Worksheet, the calculated each price will be used for the price evaluation.

END OF ADDENDUM

GOLD STAR FOODS
3781 East Airport Drive
P.O. Box 4328
Ontario, CA 91761

Torrance Unified School District

Giselle Norton
Contracts Manager
Gold Star Foods, Inc.

Page 1 | 1



CERTIFICATE OF LIABILITY INSURANCE

11/1/2018

DATE (MM/DD/YYYY)

6/21/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

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

COVERAGES**CERTIFICATE NUMBER:** 14077209**REVISION NUMBER:** XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	N	630-0F486607-TCT-17	11/1/2017	11/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	810-0F486607-TIL-17	11/1/2017	11/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$	N	N	CUP-0K422967-17-14 1000030002-06	11/1/2017 11/1/2017	11/1/2018 11/1/2018	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ XXXXXXXX
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB-0K38396-2-17	11/1/2017	11/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A D	LEASED/RENTED EQUIP. MOTOR TRUCK CARGO	N	N	Y-630-0F486607-TCT-17 660-4307B89A-TIL-18	11/1/2017 6/1/2018	11/1/2018 6/1/2019	\$15,033,725 LIMIT:\$250,000/DEDUCTIBLE \$2,500

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

THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED. CULVER CITY UNIFIED SCHOOL DISTRICT IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, ONLY AS REQUIRED BY CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY. THE CETHOLDER IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, WHICH IS PRIMARY COVERAGE TO THE ADDITIONAL INSURED AND OTHER AVAILABLE INSURANCE WILL BE NON-CONTRIBUTORY AS REQUIRED BY CONTRACT. SUBROGATION RIGHTS ARE WAIVED IN FAVOR OF THE CETHOLDER AS RESPECT TO WORKERS' COMPENSATION AS REQUIRED BY CONTRACT AND WHERE ALLOWED BY LAW.

CERTIFICATE HOLDER**CANCELLATION**

14077209 CULVER CITY UNIFIED SCHOOL DISTRICT FOOD SERVICES RA #6444-00 4401 ELENDA STREET CULVER CITY CA 90230	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

11/1/2018

DATE (MM/DD/YYYY)

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

COVERAGES **CERTIFICATE NUMBER:** 14077169 **REVISION NUMBER:** XXXXXXXX

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

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B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	810-0F486607-TIL-17	11/1/2017	11/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	N	N	CUP-0K422967-17-14 1000030002-06	11/1/2017 11/1/2017	11/1/2018 11/1/2018	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ XXXXXXXX
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB-0K38396-2-17	11/1/2017	11/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A D	LEASED/RENTED EQUIP. MOTOR TRUCK CARGO	N	N	Y-630-0F486607-TCT-17 660-4307B89A-TIL-18	11/1/2017 6/1/2018	11/1/2018 6/1/2019	\$15,033,725 LIMIT:\$250,000/DEDUCTIBLE \$2,500

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

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CERTIFICATE HOLDER

CANCELLATION

14077169 LAWNDALE SCHOOL DISTRICT FOOD SERVICES RA #6469-00 4161 W. 147TH STREET LAWNDALE CA 90206	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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	PHONE (A/C, No, Ext): FAX (A/C, No):	
INSURED 1379844 GOLD STAR FOODS, INC 3781 EAST AIRPORT DRIVE ONTARIO CA 91761	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Travelers Indemnity Co of CT	25682
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	INSURER D: Travelers Property Casualty Insurance Co	36161
INSURER E:		
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 14077171 **REVISION NUMBER:** XXXXXXXX

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B C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	N	N	CUP-0K422967-17-14 1000030002-06	11/1/2017 11/1/2017	11/1/2018 11/1/2018	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ XXXXXXXX
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB-0K38396-2-17	11/1/2017	11/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A D	LEASED/RENTED EQUIP. MOTOR TRUCK CARGO	N	N	Y-630-0F486607-TCT-17 660-4307B89A-TIL-18	11/1/2017 6/1/2018	11/1/2018 6/1/2019	\$15,033,725 LIMIT:\$250,000/DEDUCTIBLE \$2,500

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LENNOX SCHOOL DISTRICT IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, ONLY AS REQUIRED BY CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY. THE CERTHOLDERS IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, WHICH IS PRIMARY COVERAGE TO THE ADDITIONAL INSURED AND OTHER AVAILABLE INSURANCE WILL BE NON-CONTRIBUTORY AS REQUIRED BY CONTRACT. SUBROGATION RIGHTS ARE WAIVED IN FAVOR OF THE CETHOLDER AS RESPECT TO WORKERS' COMPENSATION AS REQUIRED BY CONTRACT AND WHERE ALLOWED BY LAW.

CERTIFICATE HOLDER

14077171
LENNOX SCHOOL DISTRICT
FOOD SERVICES RA #6470-00
10319 FIRMON AVENUE
LENNOX CA 90304

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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INSURED 1379844 GOLD STAR FOODS, INC 3781 EAST AIRPORT DRIVE ONTARIO CA 91761	FAX (A/C, No):	
	E-MAIL ADDRESS:	
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INSURER E:		
INSURER F:		

COVERAGES**CERTIFICATE NUMBER:** 14077174**REVISION NUMBER:** XXXXXXXX

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A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	N	630-0F486607-TCT-17	11/1/2017	11/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	810-0F486607-TIL-17	11/1/2017	11/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	N	N	CUP-0K422967-17-14 1000030002-06	11/1/2017 11/1/2017	11/1/2018 11/1/2018	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ XXXXXXXX
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB-0K38396-2-17	11/1/2017	11/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A D	LEASED/RENTED EQUIP. MOTOR TRUCK CARGO	N	N	Y-630-0F486607-TCT-17 660-4307B89A-TIL-18	11/1/2017 6/1/2018	11/1/2018 6/1/2019	\$15,033,725 LIMIT:\$250,000/DEDUCTIBLE \$2,500

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

THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED. MANHATTAN BEACH UNIFIED SCHOOL DISTRICT IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, ONLY AS REQUIRED BY CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY. THE CERTHOLDER IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, WHICH IS PRIMARY COVERAGE TO THE ADDITIONAL INSURED AND OTHER AVAILABLE INSURANCE WILL BE NON-CONTRIBUTORY AS REQUIRED BY CONTRACT. SUBROGATION RIGHTS ARE WAIVED IN FAVOR OF THE CERTHOLDER AS RESPECT TO WORKERS' COMPENSATION AS REQUIRED BY CONTRACT AND WHERE ALLOWED BY LAW.

CERTIFICATE HOLDER**CANCELLATION****14077174**MANHATTAN BEACH UNIFIED SCHOOL DISTRICT
FOOD SERVICES RA #7533-00
325 S. PECK AVENUE
MANHATTAN BEACH CA 90266

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

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

11/1/2018

DATE (MM/DD/YYYY)

6/21/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

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

COVERAGES **CERTIFICATE NUMBER:** 14077214 **REVISION NUMBER:** XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y	N	630-0F486607-TCT-17	11/1/2017	11/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	810-0F486607-TIL-17	11/1/2017	11/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$	N	N	CUP-0K422967-17-14 1000030002-06	11/1/2017 11/1/2017	11/1/2018 11/1/2018	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ XXXXXXXX
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB-0K38396-2-17	11/1/2017	11/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A D	LEASED/RENTED EQUIP. MOTOR TRUCK CARGO	N	N	Y-630-0F486607-TCT-17 660-4307B89A-TIL-18	11/1/2017 6/1/2018	11/1/2018 6/1/2019	\$15,033,725 LIMIT:\$250,000/DEDUCTIBLE \$2,500

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PALOS VERDES PENINSULA USD IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, ONLY AS REQUIRED BY CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY. THE CETHOLDER IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, WHICH IS PRIMARY COVERAGE TO THE ADDITIONAL INSURED AND OTHER AVAILABLE INSURANCE WILL BE NON-CONTRIBUTORY AS REQUIRED BY CONTRACT. SUBROGATION RIGHTS ARE WAIVED IN FAVOR OF THE CETHOLDER AS RESPECT TO WORKERS' COMPENSATION AS REQUIRED BY CONTRACT AND WHERE ALLOWED BY LAW.

CERTIFICATE HOLDER**CANCELLATION**

14077214

PALOS VERDES PENINSULA SCHOOL DISTRICT
375 VIA ALMAR
PALOS VERDES ESTATES CA 90274-1261

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

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

11/1/2018

DATE (MM/DD/YYYY)

6/21/2018

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

COVERAGES **CERTIFICATE NUMBER:** 14179938 **REVISION NUMBER:** XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	N	N	630-0F486607-TCT-17	11/1/2017	11/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	810-0F486607-TIL-17	11/1/2017	11/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	N	N	CUP-0K422967-17-14 1000030002-06	11/1/2017 11/1/2017	11/1/2018 11/1/2018	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ XXXXXXXX
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB-0K38396-2-17	11/1/2017	11/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A D	LEASED/RENTED EQUIP. MOTOR TRUCK CARGO	N	N	Y-630-0F486607-TCT-17 660-4307B89A-TIL-18	11/1/2017 6/1/2018	11/1/2018 6/1/2019	\$15,033,725 LIMIT:\$250,000/DEDUCTIBLE \$2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
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SUBROGATION RIGHTS ARE WAIVED IN FAVOR OF THE CERTHOLDER AS RESPECT TO WORKERS' COMPENSATION AS REQUIRED BY CONTRACT AND WHERE ALLOWED BY LAW.

CERTIFICATE HOLDER

14179938
SANTA MONICA- MALIBU SCHOOL DISTRICT
1651 16TH STREET
SANTA MONICA CA 90404

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

11/1/2018

DATE (MM/DD/YYYY)

4/12/2018

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

COVERAGES **CERTIFICATE NUMBER:** 14077177 **REVISION NUMBER:** XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	N	630-0F486607-TCT-17	11/1/2017	11/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	810-0F486607-TIL-17	11/1/2017	11/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	N	N	CUP-0K422967-17-14 1000030002-06	11/1/2017 11/1/2017	11/1/2018 11/1/2018	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ XXXXXXXX
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB-0K38396-2-17	11/1/2017	11/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A D	LEASED/RENTED EQUIP. MOTOR TRUCK CARGO	N	N	Y-630-0F486607-TCT-17 660-4307B89A-TIL-18	11/1/2017 6/1/2018	11/1/2018 6/1/2019	\$15,033,725 LIMIT:\$250,000/DEDUCTIBLE \$2,500

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CERTIFICATE HOLDER

CANCELLATION

14077177

TORRANCE UNIFIED SCHOOL DISTRICT
FOOD SERVICES RA #6506-00
2335 PLAZA DEL AMO
TORRRANCE CA 90509

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

AUTHORIZED REPRESENTATIVE


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Hazard Analysis Critical Control Points (H.A.C.C.P.) Program



January 2017

	GOLD STAR FOODS	SQF 2.4.3	DOCUMENT # 2.4.3.1
	Document Title: HACCP Overview		Revision Date: 3/18/16
	Department: ALL Departments		Revision # 3
	Prepared By: Wayne Warner	Approved By: Pedro Osorio	Page 1 of 5

Introduction to Gold Star Foods Inc.

STREET ADDRESS:

3781 E. Airport Drive
Ontario, CA 91761

MAILING ADDRESS:

P.O. Box 4328
Ontario, CA 91761

FEDERAL I.D. NUMBER:

26-1340567

TELEPHONE:

Toll Free.... (800) 540-0215
Local..... (909) 843-9600

FAX:

Office.....(909) 843-9659

HOURS:

Monday - Friday 6:00 AM - 5:00 PM

Company Overview:


Gold Star Foods Inc. "Gold Star Foods" began operations in 1966 as a distributor of meat products primarily to coffee shops in the Los Angeles area. "Gold Star Meat Company", a family owned business, was purchased in 1978 and under new ownership the focus of the business shifted from restaurants to Southern California School Districts. To better reflect the image of a changing inventory, the name was changed to "Gold Star Foods" in 1983 and most recently to "Gold Star Foods Inc". Since 1978, Gold Star Foods customer base has grown to over 300 school districts throughout the Southwest. As a result of our commitment to excellence, we have been recognized nationwide by the United States Department of Agriculture and the American School Food Service Association as one of the outstanding food service distributors to school districts.

A leader in the provision of School Nutrition Food and Supplies, Gold Star is widely considered one of the United States' premier processed commodity distributors. Our founder's vision became a system where school food operations can order and use commodities just like commercial products. The result? The children have products that are appetizing and the districts can utilize government subsidies. Gold Star Commodity Programs have grown to supply all items used in school meal programs:

- Frozen
- Grocery
- Fresh and Frozen Bread
- Produce
- Paper & Supplies

Food Safety, Product Recall, & Bio-Security:

Keeping students safe is our primary role. At Gold Star tremendous investment is made to ensure the integrity of the products we deliver. HACCP is not a buzz word, how we manage your goods through our system to your door. Using outside, third party companies, our systems are evaluated and graded to make sure the systems are in place and working. Food integrity also requires that food security systems are in place as mandated by industry best practices and USDA Biosecurity requirements.

	GOLD STAR FOODS	SQF 2.4.3	DOCUMENT # 2.4.3.1
Document Title: HACCP Overview			Revision Date: 3/18/16
Department: ALL Departments			Revision # 3
Prepared By: Wayne Warner		Approved By: Pedro Osorio	Page 2 of 5

Plant Description:

Gold Star Foods facility has 36 loading doors. The construction is primarily concrete tilt-up walls built on a cement slab. Walls and ceilings are constructed of sheet metal with an anodized white sanitary coating. The roof is flat, but with adequate drainage to minimize standing water.

The total plant footprint is 252,310 square feet.

Freezer 83,660 SF

Refrigerated Storage 12,100 SF

Produce Storage 3,600 SF

Dry Grocery Storage 59,800 SF

Bread Operations 12,500 SF

Dry Dock 16,600 SF

Refrigerated Dock 17,400 SF

Engine Room 2,600 SF


Battery Charging area 3,200 SF

Main Office 15,300 SF

Shipping/Receiving Office 3,040 SF

HACCP Leadership Team

Name	Title	Responsibilities	Qualifications/Experience
Joe Villarreal	SVPO	HACCP Team Member	35 years of Food Operations and Distribution experience
Pedro Osorio	Director of Safety/HACCP	HACCP Team Leader SQF Practitioner	SQF Practitioner trained HACCP certified
Erick Osorio	Director of Warehouse	(323) 492-3977	HACCP trained
Octavio Salazar	Director of Transportation	(909) 437-9513	HACCP Trained
Richie Cabrera	Inventory Control	(909) 268-3091	HACCP Trained
Karen Rosales	Executive Director of Procurement	(626) 428-9340	HACCP Trained
Edwin Quinteros	QC Manager Produce	(626) 428-9340	HACCP trained

	GOLD STAR FOODS	SQF 2.4.3	DOCUMENT # 2.4.3.1
Document Title: HACCP Overview		Revision Date:	3/18/16
Department: ALL Departments		Revision #	3
Prepared By: Wayne Warner		Approved By: Pedro Osorio	Page 3 of 5

Introduction to HACCP/HARPC

Introduction: Hazard Analysis Critical Control Point, or HACCP, is a system which gives us a proactive common sense approach to the safety management of our food products. HACCP was originally designed in the early days of the American manned space Program, and was developed by the Pillsbury Company, NASA and the United States Army laboratories, to ensure the Microbiological safety of the astronauts' food.

HACCP (Hazard Analysis Critical Control Points), which is a global standard developed as part of Codex Alimentarius to improve upon and synchronize international food standards, guidelines, and codes of practice to protect the health of consumers. The HACCP system was launched publicly in 1971, and is designed to identify and control hazards that may occur anywhere in a food processing operation.

The benefits of the HACCP system are as follows:

- ☑ A Preventative System
- ☑ A Systematic Approach
- ☑ Helps demonstrate 'Due Diligence'
- ☑ Internationally accepted
- ☑ Strengthens Quality Management Systems

The FDA created HARPC (Hazard Analysis and Risk-Based Preventive Controls for Human Food). HARPC is written within Section 103 of FSMA (Food Safety Modernization Act) guidelines, and requires that food manufacturers or processing facilities operate with the strategies and guidelines in place, including:

HARPC is a US Standard which affects a number of FDA-regulated products & HACCP is a global standard.


HACCP & HARPC both define hazards (such as biological, chemical and physical) but HARPC includes radiological and intentional hazards to its high risk category.

Scope: The purpose of this food safety program is to identify and control, prevent and eliminate food safety hazards.

The HACCP Team has defined the Scope of this analysis to begin with the receiving of ingredients and packaging to the shipment of the finished product to the customers, taking into account all possible Microbiological, Chemical, Physical and Intentional hazards which could occur during this process.. The HACCP team will also take into consideration all potential hazards from the Country of Origin of all sourced products


The HACCP Team will ensure that all working practices adhere to all current food safety legislation.

Definitions

	GOLD STAR FOODS	SQF 2.4.3	DOCUMENT # 2.4.3.1
Document Title: HACCP Overview		Revision Date:	3/18/16
Department: ALL Departments		Revision #	3
Prepared By: Wayne Warner		Approved By: Pedro Osorio	
		Page 4 of 5	

TERM	DEFINITION
Critical Control Point (CCP)	A step at which control can be applied and is essential to prevent or eliminate a food safety hazard or reduce it to an acceptable level.
Pre- Requisite Programs	Practices and procedures forming the basis of preventable actions: <ul style="list-style-type: none"> ▪ Receiving, Storage & Transport ▪ Approved Supplier Program ▪ Calibration & Maintenance ▪ Cleaning & Sanitation ▪ Pest Management ▪ Staff Training ▪ Personnel Practices ▪ Product Identification, Traceability & Recall ▪ Premises (buildings & site) ▪ Complaint Management ▪ Allergen Control
Hazard Analysis	A tabulated record of all Hazards that affect or have the potential to affect the safety of the products under analysis.
HACCP/HARPC Preventative Controls	Hazards identified in the risk analysis as being of significance and their respective control measures are transferred to the HACCP table. The critical limit of these hazards is specified. Details of who will monitor the critical limit to make sure it is not broken are given. Actions to be taken when critical limits are broken are also given. Records of monitoring activities are listed.

Methodology:

	GOLD STAR FOODS	SQF 2.4.3	DOCUMENT # 2.4.3.1
Document Title: HACCP Overview		Revision Date:	3/18/16
Department: ALL Departments		Revision #	3
Prepared By: Wayne Warner		Approved By: Pedro Osorio	Page 5 of 5

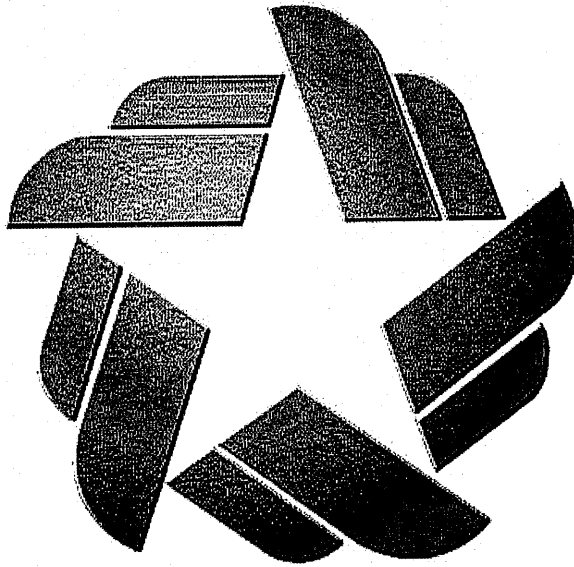
Flow Chart: The flow chart has been designed so that each step of the process has been identified

Hazard Analysis Table: The method used to establish CCP's within this HACCP plan has been based on the significance of each hazard and the likelihood of occurrence as determined by the Hazard Analysis table. Hazards which can be controlled, prevented or eliminated by the application of Pre-Requisite Programs are not included in the HACCP plan. Therefore these hazards have been identified in the risk analysis and have not been carried forward to the HACCP table as CCP's. Hazards controlled by Pre-Requisite programs may be monitored without a record maintained

HACCP Table All hazards not controlled by Pre-Requisite programs and defined as highly significant have been carried over to the HACCP table as a CCP. These hazards are all monitored and a record of that activity maintained.

Guidance: The HACCP plan has been prepared in accordance with:
 FDA Hazard Analysis and Critical Control Point Principles and Application Guidelines Adopted August 14, 1997, National Advisory Committee on Microbial Criteria for Foods and CODEX Alimentarius Guidelines 97/13A for HACCP
 HARPC principles are written in accordance within Section 103 of FSMA (Food Safety Modernization Act

Revision History			
Rev #	Issue Revision Date	Revised By	Reason for Revision
1	01/11/16	Pedro Osorio	New
2	02/26/16	Wayne Warner	Update to SQF 7.2 Quality manual
3	03/18/16	Pedro Osorio	Updated HACCP team
4	12/28/16	Pedro Osorio	Removed Marc Jimenez
5	12/28/16	Pedro Osorio	Added Joe Villarreal, removed Larry Noble



GOLD STAR FOODS

CUSTOMER WEB PORTAL

www.goldstarfoods.com

3781 East Airport Drive

Ontario, CA 91761

(909) 846-9600

Revised May 2013



Gold Star's custom technological platform covers virtually every component of School Food Supply including:

(All systems are in place today, not in development)

- **Order Entry** - Online order entry is unique to each district. This system can be custom designed to control items that are purchased by certain school kitchens improving control. Additionally, all orders can be sent to a central point for audit and confirmation. This prevents items not authorized or over ordering. A unique feature to this system is "real time" commodity balances demonstrated within the order guide. It draws those placing order to items where there are commodity savings.
- **USDA Products** "brown box" management - Through the Gold Star Web Portal, "Reports" menu Super coop members can manage the arrival, order, and storage of all USDA "brown box" items.
- **Processed Commodity Management** - One of the more powerful management tools for the district is the ability to manage all processed commodities through the Gold Star Web Portal. As Gold Star provides all commodity information relating to transactions with processors, we are able to feature all processed commodities by district in one consolidated site. Rather than going to multiple sites, districts can access "real time" information on commodities in one location. Information can be uploaded into a multiple formats. As mentioned above, these balances are linked to the online Order Guide to show where commodities are available further driving savings.
- **Real Time Reports** - Districts can access all matter of usage data, by delivery site, date range, by manufacturer, or product category. This real time use information allows for easy access to information to obtain rebates, plan budgets, and menu design. These reports also extend to processed and USDA Commodities.
- **EDI and System Connectivity** - More school districts are using Inventory Systems like Horizon, Meals Plus, NutriKids, and Cybersoft for food supply management. Gold Star has designed a conduit to these programs so orders can be placed using these existing systems and sent electronically to Gold Star. This allows those placing the order to stay within their systems, saving multiple steps further increasing the value of the Inventory Platform. Just recently, Gold Star implemented a system so that Customer Excel Spreadsheets can be uploaded directly into our systems.



- **Nutritionals** - All product nutritionals are available on the Gold Star Web Site and Web Portal. Customers can access virtually all stocked items at Gold Star's nutritional information. These are also "hyperlinked" in the Order Guide for quick access.
 - **Search and Query** - Through the Microsoft NAV system, Gold Star is now able to offer districts the ability to search items using multiple search criteria. These include Gluten Free, SB12 Compliant, Whole Grain Counts, Protein contributions, Low Sodium, etc. When you are searching for an item this 24 hr. access enables you to source items and pricing immediately based on YOUR criteria.
 - **Online Database** New for the 2012-13 School Year and available to some Distribution Customers at no charge is a comprehensive database to evaluate products based on the characteristics and parameters critical to the regulations in the Healthy Hunger Free Act. This also will include allergens, composition, etc.
 - **Reporting** - All usage reports are available 24hours a day via the Gold Star web portal. These can be exported in a data set compatible with the district's inventory systems or via MS Excel for use internally at the district.
- ✓ District Usage by Vendor – see what your district as a whole has purchased from Gold Star
 - ✓ Site Usage by Vendor – see what a specific site has purchased from Gold Star
 - ✓ USDA Live Inventory – see what USDA items you have at Gold Star
 - ✓ USDA Lot History – see all USDA ever received into Gold Star on behalf of your district
 - ✓ USDA Usage by District – see what USDA items you've purchased from Gold Star
 - ✓ Raw Commodity Balances – Your real time raw commodity balances at vendors
 - ✓ Commodity Discount by Vendor – see what your discount per case will be with commodities as well as what the draw down per case is for each item

GOLD STAR FOODS

Logout 10/17/2

Guides

- New Order
- Quick Entry
- Search Items/Specs
- Order Guides
- View Web Orders
- View Open Orders
- View Closed Invoices

Reports

- District Usage by Vendor
- Site Usage by Vendor
- USDA Live Inventory
- USDA Lot History
- USDA Usage by District
- Raw Commodity Balances
- Commodity Discount By Vendor

New Order

Site: **ALISO MIGUEL HIGH SCHOOL** Order Type: ☒ Bread ☐ BroadLine ☐ Produce

Order Guide: **Bread** Delivery Date: **May 2013** Entered By: _____

S	M	T	W	T	F	S
20	21	22	23	24	25	26
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

Comments: _____

Create Order



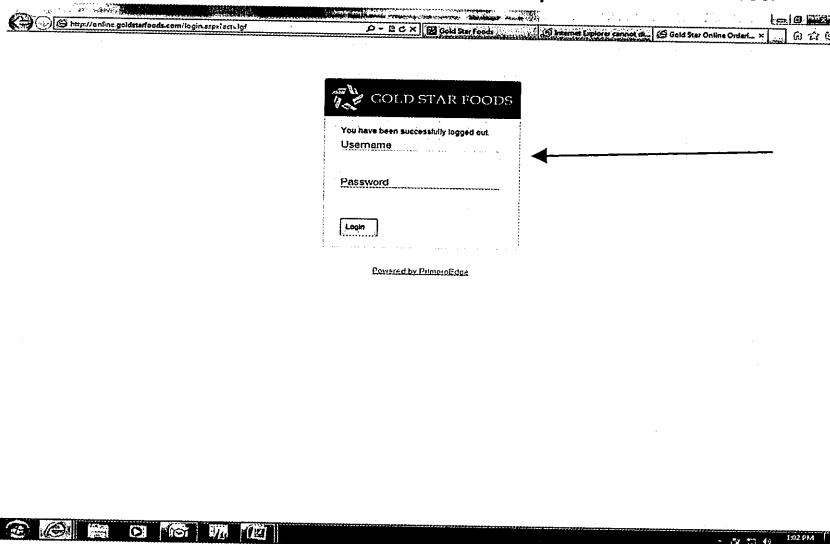
CUSTOMER ONLINE ORDERING

Go to www.goldstarfoods.com and Click on the Blue Box that says "Order Online."



Enter your username and password.

Note: Username and password is unique to each district.





It will take you to "NEW ORDER" so you can place your order.

http://online.goldstarfoods.com/Order.aspx

GOLD STAR FOODS | Logout 100172

Orders

[New Order](#)

[Quick Entry](#)

[Search Items](#)

[Order Guides](#)

[View Web Orders](#)

[View Open Orders](#)

[View Closed Invoices](#)

Reports

[District Usage by Vendor](#)

[Site Usage by Vendor](#)

[USDA Live Inventory](#)

[USDA Lot History](#)

[USDA Usage by District](#)

[Raw Commodity Balances](#)

[Commodity Discount By Vendor](#)

New Order

Site

CAPISTRANO CENTRAL KITCHEN

Order Type

☐ Bread ☒ BroadLine ☐ USDA

Order Guide

BroadLine

Delivery Date

Entered By

Comments

Create Order

A small cartoon character with a large question mark on its head, standing with its arms outstretched.

Powered by: DelmarCafe

1:13 PM 8/8/2012



Select a site.

http://online.goldstarfoods.com/Order.aspx

GOLD STAR FOODS Logout 100172

Orders

- New Order
- Quick Entry
- Search Items
- Order Guides
- View Web Orders
- View Open Orders
- View Closed Invoices

Reports

- District Usage by Vendor
- Site Usage by Vendor
- USDA Live Inventory
- USDA Lot History
- USDA Usage by District
- Raw Commodity Balances
- Commodity Discount By Vendor

New Order

Site: **CAPISTRANO CENTRAL KITCHEN**

Order Type: ☐ Bread ☒ BroadLine ☐ USDA

Entered By: _____

CAPISTRANO CENTRAL KITCHEN
ALISO NIGUEL HIGH SCHOOL
ALISO VIEJO MIDDLE SCHOOL
ARROYO VISTA MIDDLE SCHOOL
BERNICE AYER SCHOOL
CAPISTRANO CENTRAL KITCHEN
CAPISTRANO VALLEY HIGH SCHOOL
CARL HANKEY MIDDLE SCHOOL
DANA HILLS HIGH SCHOOL
DON JUAN AVILLA SCHOOL
LADERA RANCH MIDDLE SCHOOL
LAS FLORES MIDDLE SCHOOL
MARCO FOSTER SCHOOL
NEWHART MIDDLE SCHOOL
NIGULE HILLS MIDDLE SCHOOL
SAN CLEMENTE HIGH SCHOOL
SAN JUAN HILLS HIGH SCHOOL
SERRA HIGH SCHOOL
SHORE CLIFF MIDDLE SCHOOL
TESORO HIGH SCHOOL
VISTA DEL MAR MIDDLE SCHOOL

1:14 PM 8/8/2012



Select an Order Type. Either Bread (fresh bread), Broadline (Frozen, Dry, Produce, etc.), or USDA (USDA/Brown Box items only).

Internet Explorer cannot display this page

http://online.goldstarfoods.com/Order.aspx

Gold Star Foods

Gold Star Online Order...

Logout 100172

GOLD STAR FOODS

Orders

[New Order](#)

[Quick Entry](#)

[Search Items](#)

[Order Guides](#)

[View Web Orders](#)

[View Open Orders](#)

[View Closed Invoices](#)

Reports

[District Usage by Vendor](#)

[Site Usage by Vendor](#)

[USDA Live Inventory](#)

[USDA Lot History](#)

[USDA Usage by District](#)

[Raw Commodity Balances](#)

[Commodity Discount By Vendor](#)

New Order

Site

CAPISTRANO CENTRAL KITCHEN

Order Type

☐ Bread ☒ BroadLine ☐ USDA

Order Guide

BroadLine

Delivery Date

Entered By

Comments

Create Order



GOLD STAR FOODS

Select a Delivery Day. Your available delivery days are shaded darker than your non-delivery days.

http://online.goldstarfoods.com/Order.aspx

GOLD STAR FOODS Logout 1001/2

Orders

- New Order
- Quick Entry
- Search Items
- Order Guides
- View Web Orders
- View Open Orders
- View Closed Invoices

Reports

- District Usage by Vendor
- Site Usage by Vendor
- USDA Live Inventory
- USDA Lot History
- USDA Usage by District
- Raw Commodity Balances
- Commodity Discount By Vendor

New Order

Site: **CAPISTRANO CENTRAL KITCHEN** Order Type: ☐ Bread ☒ BroadLine ☐ USDA

Order Guide: **BroadLine** Delivery Date: Entered By:

Comments:

August 2012

S	M	T	W	T	F	S
31	29	30	31	1	2	3
32	5	6	7	8	9	10
33	12	13	14	15	16	17
34	19	20	21	22	23	24
35	26	27	28	29	30	1
36	2	3	4	5	6	7

1:22 PM 8/8/2012



GOLD STAR FOODS

Click on Create Order

Internet Explorer cannot display this webpage

http://online.goldstarfoods.com/Order.aspx

Gold Star Foods

Gold Star Online Order...

Logout 100172

GOLD STAR FOODS

Orders

New Order

Quick Entry

Search Items

Order Guides

View Web Orders

View Open Orders

View Closed Invoices

Reports

District Usage by Vendor

Site Usage by Vendor

USDA Live Inventory

USDA Lot History

USDA Usage by District

Raw Commodity Balances

Commodity Discount By Vendor

New Order

Site: CAPISTRANO CENTRAL KITCHEN

Order Type: ☐ Bread ☒ BroadLine ☐ USDA


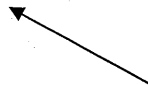
Order Guide: BroadLine

Delivery Date:

Entered By:

Comments:

Create Order



http://online.goldstarfoods.com/Order.aspx

Powered by: OdessaEdna

1:25 PM 8/8/2012



GOLD STAR FOODS

This will bring up your Order Guide.

http://online.goldstarfoods.com/Order.aspx

GOLD STAR FOODS Logout 100172

Orders

- New Order
- Quick Entry
- Search Items
- Order Guides
- View Web Orders
- View Open Orders
- View Closed Invoices

Reports

- District Usage by Vendor
- Site Usage by Vendor
- USDA Live Inventory
- USDA Lot History
- USDA Usage by District
- Raw Commodity Balances
- Commodity Discount By Vendor

New Order

Site: **CAPISTRANO CENTRAL KITCHEN** Order Type: ☐ Bread ☒ BroadLine ☐ USDA

Order Guide: **BroadLine** Delivery Date: **8/14/2012** Entered By: _____

Comments: _____

Add Items

Save & Go Back	Item#	Description	Mfr #	Brand	UOM	Pack	Balance	Price	Item Category	Product Group	Suggested Sub
	133675	WG BROWNIE CLIP	126	DAVES	CS	90/1.70Z		\$21.62	BAKERY	BROWNIE	
	401782	CMIDY SPICY SICHUAN CHICKEN	11134-6	LING'S	CS	32.75LB	443	\$67.62	ORIENTAL	SICHUAN	
	402125	51% WG MULTI CHS FRNCH BRD PZZA	78361	TONY'S	CS	60/4.550Z	1244	\$61.03	PIZZA	FB PIZZA	
	402126	51% WG FRNCH BRD PEPP PIZZA	78360	TONY'S	CS	60/5.190Z	1445	\$61.22	PIZZA	FB PIZZA	
	403295	WG SWT POT CHOCHIP MUFF TOP IW	63210	BUENA VISTA	CS	60/2.50Z		\$28.04	MUFFIN	CHOC MFFN	
	100152	2" BUTTERMILK BISCUITS	6195	BRIDGFORD	CS	100/1.20Z		\$16.19	FRZN BREAD	BISCUITS	100154
	400728	CMIDY WWW GRILLED CHS SANDWICH IW	QGC410	DON LEE FARMS	CS	100/4.10Z	476	\$38.90	SANDWICHES	GRLLD CHS	401724
	133788	TURKEY CARNITAS ENCHILADA IW	ENTKCR	ELEMENTS	CS	48/8.250Z		\$39.02	MEXICAN	ENCHILD	
		EGG CHS POTATO									

1:29 PM 8/8/2012



GOLD STAR FOODS

As you are ordering, pay special attention to your "Balance" which shows how many cases are available to you in commodity processed.

http://online.goldstarfoods.com/Order.aspx

GOLD STAR FOODS Logout 100172

Orders

- New Order
- Quick Entry
- Search Items
- Order Guides
- View Web Orders
- View Open Orders
- View Closed Invoices

Reports

- District Usage by Vendor
- Site Usage by Vendor
- USDA Live Inventory
- USDA Lot History
- USDA Usage by District
- Raw Commodity Balances
- Commodity Discount By Vendor

New Order

Site: **CAPISTRANO CENTRAL KITCHEN** Order Type: ☐ Bread ☒ BroadLine ☐ USDA

Order Guide: **BroadLine** Delivery Date: **8/14/2012** Entered By: _____

Comments: _____

Add Items

Save & Go Back

Item#	Description	Mfr #	Brand	UOM	Pack	Balance	Price	Item Category	Product Group	Suggested Sub
133875	WG BROWNIE CUP	126	DAVE'S	CS	90/1.70Z		\$21.62	BAKERY	BROWNIE	
401782	CMYD SPICY SICHUAN CHICKEN	11134-6	UNG'S	CS	33.75LB	443	\$67.62	ORIENTAL	SICHUAN	
402125	51% WG MULTI CHS FRNCH BRO PIZZA	78361	TONY'S	CS	60/4.550Z	1244	\$61.03	PIZZA	FB PIZZA	
402126	51% WG FRNCH BRO PEPP PIZZA IW	78360	TONY'S	CS	60/5.190Z	1445	\$61.22	PIZZA	FB PIZZA	
403295	WG SWT POT CHOCCHIP MUFF TOP IW	63210	BUENA VISTA	CS	60/2.50Z		\$28.04	MUFFIN	CHOC MFFN	
100152	2" BUTTERMILK BISCUITS	6195	BRIDGFORD	CS	100/1.20Z		\$16.19	FRZN BREAD	BISCUITS	100154
400728	CMYD WW GRILLED CHS SANDWICH IW	QGC410	DON LEE FARMS	CS	100/4.10Z	476	\$38.99	SANDWICHES	GRILD CHS	401724
133788	TURKEY CARNITAS ENCHILADA IW	ENTXCR	ELEMENTS	CS	48/8.250Z		\$39.02	MEXICAN	ENCHILD	
	EGG CHS POTATO									

1:34 PM 8/2/2012



GOLD STAR FOODS

If you see a "blacked out" box this means you do not have commodity for this item. If this occurs, write down what you need, finish the rest of the order, and type in the comments section of the order what you need.

Your Gold Star Customer Service Representative will see your comments and provide you with the non-commodity version of the product to order.

http://online.goldstarfoods.com/Order.aspx

Gold Star Foods

Internet Explorer cannot di... Gold Star Online Order...

403258	ULTIMATE BREAKFAST ROUND	07816	RICH'S	CS	140/2.50Z	\$42.63	BREAKFAST	BRKFSTRITE	
102560	OVEN EASY FRIED CHIX DRUMSTX	1276	TYSON	CS	18LB	\$67.51	PROC CHIX	CHX DRMSTX	102618
101306	CINN-BROWN SUGR & CREAM CHS IW	486492/02126	BAGELFULS	CS	76/2.50Z	\$38.95	BAGELS	BAGEL	101304,101308,113052
101370	CHICKEN MINI DOUBLE DOGS IW	60003	MICHAEL B'S	CS	50/40Z	\$45.84	HOT DOGS	DBL DOGS	133895
200436	BLAZN HOT SUNFLOWER KERNELS IW	1007687	DAKOTA	CS	150/10Z	\$32.37	NUTS	SUNFLOWER	200446
200452	MINY RSTD SUNFLOWER KERNELS IW	1017310	DAKOTA	CS	150/10Z	\$30.71	NUTS	SUNFLOWER	200446
300150	NON FAT STRAWBERRY YOGURT	112896/9815	UPSTATE FARMS	CS	48/40Z	\$13.52	DAIRY	YOGURT	300227
300152	NON FAT RASPBERRY YOGURT	112919/9817	UPSTATE FARMS	CS	48/40Z	\$13.52	DAIRY	YOGURT	
101818	WHOLE GRAIN WEDGE PEPP PIZZA IW	90500	WILD MEKE'S	CS	90/5.740Z	\$86.15	PIZZA	PEPP PIZZA	
133805	TERIYAKI BBQ ON HWYAN SWT BUN	480008	INTEGRATED	CS	50/4.70Z	\$0.00	PROC BEEF	BF BURGER	
400508	CMOY TERIYAKI BURGER IW	C48008	INTEGRATED	CS	50/4.700Z	\$26.88	PROC BEEF	BF BURGER	133805
112999	APPLE FRUDEL IW	127652	PILLSBURY	CS	72/2.280Z	\$40.64	BAKERY	STRUDEL	113000
200316	VEGETARIAN BEAN	44413	CHOICE	CS	6/#10	\$27.88	CNND GOODS	BEANS	200318
113232	BEANST BRKFST BAR OAT/CNOC IW	40401	J & J SNACK FOODS	CS	48/2.50Z	\$22.18	BREAKFAST	BAR	
100758	CHICKEN CORN DOGS IW	95124	FOSTER FARMS	CS	96/40Z	\$35.83	CORN DOG	CHX CRNDG	

Page size: 50

61 items in 2 pages

Preview Order

Powered by PrimoEdge

1:35 PM 8/8/2012



Another option for order entry is "Quick Entry"

http://online.goldstarfoods.com/QuickEntryOrder.aspx Gold Star Online Ordering - ... Internet Explorer cannot displa... Logout 100172

GOLD STAR FOODS

Orders

- New Order
- Quick Entry**
- Search Items
- Order Guides
- View Web Orders
- View Open Orders
- View Closed Invoices

Reprints

- District Usage by Vendor
- Site Usage by Vendor
- USDA Live Inventory
- USDA Lot History
- USDA Usage by District
- Raw Commodity Balances
- Commodity Discount By Vendor

Quick Entry

Site: Order Type: ☒ Bread ☐ BroadLine ☐ USDA

Delivery Date: Entered By:

August 2012						
S	M	T	W	T	F	S
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

Comments:





Quick Entry allows you to simply enter code numbers.

Internet Explorer cannot display this webpage

http://online.goldstarfoods.com/QuickEntryOrder.aspx

Gold Star Online Ordering - ... x

Internet Explorer cannot display this webpage

Logout 100172

GOLD STAR FOODS

Orders

[New Order](#)

[Quick Entry](#)

[Search Items](#)

[Order Guides](#)

[View Web Orders](#)

[View Open Orders](#)

[View Closed Invoices](#)

Reports

[District Usage by Vendor](#)

[Site Usage by Vendor](#)

[USDA Live Inventory](#)

[USDA Lot History](#)

[USDA Usage by District](#)

[Raw Commodity Balances](#)

[Commodity Discount By Vendor](#)

Quick Entry

Site

ALISO NIGUEL HIGH SCHOOL

Order Type

☐ Bread ☒ BroadLine ☐ USDA

Delivery Date

8/21/2012

Entered By

Comments

Items List

Item#	Qty	Description	Mfg.#	Price	Balance	Brand	UOM	Pack	Item Category	Product Group
<input type="text"/>	<input type="text"/>									
<input type="button" value="Search"/>										



GOLD STAR FOODS

After keying in your items, click on Preview Order.

Internet Explorer cannot display this webpage

http://online.goldstarfoods.com/QuickEntryOrder.aspx Gold Star Online Ordering - ... x

GOLD STAR FOODS Logout 100172

Orders

New Order

Quick Entry

Search Items

Order Guides

View Web Orders

View Open Orders

View Closed Invoices

Reports

District Usage by Vendor

Site Usage by Vendor

USDA Live Inventory

USDA Lot History

USDA Usage by District

Raw Commodity Balances

Commodity Discount By Vendor

Quick Entry

Site

ALISO NIGUEL HIGH SCHOOL

Order Type

☐ Bread ☒ BroadLine ☐ USDA

Delivery Date

8/21/2012

Entered By

Comments

Items List

Item#	Qty	Description	Mfg.#	Price	Balance	Brand	UOM	Pack	Item Category	Product Group
102406	3	CHOCOLATE 6-PK MINI DONUTS IW	6686	\$42.21		SUPER BAKERY	CS	60/30Z	BAKERY	DONUT
202140	2	MAPLE/BROWN SUGAR OATMEAL IW	43665	\$14.16		QUAKER	CS	48/1.50Z	CEREAL	OATMEAL
202758	2	SANTA FE BLACK BN & BROWN RICE	526071/40667	\$0.00		UNCLE BEN'S	CS	6/25.40Z	RICE	BROWN RICE

Preview Order



If everything looks good, click on finish.

Your order will be sent to your Gold Star Customer Service Representative and you will be e-mailed an order confirmation.

http://online.goldstarfoods.com/QuickEntryOrder.aspx

Gold Star Online Ordering

Internet Explorer cannot display this page

Logout 100172

Orders

- New Order
- Quick Entry
- Search Items
- Order Guides
- View Web Orders
- View Open Orders
- View Closed Invoices

Reports

- District Usage by Vendor
- Site Usage by Vendor
- USDA Live Inventory
- USDA Lot History
- USDA Usage by District
- Raw Commodity Balances
- Commodity Discount By Vendor

Quick Entry

Site: ALISO NIGUEL HIGH SCHOOL Order Type: BroadLine Delivery Date: 8/21/2012 Total Amount: \$154.95

Comments:

Item#	Description	Brand	UOM	Pack	Balance	Item Category	Product Group	Price	Quantity	Line Amount
102406	CHOCOLATE 6-PK MINI DONUTS IW	SUPER BAKERY	CS	60/30Z	0	BAKERY	DONUT	\$42.21	3	\$126.63
202140	MAPLE/BROWN SUGAR OATMEAL IW	QUAKER	CS	48/1.50Z	0	CEREAL	OATMEAL	\$14.16	2	\$28.32
202758	SANTA FE BLACK BN & BROWN RICE	UNCLE BEN'S	CS	6/25.40Z	0	RICE	BROWN RICE	\$0.00	2	\$0.00
Total:	3								7	\$154.95*

*Order total does not reflect the final price

Previous Finish

12:04 PM 8/15/2012



Once submitted you will be given an order number and the option to print. You will also be e-mailed an order confirmation if you prefer to print later.

Then you are all done!

Order(s)# 35907 submitted successfully. Click Here to Print

Quick Entry

Site: Order Type: ☒ Bread ☐ BroadLine ☐ USDA

Delivery Date: Entered By:

S	M	T	W	T	F	S
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

Comments:

Order changes or add-on:

If you need to make changes to your order or add something on, please call or e-mail your Gold Star Foods Customer Service Representative and reference your order number.

